

March 29, 2024

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

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

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

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

Project PO/Contract	MCBOE PO #	Vendor/Contractor	Amount Approved
GC	44419	Griggs Enterprises	\$751,966.96
2138-01	44278	Irving Materials, Inc.	7,229.25
2138-04	44281	Place-Crete, LLC.	17,849.00
2138-06	44283	Lee Building Supply	68,726.31
2138-08	44285	Ferro Products Corporation	7,695.00
2138-10	44287	Foundation Building Materials	8,379.56
2138-13	44290	NCFI	34,986.00
2138-16	44293	Atlas Companies	41,630.80
2138-34	44311	Eckart, LLC.	3,152.82
2138-35	44312	Eckart, LLC.	12,246.56
2138-36	44313	Eckart, LLC.	5,228.00
2138-37	44314	Eckart, LLC.	2,857.20
2138-41	44318	Haydon Materials, LLC.	1,813.10
Total			\$963,760.56

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
ME240329-21038

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: 12 PERIOD TO: 03/30/2024 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	\$	174,880.07
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	14,952,181.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	6,486,764.04
5. RETAINAGE:		
a. <u>10.00</u> % of Completed Work (Columns D + E on G703)	\$	638,627.90
b. <u>10.00</u> % of Stored Material (Column F on G703)	\$	10,048.50
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	648,676.40
6. TOTAL EARNED LESS RETAINAGE	\$	5,838,087.64
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	5,086,120.68
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	751,966.96
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	9,114,093.47
(Line 3 minus Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$ 174,880.07	\$
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: Oliver Ah Ben Date: 3-20-24
 State of: KY
 County of: Barbon
 Subscribed and sworn to before me this 20th day of March, 2024
 Notary Public: Janh Blane
 My commission expires: 02-15-28 NOT ID # KYNP85554

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 \$ 751,966.96
 (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: Randy J. [Signature] Date: 3/29/2024
 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

12

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 APPLICATION DATE: 03/30/2024
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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD		⁹⁰	<i>(G-C)</i>		
1000.000	GEN. REQUIREMENTS								
	Material	280,446.97	106,261.00	15,397.00		121,658.00	43.38	158,788.97	12,165.80
	Labor	181,804.00	68,885.00	9,982.00		78,867.00	43.38	102,937.00	7,886.70
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	15,588.00	2,259.00		17,847.00	43.38	23,293.00	1,784.70
	Labor	41,140.00	15,588.00	2,259.00		17,847.00	43.38	23,293.00	1,784.70
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	11,250.00			11,250.00	75.00	3,750.00	1,125.00
15000.000	TEMP. FACILITIES								
	GRAND TOTAL								

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Continuation Sheet

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
15713.000	Material	109,800.00	41,603.00	6,028.00		47,631.00	43.38	62,169.00	4,763.10
	Labor	11,815.00	4,477.00	648.00		5,125.00	43.38	6,690.00	512.50
24100.000	TEMP. EROSION & SED.								
	Material	10,763.00	4,078.00	591.00		4,669.00	43.38	6,094.00	466.90
28213.000	Labor	7,236.00	2,741.50	397.50		3,139.00	43.38	4,097.00	313.90
	BUILDING DEMO	74,475.00						74,475.00	
33000.000	ASBESTOS ABATEMEN	36,597.75						36,597.75	
33536.000	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	114,000.00			114,000.00	100.00		11,400.00
	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		139,500.00		139,500.00	50.00	139,500.00	13,950.00
35216.000	POLISHED CONCRETE								
	Polished Concrete	13,129.16						13,129.16	
	LIGHTWEIGHT INSUL.								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
	Labor	215,000.00	21,500.00	49,222.20		70,722.20	32.89	144,277.80	7,072.22
42000.000	UNIT MASONRY								
	Mobilization/ Equipment	22,000.83	9,460.36	3,740.14		13,200.50	60.00	8,800.33	1,320.05
	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	3,610.00	1,140.00		4,750.00	50.00	4,750.00	475.00
	Area A CMU Materials	65,640.00	64,983.60			64,983.60	99.00	656.40	6,498.36
	Area A CMU Labor	232,500.00	225,525.00	4,650.00		230,175.00	99.00	2,325.00	23,017.50
	Area A Reinforcing Mate	34,500.00	34,155.00			34,155.00	99.00	345.00	3,415.50
	Area A Refinforcing Lab	25,000.00	23,750.00	1,000.00		24,750.00	99.00	250.00	2,475.00
	Area A Veneer Material	73,500.00		11,025.00		11,025.00	15.00	62,475.00	1,102.50
	Area A Veneer Labor	102,000.00		10,200.00		10,200.00	10.00	91,800.00	1,020.00
	Area B CMU Materials	102,000.00	91,800.00	8,160.00		99,960.00	98.00	2,040.00	9,996.00
	Area B CMU Labor	264,000.00	219,120.00	34,320.00		253,440.00	96.00	10,560.00	25,344.00
	Area B Reinforcing Mate	29,000.00	26,100.00	2,320.00		28,420.00	98.00	580.00	2,842.00
	Area B Refinforcing Lab	28,500.00	23,370.00	3,990.00		27,360.00	96.00	1,140.00	2,736.00
	Area B Veneer Material	82,000.00		4,100.00		4,100.00	5.00	77,900.00	410.00
	Area B Veneer Labor	96,000.00						96,000.00	
	Bench Material	500.00						500.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD		% <i>(G-C)</i>			
	Bench Labor	3,500.00						3,500.00	
51200.000	STRUCTURAL STEEL F Rental Lifts, etc. Labor	9,000.00 49,000.00	8,500.00 47,530.00	500.00		9,000.00 47,530.00	100.00 97.00	1,470.00	900.00 4,753.00
52100.000	STEEL JOIST FRAMING Labor	55,500.00	45,200.00	7,000.00		52,200.00	94.05	3,300.00	5,220.00
53100.000	METAL DECKING Labor	62,500.00	39,700.00	13,840.00		53,540.00	85.66	8,960.00	5,354.00
54100.000	EXTERIOR STRUC. STU Labor Material	21,800.00 16,200.00	1,090.00	14,170.00 11,340.00	4,860.00	15,260.00 16,200.00	70.00 100.00	6,540.00	1,526.00 1,620.00
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 33,537.00 1,550.00			700.00 15,050.00 33,537.00 1,550.00	100.00 100.00 100.00 100.00		70.00 1,505.00 3,353.70 155.00
	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	6,000.00	2,000.00		8,000.00	88.89	1,000.00 1,000.00 2,000.00 1,000.00 1,000.00 1,500.00	800.00
61000.000	ROUGH CARPENTRY Material	41,604.00	6,240.00	14,561.00		20,801.00	50.00	20,803.00	2,080.10
	Labor	33,263.00	4,989.00	11,642.00		16,631.00	50.00	16,632.00	1,663.10
64100.000	INT. ARCH. WOODWOR Job Setup/ Shop Drawin	2,500.00						2,500.00	
	Labor 64100 & 123550	27,750.00						27,750.00	
	Closeout Documents	500.00						500.00	
72100.000	THERMAL INSULATION								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
	General Conditions	5,000.00						5,000.00	
	Labor	80,500.00						80,500.00	
	Equipment	7,000.00						7,000.00	
72129.000	SPRAYED ON ACOUS. I								
	Labor	10,000.00						10,000.00	
	Materials	6,500.00						6,500.00	
74113.000	METAL ROOF PANELS								
	General Conditions	60,000.00	3,000.00	6,000.00		9,000.00	15.00	51,000.00	900.00
	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		17,500.00		17,500.00	50.00	17,500.00	1,750.00
	Mod. Bit. Labor	210,000.00		63,000.00		63,000.00	30.00	147,000.00	6,300.00
	Mod. Bit Flash Labor	40,000.00		8,000.00		8,000.00	20.00	32,000.00	800.00
76200.000	SHEET METAL FLASHI								
	GRAND TOTAL								

