

April 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	\$637,375.04
2138-01	44278	Irving Materials, Inc.	35,323.99
2138-06	44283	Lee Building Supply	64,421.34
2138-08	44285	Ferro Products Corporation	3,073.00
2138-10	44287	Foundation Building Materials	6,535.00
2138-15	44292	Beacon Roofing	27,859.97
2138-18	44295	CKG Supply	41,067.00
2138-24	44301	Division X Specialties, Inc.	970.00
2138-37	44314	Eckart, LLC.	55,804.73
2138-39	44316	Newtech Systems	185,050.00
2138-41	44318	Haydon Materials, LLC.	1,451.40
Total			\$1,058,931.47

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  
ME240429-2138

## Application and Certificate for Payment

<b>TO OWNER:</b> Marion County Board of Education 755 East Main Street Lebanon KY 40033	<b>PROJECT:</b> NEW CALVARY ELEMENTARY SCHOOL 755 EAST MAIN LEBANON KY 40033	<b>APPLICATION NO:</b> 13 <b>PERIOD TO:</b> 04/25/2024 <b>CONTRACT FOR:</b> <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> / RTA 2138 /	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> GRIGGS ENTERPRISES, INC. P.O. BOX 286 PARIS KY 40362	<b>VIA ARCHITECT:</b> ROSS/TARRANT ARCH. INC. 101 OLD LAFAYETTE AVENUE LEXINGTON KY 40502		

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 14,777,301.04
2. NET CHANGE BY CHANGE ORDERS .....	\$ 178,149.92
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 14,955,450.96
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 7,194,958.54
<b>5. RETAINAGE:</b>	
a. <u>10.00</u> % of Completed Work (Columns D + E on G703)	\$ 706,620.16
b. <u>10.00</u> % of Stored Material (Column F on G703)	\$ 12,875.70
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 719,495.86
6. TOTAL EARNED LESS RETAINAGE .....	\$ 6,475,462.68
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 5,838,087.64
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 637,375.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 8,479,988.28
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$ 178,149.92	\$
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: Olivia Alh Den Date: 4.22.24  
 By: \_\_\_\_\_ State of: KY  
 County of: Bourbon  
 Subscribed and sworn to before me this 22nd day of April, 2024  
 Notary Public: Sarah Blue  
 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 ..... \$ 637,375.04  
 (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 [Signature] Date: 4/29/2024  
 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**

13

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

APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
1000.000	GEN. REQUIREMENTS								
	Material	280,446.97	121,658.00	13,265.00		134,923.00	48.11	145,523.97	13,492.30
	Labor	181,804.00	78,867.00	8,599.00		87,466.00	48.11	94,338.00	8,746.60
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	17,847.00	1,945.00		19,792.00	48.11	21,348.00	1,979.20
	Labor	41,140.00	17,847.00	1,945.00		19,792.00	48.11	21,348.00	1,979.20
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								

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
15713.000	Material	109,800.00	47,631.00	5,194.00		52,825.00	48.11	56,975.00	5,282.50
	Labor	11,815.00	5,125.00	559.00		5,684.00	48.11	6,131.00	568.40
	TEMP. EROSION & SED.								
	Material	10,763.00	4,669.00	509.00		5,178.00	48.11	5,585.00	517.80
24100.000	Labor	7,236.00	3,139.00	342.00		3,481.00	48.11	3,755.00	348.10
	BUILDING DEMO	74,475.00						74,475.00	
28213.000	ASBESTOS ABATEMEN	36,597.75						36,597.75	
33000.000	CAST-IN-PLACE CONC								
33536.000	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	111,600.00		251,100.00	90.00	27,900.00	25,110.00
	POLISHED CONCRETE								
35216.000	Polished Concrete	13,129.16						13,129.16	
	LIGHTWEIGHT INSUL.								
GRAND TOTAL									