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

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	%		
	Labor	1,270.00						1,270.00	
81113.000	HOLLOW METAL DOOR								
	Misc. Material	2,135.00	1,922.00	107.00		2,029.00	95.04	106.00	202.90
	Labor	8,138.00	7,325.00	407.00		7,732.00	95.01	406.00	773.20
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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			E FROM PREVIOUS APPLICATION <i>(D - E)</i>	E 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 Draw	3,800.00	3,800.00			3,800.00	100.00		380.00
	Mobilization	300.00						300.00	
	Demobilization	100.00						100.00	
	Mockup Panel	795.00	795.00			795.00	100.00		79.50
	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	150.00			150.00	1.00	14,795.00	15.00
	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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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
87100.000	DOOR HARDWARE Labor	28,150.00						28,150.00	
92116.000	GYPSUM BOARD ASSE Submittals	10,000.00	10,000.00			10,000.00	100.00	5,000.00	1,000.00
	Closeout Documents	5,000.00						5,000.00	
	Supervision & Cleanup	25,000.00		2,500.00		2,500.00	10.00	22,500.00	250.00
	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	
	Gym Game Lines Labor	6,144.00						6,144.00	
96723.000	RESINOUS FLOORING								
	Material	20,494.00						20,494.00	
	Labor	26,339.00						26,339.00	
96724.000	DECORATIVE LAMINAT								
	Material	19,951.00						19,951.00	
	Labor	22,395.00						22,395.00	
96813.000	TILE CARPET								
	Carpet Tile Labor	7,049.00						7,049.00	
98410.000	ACOUSTICAL WALL PA								
	Labor	3,000.00						3,000.00	
	Material	343.00						343.00	
99000.000	PAINTING								
	General Conditions	5,000.00						5,000.00	
	Labor	139,500.00						139,500.00	
101101.00	VDB								
	Labor	8,023.00						8,023.00	
GRAND TOTAL									

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			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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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	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		% <i>(G-C)</i>			
116623.00	Condensate System Inst	12,605.00						12,605.00	
	Refrigeration Install	25,205.00						25,205.00	
	GYMNASIUM EQUIPME								
	Basketball Backstops	9,660.00						9,660.00	
	Safety Wall Pads	5,731.00						5,731.00	
	Volleyball Floor Plates a	475.00						475.00	
116813.00	Freight	1,350.00						1,350.00	
	Install	7,960.00						7,960.00	
116813.00	PLAY GROUND EQUIP								
	Playground Install	10,936.00						10,936.00	
	Basketball Goal-Material	9,063.00						9,063.00	
122413.00	Basketball Goal-Labor	787.00						787.00	
	ROLLER WINDOW SHA								
122413.00	Material	13,672.00						13,672.00	
	Labor	2,200.00						2,200.00	
126613.00	TELESCOPING BLEAC								
	Install	15,317.00						15,317.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
133423.00	FABRICATED STRUCTU Labor	6,655.00						6,655.00	
201320.00	GEOHERMAL(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 - F + 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	140,500.00			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	5,000.00			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	90,000.00			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	3,125.00	12,500.00		15,625.00	25.00	46,875.00	1,562.50
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		%			
	DWV AG Material	62,500.00	9,375.00	6,250.00	15,625.00	31,250.00	50.00	31,250.00	3,125.00
	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	2,500.00	7,500.00		10,000.00	20.00	40,000.00	1,000.00
	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	22,500.00		30,000.00	20.00	120,000.00	3,000.00
	Water Material	150,000.00	7,500.00	22,500.00	45,000.00	75,000.00	50.00	75,000.00	7,500.00
	Plumbing Insulation Lab	75,000.00						75,000.00	
	Plumbing Insulation Mat	75,000.00						75,000.00	
	Site Water Labor	175,000.00	105,000.00	17,500.00		122,500.00	70.00	52,500.00	12,250.00
	Site Water Material	175,000.00	105,000.00	17,500.00	35,000.00	157,500.00	90.00	17,500.00	15,750.00
	Site Sewer Labor	625,000.00	250,000.00			250,000.00	40.00	375,000.00	25,000.00
	Site Sewer Material	625,000.00	562,500.00			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		40,000.00		40,000.00	20.00	160,000.00	4,000.00
	Duct Install Materials	50,000.00		10,000.00		10,000.00	20.00	40,000.00	1,000.00
	Hydronic Piping Labor	150,000.00		7,500.00		7,500.00	5.00	142,500.00	750.00
	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	
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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD			% <i>(G-C)</i>		
	HVAC Equipment Labor	100,000.00	10,000.00	10,000.00		20,000.00	20.00	80,000.00	2,000.00
	HVAC Equipment Materi	238,925.00	100,348.50			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	40,000.00			40,000.00	10.00	360,000.00	4,000.00
	Controls Labor	200,000.00	20,000.00			20,000.00	10.00	180,000.00	2,000.00
	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		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Temp Utilities Material	12,000.00	7,000.00	1,000.00		8,000.00	66.67	4,000.00	800.00
	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	4,000.00	2,000.00		6,000.00	60.00	4,000.00	600.00
	Branch Panel Labor	15,000.00	8,000.00	3,000.00		11,000.00	73.33	4,000.00	1,100.00
	Feeder Conduit Material	20,000.00	12,000.00	1,000.00		13,000.00	65.00	7,000.00	1,300.00
	Feeder Conduit Labor	60,000.00	31,000.00	9,000.00		40,000.00	66.67	20,000.00	4,000.00
	Branch Conduit Material	30,000.00	17,000.00	2,000.00		19,000.00	63.33	11,000.00	1,900.00
	Branch Conduit Labor	50,000.00	34,000.00	3,000.00		37,000.00	74.00	13,000.00	3,700.00
	Feeder Wire Material	42,978.00						42,978.00	
	GRAND TOTAL								

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Continuation Sheet

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12
 APPLICATION NO: 03/20/2024
 APPLICATION DATE: 03/30/2024
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		BALANCE TO FINISH <i>(C-G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	Feeder Wire Labor	84,332.00						84,332.00	
	Branch Wiring Material	60,000.00	10,000.00	5,000.00		15,000.00	25.00	45,000.00	1,500.00
	Branch Wiring Labor	80,000.00	10,000.00	5,000.00		15,000.00	18.75	65,000.00	1,500.00
	Fire Alarm Conduit & Wir	10,000.00	2,000.00	1,000.00		3,000.00	30.00	7,000.00	300.00
	Fire Alarm Conduit & Wir	15,000.00	3,000.00	2,000.00		5,000.00	33.33	10,000.00	500.00
	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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 APPLICATION DATE: 03/30/2024
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

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			FROM PREVIOUS APPLICATION <i>(D * E)</i>	THIS PERIOD			% <i>(G - C)</i>		
	Wiring Devices Labor	10,000.00						10,000.00	
	Intercom/ Paging Condu	5,000.00	500.00	500.00		1,000.00	20.00	4,000.00	100.00
	Intercom/ Paging Condu	5,000.00	500.00	500.00		1,000.00	20.00	4,000.00	100.00
	CCTV Sys. Conduit Mat	5,000.00	500.00	500.00		1,000.00	20.00	4,000.00	100.00
	CCTV Sys. Conduit Lab	5,000.00	500.00	500.00		1,000.00	20.00	4,000.00	100.00
	Intrusion Detection Con	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	Intrusion Detection Con	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	Voice/ Data Sys. Conduit	8,000.00	1,000.00	1,000.00		2,000.00	25.00	6,000.00	200.00
	Voice/ Data Sys. Conduit	10,000.00	3,000.00	1,000.00		4,000.00	40.00	6,000.00	400.00
	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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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD)					
			(G - C)						
	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	10,552.00		10,552.00	65.00	5,682.00	1,055.20	
	Labor	20,702.00	13,456.00		13,456.00	65.00	7,246.00	1,345.60	
311500.00	PROTECTION OF EXIST								
	Material	5,113.00	3,580.00	255.00	3,835.00	75.00	1,278.00	383.50	
	Labor	666.00	467.00	33.00	500.00	75.08	166.00	50.00	
312200.00	GRADING								
	Material	148,202.00	96,330.00	2,964.00	99,294.00	67.00	48,908.00	9,929.40	
	Labor	74,197.00	48,228.00	1,484.00	49,712.00	67.00	24,485.00	4,971.20	
313116.00	TERMITE CONTROL								
	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>		
	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		33,000.00		33,000.00	66.00	17,000.00	3,300.00
	GRAND TOTAL								

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

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>				% <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	120,640.01 81,695.55	2,080.00 1,409.00		122,720.01 83,104.55	59.00 59.00		85,280.02 57,748.45	12,272.00 8,310.46
20001.001	Change Order 1(Item 1)	44,542.17		25,463.00		25,463.00	57.17		19,079.17	2,546.30
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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			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	89.64	5,347.96	4,627.90
20004.001	Change Order 4(Item 1)	116,076.00	116,076.00			116,076.00	100.00		11,607.60
20005.001	Change Order 5(Item 1)	-3,244.00	-3,244.00			-3,244.00	100.00		-324.40
20005.002	Change Order 5(Item 2)	-22,656.00	-22,656.00			-22,656.00	100.00		-2,265.60
20005.003	Change Order 5(Item 3)	-1,720.00	-1,720.00			-1,720.00	100.00		-172.00
20006.001	Change Order 6(Item 1)	6,214.50						6,214.50	
20006.002	Change Order 6(Item 2)	64,290.25	37,288.22			37,288.22	58.00	27,002.03	3,728.82
20007.001	Change Order 7(Item 1)	290.95						290.95	
20007.002	Change Order 7(Item 2)	-33,000.00	-33,000.00			-33,000.00	100.00		-3,300.00
20008.001	Change Order 8(Item 1)								
20009.001	Change Order 9(Item 1)	-1,142.75	-1,142.75			-1,142.75	100.00		-114.28
20009.002	Change Order 9(Item 2)								
20009.003	Change Order 9(Item 3)	6,303.31						6,303.31	
20009.004	Change Order 9(Item 4)								
20009.005	Change Order 9(Item 5)	-8,000.00	-8,000.00			-8,000.00	100.00		-800.00
20010.001	Change Order 10(Item 1)	-83,470.00	-83,470.00			-83,470.00	100.00		-8,347.00
20010.002	Change Order 10(Item 2)								
20010.003	Change Order 10(Item 3)	2,133.19						2,133.19	
20011.001	Change Order 11(Item 1)	914.25						914.25	
20011.002	Change Order 11(Item 2)	-3,115.16						-3,115.16	
20011.003	Change Order 11(Item 3)	10,390.34						10,390.34	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
20011.004	Change Order 11(Item 4)	9,785.20						9,785.20	
20011.005	Change Order 11(Item 5)	15,457.15						15,457.15	
20011.006	Change Order 11(Item 6)	1,725.00						1,725.00	
20011.007	Change Order 11(Item 7)	550.00						550.00	
	Totals:	14,952,181.11	5,623,345.20	762,933.84	100,485.00	6,486,764.04	43.38	8,465,417.07	648,676.40
	GRAND TOTAL								

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New Calvary Elementary School- Lebanon, KY
OWNER PURCHASED MATERIALS THRU 03-28-24 for Pay App # 12

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2138-01	Irving Materials, Inc.	\$290,000.00		\$247,446.76	\$7,229.25	\$35,323.99
2138-02	MMI of Kentucky	\$120,800.00		\$120,800.00		\$0.00
2138-04	Place-Crete, LLC.	\$17,849.00			\$17,849.00	\$0.00
2138-05	MMI of Kentucky	\$51,280.00		\$51,280.00		\$0.00
2138-06	Lee Building Supply	\$425,000.00		\$246,878.68	\$68,726.31	\$109,395.01
2138-07	Irving Materials, Inc.	\$45,000.00		\$44,998.41		\$1.59
2138-08	Ferro Products Corporation	\$214,885.00		\$196,885.00	\$7,695.00	\$10,305.00
2138-09	Ferro Products Corporation	\$368,815.00		\$368,815.00		\$0.00
2138-10	Foundation Building Materials	\$96,257.00			\$8,379.56	\$87,877.44
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			\$34,986.00	\$10,014.00
2138-14	DMI, Inc.	\$90,000.00				\$90,000.00
2138-15	Beacon Roofing	\$310,000.00		\$274,335.22		\$35,664.78
2138-16	Atlas Companies	\$346,923.00		\$264,133.90	\$41,630.80	\$41,158.30
2138-17	J2P, LLC.	\$45,886.39				\$45,886.39
2138-18	CKG Supply	\$124,530.00		\$1,260.00		\$123,270.00
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		\$8,450.00		\$2,050.00
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		\$661,075.00		\$0.00
2138-34	Eckart, LLC.	\$156,925.00		\$64,947.40	\$3,152.82	\$88,824.78
2138-35	Eckart, LLC.	\$238,177.00		\$186,000.44	\$12,246.56	\$39,930.00

2138-36	Eckart, LLC.	\$7,022.00		\$1,794.00	\$5,228.00	\$0.00
2138-37	Eckart, LLC.	\$241,142.00		\$59,481.64	\$2,857.20	\$178,803.16
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		\$60,421.31	\$1,813.10	\$37,765.59
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	\$3,166,703.11	\$211,793.60	\$2,603,926.08

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.