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
	Labor	215,000.00	70,722.20	96,185.20		166,907.40	77.63	48,092.60	16,690.74
42000.000	UNIT MASONRY								
	Mobilization/ Equipment	22,000.83	13,200.50	2,200.08		15,400.58	70.00	6,600.25	1,540.06
	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	4,750.00	1,900.00		6,650.00	70.00	2,850.00	665.00
	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	230,175.00			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	24,750.00			24,750.00	99.00	250.00	2,475.00
	Area A Veneer Material	73,500.00	11,025.00	11,025.00		22,050.00	30.00	51,450.00	2,205.00
	Area A Veneer Labor	102,000.00	10,200.00	10,200.00		20,400.00	20.00	81,600.00	2,040.00
	Area B CMU Materials	102,000.00	99,960.00			99,960.00	98.00	2,040.00	9,996.00
	Area B CMU Labor	264,000.00	253,440.00			253,440.00	96.00	10,560.00	25,344.00
	Area B Reinforcing Mate	29,000.00	28,420.00			28,420.00	98.00	580.00	2,842.00
	Area B Refinforcing Lab	28,500.00	27,360.00			27,360.00	96.00	1,140.00	2,736.00
	Area B Veneer Material	82,000.00	4,100.00	4,100.00		8,200.00	10.00	73,800.00	820.00
	Area B Veneer Labor	96,000.00		5,760.00		5,760.00	6.00	90,240.00	576.00
	Bench Material	500.00						500.00	
	GRAND TOTAL								

**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.

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

**Continuation Sheet**

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

13

APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			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	9,000.00 47,530.00	1,470.00		9,000.00 49,000.00	100.00 100.00		900.00 4,900.00
52100.000	STEEL JOIST FRAMING Labor	55,500.00	52,200.00	3,300.00		55,500.00	100.00		5,550.00
53100.000	METAL DECKING Labor	62,500.00	53,540.00	8,960.00		62,500.00	100.00		6,250.00
54100.000	EXTERIOR STRUC. STU Labor Material	21,800.00 16,200.00	15,260.00 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								

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

## Continuation Sheet

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD			% <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	8,000.00	1,000.00		9,000.00	100.00	1,000.00 2,000.00 1,000.00 1,000.00 1,500.00	900.00
61000.000	ROUGH CARPENTRY Material	41,604.00	20,801.00			20,801.00	50.00	20,803.00	2,080.10
	Labor	33,263.00	16,631.00			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								

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

## Continuation Sheet

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

13

APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(H variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD		% <i>(G-C)</i>			
	General Conditions	5,000.00						5,000.00	
	Labor	80,500.00						80,500.00	
	Equipment	7,000.00						7,000.00	
72129.000	SPRAYED ON ACOUS. I								
	Labor	10,000.00						10,000.00	
	Materials	6,500.00						6,500.00	
74113.000	METAL ROOF PANELS								
	General Conditions	60,000.00	9,000.00	6,000.00		15,000.00	25.00	45,000.00	1,500.00
	Labor	155,000.00		31,000.00		31,000.00	20.00	124,000.00	3,100.00
74213.000	METAL WALL PANELS								
	Labor	54,000.00		5,400.00		5,400.00	10.00	48,600.00	540.00
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	21,000.00		84,000.00	40.00	126,000.00	8,400.00
	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								

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



**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 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					
	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								

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

### Continuation Sheet

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 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>	% <i>(G-C)</i>	BALANCE TO FINISH <i>(C-G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD					
	Labor	1,270.00						1,270.00	
81113.000	HOLLOW METAL DOOR								
	Misc. Material	2,135.00	2,029.00			2,029.00	95.04	106.00	202.90
	Labor	8,138.00	7,732.00			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									

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

### Continuation Sheet

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(H = G)</i>	I RETAINAGE <i>(I = 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>		
84313.000	ALUM. FRAMED STORE								
	General Conditions/ Proj	2,810.00	560.00			560.00	19.93	2,250.00	56.00
	G & A Insurance/ Project	1,830.00	365.00			365.00	19.95	1,465.00	36.50
	Project Management/ S	1,520.00						1,520.00	
	Submittals/ Shop Drawi	3,800.00	3,800.00			3,800.00	100.00		380.00
	Mobilization	300.00						300.00	
	Demobilization	100.00						100.00	
	Mockup Panel	795.00	795.00			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	4,930.00		5,080.00	33.99	9,865.00	508.00
	Equipment Rental & Tra	3,600.00						3,600.00	
	Project Closeout/ Punchl	320.00						320.00	
	Safety	400.00						400.00	
	GRAND TOTAL								