O. Amber Kerr
 GRIGGS ENTERPRISES, INC.

Sarah Shane
 NOTARY PUBLIC SAVANNAH SHANE

MY COMMISSION EXPIRES: 02-15-2028

NOTARY ID#: KYNP85554

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	02/06/2024	20784687
Total Due if Paid by	03/10/2024	\$6,398.75
Total Due if Paid after	03/10/2024	\$6,511.25

Delivery Address
3345 STATE HIGHWAY 208

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

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4111CC	BEAMS, FRAMED SLABS	37.50	cy	159.00	5,962.50
847	16005	HRWR (HIGH RANGE WR)	37.50	/y	7.50	281.25
847	30	WINTER SERVICE FEE	37.50	/y	5.00	187.50
847	31	ENVIRONMENTAL FEE	4.00	ea	20.00	80.00
* 84765020, 84765021, 84765026, 84765041						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$112.50	03/10/2024	37.50 cy	\$6,511.25	\$.00	\$6,511.25

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



Customer Acct#	Invoice Date	Invoice #
106502	02/06/2024	20784687
Total Due if Paid by	03/10/2024	\$6,398.75
Total Due if Paid after	03/10/2024	\$6,511.25

Amount Enclosed

Make check payable to Irving Materials

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

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

INVOICE



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	02/07/2024	20785132

Total Due if Paid by	03/10/2024	\$706.00
Total Due if Paid after	03/10/2024	\$718.00

Delivery Address
3345 STATE HIGHWAY 208

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

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
2138-01	847	4111CC BEAMS, FRAMED SLABS	4.00	cy	159.00	636.00
	847	16000 MRWR (MID RANGE WR)	4.00	/y	5.00	20.00
	847	17001 NON CHLORIDE 1	4.00	/y	5.50	22.00
	847	30 WINTER SERVICE FEE	4.00	/y	5.00	20.00
	847	31 ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84765058						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	03/10/2024	4.00 cy	\$718.00	\$.00	\$718.00

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 2 0 2 0 5 *

Customer Acct#	Invoice Date	Invoice #
106502	02/07/2024	20785132

Total Due if Paid by	03/10/2024	\$706.00
Total Due if Paid after	03/10/2024	\$718.00

Amount Enclosed

Make check payable to Irving Materials

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

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



2485 Arbor Blvd.
Dayton, OH 45439
937-298-2121
acct@placecreteusa.com

INVOICE DATE: 02/21/2024
INVOICE NO.: 18905
TERMS: NET 30 DAYS

BILL TO:


PROJECT:

Marion County Board of Education C/O
Pearce Blackburn Roofing
309 Blue Sky Pkwy
Lexington, KY 40509

New Calvary Elementary School
c/o Elastizell Systems, Inc.
3345 State Hwy 208
Lebanon, KY 40033

ORDER DATE: 05/01/2023

CUSTOMER PO # 2138-04

DESCRIPTION	TOTAL
Specification Section 035216 Material Description/Category: Elastizell JLE Foaming Agent	\$17,849.00
AUTHORIZED TO PAY	
MAR 14	
PEARCE-BLACKBURN ROOFING	
	
Purchase Order is ~100% COMPLETE – 02/21/2024	



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	H99052
Date	02/15/2024
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	02/15/24	WOH W. HACKER	NET 30 DAYS	KY-NT	815139	08	PREPAID	BESTWAY !

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	990.00	990.00	.00	EA	2.22	EA	2197.80
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	270.00	270.00	.00	EA	2.52	EA	680.40
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
M999BB	PALLET CHARGE CMU & BRICK H98825 (6)/16, H98826 (16) & H98993 (8)/14	-30.00	-30.00	.00	EA	10.00	EA	-300.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	460.80	460.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4200.20	.00	.00	.00	*TBD*	4200.20

!



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

Number	H99325
Date	02/21/2024
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	02/21/24	WOH W. HACKER	NET 30 DAYS	KY-NT	815420	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	810.00	810.00	.00	EA	2.22	EA	1798.20
04L100	4" REGULAR LW 4x8x16	300.00	300.00	.00	EA	2.02	EA	606.00
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
08L140	8" DBN LW 8x8x16	90.00	90.00	.00	EA	2.52	EA	226.80
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	2.52	EA	226.80
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
4861.40	.00	.00	.00	*TBD*	4861.40



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

Number	H99326
Date	02/21/2024
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	02/21/24	WOH W. HACKER	NET 30 DAYS	KY-NT	816205	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08LD100	8" REGULAR R 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
M999BB	PALLET CHARGE CMU & BRICK	-33.00	-33.00	.00	EA	10.00	EA	-330.00
LHR F999	H98993 (6)/14, H98996 (13) & H99052 (14) LOADING ALLOCATION JAMES / JOHNSON	.42 465.60	.42 465.60	.00 .00	EA EA	.00 .00	EA EA	.00 .00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3138.80	.00	.00	.00	*TBD*	3138.80



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

INVOICE

Number	H99327
Date	02/21/2024
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	02/21/24	WOH W. HACKER	NET 30 DAYS	KY-NT	816539	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	2.52	EA	226.80
08L145	8" DBN HALF LW 8x8x8	180.00	180.00	.00	EA	2.42	EA	435.60
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
08LD100	8" REGULAR R LW 8x8x16	1080.00	1080.00	.00	EA	2.22	EA	2397.60
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
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
4544.50	.00	.00	.00	*TBD*	4544.50



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E61425
Date	02/22/2024
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	02/22/24	WOH W. HACKER	NET 30 DAYS	KY-NT	816786	05	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
08L100	8" REGULAR LW 8x8x16	1350.00	1350.00	.00	EA	2.22	EA	2997.00
493106	MORTAR/GROUT SCREEN 6"X100' RL	10.00	10.00	.00	RL	19.85	RL	198.50
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LHR	LOADING ALLOCATION	.50	.50	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION	2.00	2.00	.00	EA	.00	EA	.00
JDJ17	JUSTIN D. JONES	2.50	2.50	.00	EA	.00	EA	.00
	JUSTIN 1ST WEDNESDAY							

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3849.10	.00	.00	.00	*TBD*	3849.10

!



BUILDING PRODUCTS

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E61473
Date	02/26/2024
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	02/26/24	WOH W. HACKER	NET 30 DAYS	KY-NT	818581	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK RETURNED WITH WO 817404	-30.00	-30.00	.00	EA	15.00	EA	-450.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
-450.00	.00	.00	.00	*TBD*	-450.00

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LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E61472
Date	02/26/2024
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	02/26/24	WOH W. HACKER	NET 30 DAYS	KY-NT	817404	05	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	180.00	180.00	.00	EA	2.52	EA	453.60
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	2.22	EA	2397.60
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
F999	ALLEN ASHER	484.00	484.00	.00	EA	.00	EA	.00
	ALLEN ASHER							

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4335.70	.00	.00	.00	*TBD*	4335.70

!



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

Number	H99558
Date	02/26/2024
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	02/26/24	WOH W. HACKER	NET 30 DAYS	KY-NT	817376	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
338820M	CLARET F/R VELOUR M/S BELDEN 525/CUBE 105/STRAP	10500.00	10500.00	.00	EA	1121.00	M	11770.50
402NOC M999BB	BRIXMENT TYPE N OLD COLONIAL PALLET CHARGE CMU & BRICK	100.00 10.00	100.00 10.00	.00 .00	EA EA	27.00 17.00	EA EA	2700.00 170.00
LHR F999	LOADING ALLOCATION BRAYDON / JOHNSON	.33 410.55	.33 410.55	.00 .00	EA EA	.00 .00	EA EA	.00 .00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
14640.50	.00	.00	.00	*TBD*	14640.50

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LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E61498
Date	02/28/2024
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	02/28/24	WOH W. HACKER	NET 30 DAYS	KY-NT	818312	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L140	8" DBN LW 8x8x16	90.00	90.00	.00	EA	2.52	EA	226.80
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	2.22	EA	2797.20
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
F999	KEVIN TIPTON 1ST TUESDAY KEVIN TIPTON ZONE3 16C	480.00	480.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3677.60	.00	.00	.00	*TBD*	3677.60



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	H00134
Date	03/11/2024
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	03/11/24	WOH W. HACKER	NET 30 DAYS	KY-NT	819914	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	810.00	810.00	.00	EA	2.22	EA	1798.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	270.00	270.00	.00	EA	2.52	EA	680.40
08L150	8" H BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	2.52	EA	226.80
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
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 H99325 (11)/14, H99326 (16), H99327 (14) & E61425 (6)/16	-47.00	-47.00	.00	EA	10.00	EA	-470.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	561.68	561.68	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4101.50	.00	.00	.00	*TBD*	4101.50



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	H00163
Date	03/11/2024
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	03/11/24	WOH W. HACKER	NET 30 DAYS	KY-NT	784386	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
8531VM	8531 VELOUR MONARCH 3036 - 03-05-24 3036 - 03-06-24	7524.00	6072.00	1452.00	EA	3.48	EA	21130.56
M999BB	PALLET CHARGE CMU & BRICK	12.00	12.00	.00	EA	17.00	EA	204.00
LHIR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	JAMES / 03/05/24 JOHNSON	445.00	445.00	.00	EA	.00	EA	.00
12L100	12" REGULAR LW 12x8x16	65.00	65.00	.00	EA	3.05	EA	198.25
M999BB	PALLET CHARGE CMU & BRICK	13.00	13.00	.00	EA	17.00	EA	221.00
LHIR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	JAMES / 03-06-24 / JOHNSON	445.00	445.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
21753.81	.00	.00	.00	*TBD*	21753.81

!



LEE BUILDING PRODUCTS LEE BUILDING PRODUCTS (06)

INVOICE

747 FOX INDUSTRIAL ROAD
 LEXINGTON, KY 40504
 Phone 859-254-4567 Fax 859-254-0487

Number	F83551
Date	03/11/2024
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	03/11/24	WOH W. HACKER	NET 30 DAYS	KY-NT	821552	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16 CREDIT INV B03637 ON ACCT 06H136 REBILLED TO ACCT 08MM3345	24.00	24.00	.00	EA	3.05	EA	73.20

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
73.20	.00	.00	.00	*TBD*	73.20

Ferro Products Corporation

P.O. Box 753

Charleston, WV 25323

Invoice

Date	Invoice #
2/29/2024	8879

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2138-08	Net 30	KS	2/29/2024			

Quantity	Item Code	Description	Price Each	Amount
1	LADDERS	SHIPS LADDER 17R	7,695.00	7,695.00

Thank you for your business.

Phone #
304-342-8111

E-mail
margie@ferroproducts.com

Total \$7,695.00



Branch 105
1115 DELAWARE AVE
LEXINGTON, KY 40505-4092
Ph: (859) 455-8399

Foundation Building Materials
Return Service Requested

INVOICE

Invoice Number 10608415-00	Invoice Date 01/02/2024	Due Date 02/29/2024
Customer PO 2138-10 4771-0002		Placed By addy
Terms NET 30TH		Page # 1 of 1

Bill To : 100111819

151 1 SR 0.660 1 Return Service requested

Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602



PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 KY-208
LEBANON, KY 40033
(859) 255-2754

Order Date: 12/27/2023 Order Taken By: Besten, Alex Sales Rep: Besten, Alex Ship Via: Our Truck Ship Date: 01/02/2024 Job Number / Name:

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due

GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							

22.00	22.00	PC	S600S162-43-12 18GA 6" STUD 1 5/8" FL 12FT	0.264	2,625.00	MLF	693.00
6.00	6.00	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG 10FT	0.060	2,295.00	MLF	137.70
5.00	5.00	BAG	R19U-1696-OC R19U 16X96 UNFACED M47Q (85.33) 5/UNIT	0.427	530.00	MSF	226.12
15.00	15.00	SHT	D58GMS08-CT 5/8" 4X8' GLASROC SHEATH - CERTAINTeed	0.480	950.00	MSF	456.00

Subtotal 1,512.82
Trans Chg 50 50.00
Taxes 93.77
Total 1,656.59

Total Drywall MSF on this Invoice 0.480 MSF

Approved AT

Disregard - voided
with invoice
1062529-00

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress.

Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>

California Customers: Title passes F.O.B. warehouse on pickups, Title passes F.O.B. curbside before stocking and spreading when delivered.

Thank you for your Business

Manage your
orders and
account at
MyFBM.com



Foundation Building Materials
Return Service Requested

Branch 105
1115 DELAWARE AVE
LEXINGTON, KY 40505-4092
Ph: (859) 455-8399

INVOICE

Invoice Number	Invoice Date	Due Date
10062442-00	02/09/2024	03/30/2024
Customer PO		Placed By
2138-10		ADDY
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 STATE HWY 208
LEBANON, KY 40033
(859) 255-2754

Order Date	Order Taken By	Sales Rep	Ship Via	Shlp Date	Job Number / Name
02/09/2024	Woolums, Dave	Besten, Alex	Our Truck	02/09/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
15.00	15.00	SHT	D58GMS08-CT 5/8" 4X8' GLASROC SHEATH - CERTAINTEED	0.480	880.00	MSF	422.40
5.00	5.00	BAG	R19U-1696-OC R19U 16X96 UNFACED M47Q (85.33) 5/UNIT	0.427	530.00	MSF	226.12
6.00	6.00	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG 10FT	0.060	1,958.00	MLF	117.48
22.00	22.00	PC	S600S162-43-12 18GA 6" STUD 1 5/8" FL 12FT	0.264	2,250.00	MLF	594.00

Subtotal 1,360.00
Trans Chg 50 50.00
Taxes 0.00
Total 1,410.00

Total Drywall MSF on this Invoice 0.480 MSF

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
California Customers: Title passes F.O.B. warehouse on pickups, Title passes F.O.B. curbside before stocking and spreading when delivered.

Manage your orders and account at MyFBM.com

Thank you for your Business

Handwritten signature: Approved AT

Aditya Tripathi

Digitally signed by Aditya Tripathi
DN: C=US, E=atripathi@grayhawk-ky.com,
O=Grayhawk LLC, CN=Aditya Tripathi
Date: 2024.02.14 08:22:58-05'00'

APPROVED



Foundation Building Materials
Return Service Requested

Branch 105
1115 DELAWARE AVE
LEXINGTON, KY 40505-4092
Ph: (859) 455-8399

INVOICE - RETURN MERCHANDISE

Invoice Number	Invoice Date	Due Date
10062529-00	02/09/2024	03/30/2024
Customer PO		Placed By
2138-10	4771-0002	ADDY
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2682

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033
(859) 255-2754

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
02/09/2024	Woolums, Dave	Besten, Alex	Our Truck	02/09/2024	CREDIT INV 10608415
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
-22.00	-22.00	PC	S600S162-43-12 18GA 6" STUD 1 5/8" FL 12FT	-0.26	2,625.00	MLF	-693.00
-6.00	-6.00	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG 10FT	-0.06	2,295.00	MLF	-137.70
-5.00	-5.00	BAG	R19U-1696-OC R19U 16X96 UNFACED M47Q (85.33) 5/UNIT	-0.43	530.00	MSF	-226.12
-15.00	-15.00	SHT	D58GMS08-CT 5/8" 4X8' GLASROC SHEATH - CERTAINTEED	-0.48	950.00	MSF	-456.00

Subtotal -1,512.82
Trans Chg 50 -50.00
Taxes -93.77
Total -1,656.59

Total Drywall MSF on this Invoice 0.480 MSF

Please reference the invoice number with your payment

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California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

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Thank you for your Business

Approved A1

Aditya Tripathi
Digitally signed by Aditya Tripathi
DN: C=US, E=atipath@grayhawk-ky.com,
O=Grayhawk LLC, CN=Aditya Tripathi
Date: 2024.02.14 09:22:32-0500

APPROVED

Disregard - voids
Invoice
10608415-00



Foundation Building Materials
Return Service Requested

Branch 105
1115 DELAWARE AVE
LEXINGTON, KY 40505-4092
Ph: (859) 455-8399

INVOICE

Invoice Number	Invoice Date	Due Date
10070300-00	02/26/2024	03/30/2024
Customer PO		Placed By
2138-10 4771-0006		ADDY
Terms		Page #
NET 30TH		1 of 1

*** DUPLICATE ***

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
 6872 PAYSHERE CIR
 CHICAGO, IL 60674-6872

Bill To : 100111819
 MARION COUNTY BOARD OF ED
 C/O GRAYHAWK LLC
 2424 MERCHANT ST
 LEXINGTON KY 40511-2602

Ship To : DOP-CALV
 NEW CALVARY ELEMENTARY
 3345 HIGHWAY 208
 LEBANON, KY 40033-9487
 (859) 255-2754

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
02/09/2024	Besten, Alex	Besten, Alex	Our Truck	02/26/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
40.00	40.00	PC	S250S162-43-12 18GA 2 1/2" STUD 1 5/8" FL 12FT	0.480	1,348.00	MLF	647.04
48.00	48.00	PC	T250T125-43-10 18GA 2 1/2 TRACK 1 1/4" 10FT	0.480	1,079.00	MLF	517.92
26.00	26.00	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG 10FT	0.260	1,570.00	MLF	408.20
15.00	15.00	PC	S600S162-43-12 18GA 6" STUD 1 5/8" FL 12FT	0.180	2,250.00	MLF	405.00
56.00	56.00	PC	DFC087-43-10 18GA 7/8" DW FURRING 10FT	0.560	1,195.00	MLF	669.20
7.00	7.00	PC	S800S162-43-12 18GA 8" STUD 1 5/8" FL 12FT	0.084	2,450.00	MLF	205.80
30.00	30.00	PC	T800T125-43-10 18GA 8" TRACK 1 1/4" FL 10FT	0.300	2,190.00	MLF	657.00
10.00	10.00	PC	S1000S162-54-12 16GA 10" STUD 1 5/8" FL 12FT	0.120	4,001.00	MLF	480.12
4.00	4.00	PC	T1000T125-54-10 16GA 10" TRACK 1 1/4" FL 10FT	0.040	3,632.00	MLF	145.28
14.00	14.00	SHT	FMX2.0-25-48SSE-OC 2" FOAMULAR 250 4X8 SCORED (48/SKID) 654956	0.448	1,350.00	MSF	604.80
30.00	30.00	each	Z200X034X200-43-10 ZFC 2"X3/4"X2" 18GA 16' PCS	1.000	14.50	each	435.00

Approved AT

Subtotal 5,175.36
 Taxes 0.00
 Total 5,175.36

Please reference the Invoice number with your payment

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 California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

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Thank you for your Business



Foundation Building Materials
Return Service Requested

Branch 105
1115 DELAWARE AVE
LEXINGTON, KY 40505-4092
Ph: (859) 455-8399

INVOICE

Invoice Number	Invoice Date	Due Date
10609029-00	02/26/2024	03/30/2024
Customer PO	Placed By	
2138-10 4771-0004	pam	
Terms	Page #	
NET 30TH	1 of 1	

*** DUPLICATE ***

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 KY 208
LEBANON, KY 40033
(859) 255-2754

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
01/05/2024	Besten, Alex	Besten, Alex	Our Truck	02/26/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
45.00	25.00	SHT	D58GMRP08-GP 5/8X4X8' DENSDECK PRIMED ROOF GEORGIA PACIFIC	0.800	980.00	MSF	784.00

Subtotal 784.00
Trans Chg 50 50.00
Taxes 50.04
Total 884.04

Total Drywall MSF on this Invoice 0.800 MSF

Please reference the invoice number with your payment

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California Customers: Title passes F.O.B. warehouse on pickups, Title passes F.O.B. curbside before stocking and spreading when delivered.

Thank you for your Business

remove tax.
Manage your orders and account at MyFBM.com

Disregard - voided
with invoice
10384629-00

Approved A7/



Foundation Building Materials
Return Service Requested

Branch 105
1115 DELAWARE AVE
LEXINGTON, KY 40505-4092
Ph: (859) 455-8399

INVOICE

Invoice Number	Invoice Date	Due Date
10323734-00	03/04/2024	04/30/2024
Customer PO		Placed By
2138-10	4771-0010	PAM
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 HIGHWAY 208
LEBANON, KY 40033-9487
(859) 255-2754

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
03/01/2024	Besten, Alex	Besten, Alex	Cust Pick Up	03/04/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
8.00	8.00	PC	S600S162-43-12 18GA 6" STUD 1 5/8" FL 12FT	0.096	2,250.00	MLF	216.00
6.00	6.00	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG 10FT	0.060	1,570.00	MLF	94.20
Subtotal							310.20
Taxes							0.00
Total							310.20

Please reference the invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

Manage your orders and account at MyFBM.com

Thank you for your Business

JL Approved A1,



Foundation Building Materials
Return Service Requested

Branch 105
1115 DELAWARE AVE
LEXINGTON, KY 40505-4092
Ph: (859) 455-8399

INVOICE

Invoice Number	Invoice Date	Due Date
10313581-00	03/04/2024	04/30/2024
Customer PO		Placed By
2138-10	4771-0009	addy
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033-9999
(859) 255-2754

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
02/29/2024	Besten, Alex	Besten, Alex	Cust Pick Up	03/04/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due	
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL								
50.00	50.00	PC	Z200-43-10 18GA 2" Z FURRING 10FT	0.500	1,300.00	MLF	650.00	
							Subtotal	650.00
							Taxes	0.00
							Total	650.00

Approved A7

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

Branch 105
1115 DELAWARE AVE
LEXINGTON, KY 40505-4092
Ph: (859) 455-8399

INVOICE - RETURN MERCHANDISE

Invoice Number	Invoice Date	Due Date
10384629-00	03/11/2024	04/30/2024
Customer PO		Placed By
2138-10	4771-0004	PAM
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033
(859) 255-2754

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
03/11/2024	Barraza, Samantha	Beston, Alex	Cust Pick Up	03/11/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due	

GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES								
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL								

-25.00	-25.00	SHT	D58GMRP08-GP 5/8X4X8' DENSDECK PRIMED ROOF GEORGIA PACIFIC	-0.80	980.00	MSF	-784.00	
							Subtotal	-784.00
							Delivery Chg	-50.00
							Taxes	-50.04
							Total	-884.04
Total Drywall MSF on this Invoice			0.800 MSF					

Please reference the invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.firmsales.com/FBM-CREDIT>
California Customers: Title passes F.O.B. warehouse on pickups, Title passes F.O.B. curbside before stocking and spreading when delivered.

Manage your orders and account at MyFBM.com

Thank you for your Business

AP

Disregard - voids
Invoice
10609029-00



Foundation Building Materials
Return Service Requested

Branch 105
1115 DELAWARE AVE
LEXINGTON, KY 40505-4092
Ph: (859) 455-8399

INVOICE

Invoice Number	Invoice Date	Due Date
10384693-00	03/11/2024	04/30/2024
Customer PO		Placed By
2138-10 4771-0004 REBILL		PAM
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033
(859) 255-2754

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
03/11/2024	Barraza, Samantha	Besten, Alex	Cust Pick Up	03/11/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
..... GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
25.00	25.00	SHT	D58GMRP08-GP 5/8X4X8' DENSDECK PRIMED ROOF GEORGIA PACIFIC	0.800	980.00	MSF	784.00
Subtotal							784.00
Delivery Chg							50.00
Taxes							0.00
Total							834.00

Total Drywall MSF on this Invoice 0.800 MSF

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

Manage your orders and account at **MyFBM.com**

Thank you for your Business

AP

INVOICE 505839
DATE 2/28/24
ORDER # 16330
LOC 305



Tel: 888-842-0163
Fax: www.ncfi.com

NCFI HOU SPECIALTY PRODUCTS 1023 BUFFALO RUN Missouri City TX 77489

PLEASE NOTICE OUR NEW REMIT TO: BARNHARDT MANUFACTURING
P.O. Box 1335 Dept 720082
Charlotte, NC 28201-1335

BILL TO: 24412

Marion County Board Of Education
 2555 Palumbo Drive
 #110
 c/o Sprayfoam Technologies of KY
 Lexington KY 405091212

SHIP TO: 24412

Sprayfoam Technologies of KY
 80 Beaver Avenue
 Marion County-New Calvery Elem
 Allen KY 41601
 2138-13

TERMS	SALESMAN	ORDER DATE	SCHEDULED SHIP DATE	SCHEDULED DELIVERY DATE	CUSTOMER PO	FOB
CRDT CRD PREPAID	MK WATSON	2/27/24	2/28/24		Marion County	PREPAID

ITEM	CUSTOMER ITEM	DESCRIPTION	UM	ORDER QTY	SHIP QTY	UNIT PRICE (USD)	BASE QTY	BASE PRICE (USD)	EXTENDED PRICE (USD)
A2-11-037-D20		ISOCYANATE (A2-000)	EA	17.00	17.00	\$1,050.00	8,500.00	\$2.10	\$17,850.00
B-11-037 REGULAR-D16		HFO-1233zd 2 PCF WALL SPRAY	EA	17.00	17.00	\$1,008.00	8,160.00	\$2.10	\$17,136.00

ADDITIONAL INSTRUCTIONS

SHIP WITH SO #S 16327, 16328, 16329

BOL	CARRIER
11025	COMMON CARRIER

Please note a change effective July 1, 2015 with making credit card payments.
 Credit card payments for any invoice issued on open credit terms basis are subject to a 3% merchant fee paid at the time of payment.

SUB-TOTAL (USD)	TAX (USD)	DISCOUNT (USD)	INVOICE TOTAL (USD)
\$34,986.00	\$0.00	\$0.00	\$34,986.00

Quality Policy

NCFI is committed to providing the highest quality products and services by continuously improving safety, performance, and consistency to meet or exceed requirements of our interested parties.

DUPLICATE - OFFICE COPY



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 2/23/2024
Invoice #: 1215183
Due Date: 2/23/2024

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	
01-08-1400	Wood Doors	STORED	0.00	41,630.80	41,630.80
Total Amount Billed		0.00	41,630.80	41,630.80	
Amount due this Invoice				41,630.80	

ACORD_{TM}

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2024

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).

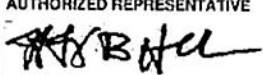
PRODUCER McGriff Insurance Services LLC 2600 Eastpoint Parkway Louisville, KY 40223 502 489-5900		CONTACT NAME: PHONE (A/C, No, Ext): 502 489-5900 E-MAIL ADDRESS: louisvillecl1@mcgriff.com FAX (A/C, No): 8668812184	
INSURED Atlas Metal Products Co Inc The Atlas Companies 5101 Commerce Crossings Drive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

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP10004709304	06/01/2023	06/01/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/>			CA10000292307	06/01/2023	06/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10000			UMB10007771400	06/01/2023	06/01/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N	WC1000058592023A	06/01/2023	06/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE - EA EMPLOYEE \$2,000,000 E.L. DISEASE - POLICY LIMIT \$2,000,000
D	XS over \$5M Umb			EXS0654863	06/01/2023	06/01/2024	\$4,000,000
A	Leased/Rent Equip			CPP10004709304	06/01/2023	06/01/2024	\$250,000 Lim;\$1,000 Ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 KY-23-06101
 Job Name: New Calvary Elementary
 Amount: \$41,630.80
 Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229
 #1215183 \$41,630.80

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



376973



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/15/2024	S100817648.034
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:



SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thad Ferrell		DIRECT	Net Due 25th	02/15/2024	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE P3 (113I); P23A250LB60CH01		3152.820/ea	3152.82

Invoice is due by 03/25/2024

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

Subtotal	3152.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3152.82



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/21/2024	S100900524.042
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	02/21/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 40 - TYPE F: CLX L48 5000LM SEF FDL MVOLT GZ10 35K 80CRI WH 1 - TYPE FE: CLX L48 5000LM SEF FDL 120 GZ10 35K 80CRI E10WLCP SPD WH		2591.860/ea	2591.86

Invoice is due by 03/25/2024

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

Subtotal	2591.86
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2591.86



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/23/2024	S100900524.044
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	02/23/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 18 - TYPE U2: RSX2 LED P3 40K R3 MVOLT SPA DDBXD		7555.520/ea	7555.52

Invoice is due by 03/25/2024

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

Additional freight charges may apply.

Subtotal	7555.52
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7555.52



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/01/2024	S100900524.046
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	03/01/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 5 - TYPE U: RSX2 LED P3 40K R3 MVOLT SPA DDBXD		2099.180/ea	2099.18

Invoice is due by 04/25/2024

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

Additional freight charges may apply.

Subtotal	2099.18
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2099.18



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



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/15/2024	S100975561.002	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-36		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	02/15/2024	02/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: MP HUSKY 61 - WBS24-12-3M-EZ (WIRE BASKET-EZ,D4"XW12", L118-1/8" 12X4)		5228.000/ea	5228.00

Invoice is due by 03/25/2024

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

Subtotal	5228.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5228.00



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/14/2024	S100978068.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/14/2024	02/14/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
75ea	75ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING	3.434/ea	257.55	
<p>02-14-2024 02:21:39 PM S100978068.001</p> <p>☺</p> <p>Donna</p>					

Invoice is due by 03/25/2024

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

Additional freight charges may apply.

Subtotal	257.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	257.55



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/16/2024	S100979852.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/16/2024	02/16/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
100ea	100ea	RAC 232 4 X 21/8 SQ BOX 1/2 & TKO	1.655/ea	165.50	
100ea	100ea	RAC 231 4 X 21/8 SQ BOX 3/4 KO'S	2.279/ea	227.90	
100ea	100ea	CON 3/4PVCMA 3/4" PVC CONDUIT MALE ADAPTER	38.506/c	38.51	
<p>02-16-2024 02:37:30 PM S100979852.001 <i>Jeff Davis</i> Jerry</p>					

Invoice is due by 03/25/2024

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

Additional freight charges may apply.

Subtotal	431.91
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	431.91



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/21/2024	S100982445.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/21/2024	02/21/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
500ea	500ea	RAC 2123 3/4" EMT SS CONN INS STEEL	0.578/ea	289.00	
500ea	500ea	RAC 2023 3/4" EMT SS CPLG STEEL	0.503/ea	251.50	
500ea	500ea	RAC 2083 3/4" EMT 1-HOLE STRAP	20.133/c	100.67	
02-21-2024 01:19:27 PM					
D H					
Dorria					

Invoice is due by 03/25/2024

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

Subtotal	641.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	641.17



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



Invoice

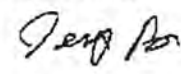
INVOICE DATE	INVOICE NUMBER
02/29/2024	S100987492.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/29/2024	02/28/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6ea	6ea	CON 4EMT90	8328.652/c	499.72	
		4" EMT CONDUIT 90 ELL			
25ea	25ea	RAC 785	3.434/ea	85.85	
		4" SQ 1G 1-1/2" RAISE PLASTER RING			
02-28-2024 01:19:51 PM S100987492.001  Jerry					

Invoice is due by 04/25/2024

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

Additional freight charges may apply.

Subtotal	585.57
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	585.57



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/06/2024	S100992136.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	03/06/2024	03/06/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1000ft	1000ft	MCS OL12/2R	635.000/m	635.00	
200ea	200ea	MCSOL 12/2 MC SOL 1000 RAC 232 4 X 21/8 SQ BOX 1/2 & TKO 03-06-2024 01:10:43 PM S100992136.001 <i>Jerry</i> Jerry	1.530/ea	306.00	

Invoice is due by 04/25/2024

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

Additional freight charges may apply.

Subtotal	941.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	941.00

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



INVOICE

Invoice #:	73805
Date:	03/11/24
Customer No:	51030
Job #:	NEW CALVARY SCHOOL
PO #:	2138-41 LEBANON

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									
03/8/24	567697	24.440	TON	17.5000 E	427.70	0.00	40	0.00	427.70
Total: #3 STONE		24.44	TON		427.70	0.00		0.00	427.70

**FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926
 **TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: 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:	427.70
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From: Haydon Materials LLC
 40 Lucknow Court
 Bardstown KY 40004 US



INVOICE

Invoice #:	74059
Date:	03/18/24
Customer No:	51030
Job #:	NEW CALVARY SCHOOL
PO #:	2138-41 LEBANON

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

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

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: 9GB									
03/14/24	567950	24.430	TON	20.0000 E	488.60	0.00	40	0.00	488.60
Total:		24.43	TON		488.60	0.00		0.00	488.60

**FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926
 **TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: 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: 488.60
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From: Haydon Materials LLC
 40 Lucknow Court
 Bardstown KY 40004 US



INVOICE

Invoice #:	74322
Date:	03/25/24
Customer No:	51030
Job #:	NEW CALVARY SCHOOL
PO #:	2138-41 LEBANON

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

Invoice Sent To: GRIGGS ENTERPRISES
 AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: 9GB									
03/19/24	568170	24.040	TON	20.0000 E	480.80	0.00	40	0.00	480.80
03/19/24	568189	20.800	TON	20.0000 E	416.00	0.00	40	0.00	416.00
Total:		44.84	TON		896.80	0.00		0.00	896.80

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Payment Type: On Account

30 Pay Terms Net 30 Days	Total:	896.80
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