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

**Continuation Sheet**

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

13

APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 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>(H variable rate)</i>
			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		12,800.00		12,800.00	40.00	19,200.00	1,280.00
	Frame Material	13,400.00		5,360.00		5,360.00	40.00	8,040.00	536.00
	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	21,100.00						21,100.00	
	Tile Labor	19,000.00						19,000.00	
	GRAND TOTAL								

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

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

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
96566.000	Base Labor RESILIENT ATHLETIC F	5,372.00						5,372.00	
	Rubber Sheet Labor	28,082.00						28,082.00	
96723.000	Gym Game Lines Labor RESINOUS FLOORING	6,144.00						6,144.00	
	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									

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

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

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

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

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





**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

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

**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**

13

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

APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
133423.00	FABRICATED STRUCTU Labor	6,655.00						6,655.00	
201320.00	GEOTHERMAL(EARTH Mobilization	70,000.00	70,000.00			70,000.00	100.00		7,000.00
	Drilling Labor	154,684.31	154,684.00			154,684.00	100.00	0.31	15,468.40
	Drilling Materials	139,303.00	139,303.00			139,303.00	100.00		13,930.30
	Header Labor	122,893.00	122,893.00			122,893.00	100.00		12,289.30
	Header Materials	62,000.00	62,000.00			62,000.00	100.00		6,200.00
	Test, Flush, Fill	15,000.00	10,000.00			10,000.00	66.67	5,000.00	1,000.00
210000.00	SPRINKLER Design/Submittals	22,350.00	16,762.50			16,762.50	75.00	5,587.50	1,676.25
	Site Labor	122,000.00	122,000.00			122,000.00	100.00		12,200.00
	Site Materials	89,700.00	89,700.00			89,700.00	100.00		8,970.00
	Interior Rough-in Labor	60,000.00						60,000.00	
	Interior Rough-in Materi	55,600.00						55,600.00	
	Interior Finish Labor	17,000.00						17,000.00	
GRAND TOTAL									

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	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	28,100.00		168,600.00	60.00	112,400.00	16,860.00
	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	15,625.00			15,625.00	25.00	46,875.00	1,562.50
	GRAND TOTAL								

**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.

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	DWV AG Material	62,500.00	15,625.00	15,625.00	6,250.00	37,500.00	60.00	25,000.00	3,750.00
	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	10,000.00			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	30,000.00	15,000.00		45,000.00	30.00	105,000.00	4,500.00
	Water Material	150,000.00	30,000.00	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	122,500.00			122,500.00	70.00	52,500.00	12,250.00
	Site Water Material	175,000.00	122,500.00	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	8,000.00		36,000.00	45.00	44,000.00	3,600.00
	Duct Fab Material	40,000.00		18,000.00		18,000.00	45.00	22,000.00	1,800.00
	Duct Install Labor	200,000.00	40,000.00	20,000.00		60,000.00	30.00	140,000.00	6,000.00
	Duct Install Materials	50,000.00	10,000.00	5,000.00		15,000.00	30.00	35,000.00	1,500.00
	Hydronic Piping Labor	150,000.00	7,500.00	7,500.00		15,000.00	10.00	135,000.00	1,500.00
	Hydronic Piping Material	150,000.00		15,000.00	52,500.00	67,500.00	45.00	82,500.00	6,750.00
	Refrigerant Piping Labor	5,000.00						5,000.00	
	Refrigerant Piping Mater	5,000.00						5,000.00	
	GRAND TOTAL								

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD			% <i>(G - C)</i>		
	HVAC Equipment Labor	100,000.00	20,000.00			20,000.00	20.00	80,000.00	2,000.00
	HVAC Equipment Materi	238,925.00	100,348.50		66,899.00	167,247.50	70.00	71,677.50	16,724.75
	HVAC Insulation Labor	100,000.00						100,000.00	
	HVAC Insulation Materia	100,000.00						100,000.00	
	Air Distribution Devices	50,000.00		5,000.00		5,000.00	10.00	45,000.00	500.00
	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		20,000.00		20,000.00	10.00	180,000.00	2,000.00
	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								

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E-F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			D FROM PREVIOUS APPLICATION <i>(D - E)</i>	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE <i>(D-E-F)</i>	% <i>(G - C)</i>		
	Temp Utilities Material	12,000.00	8,000.00	1,000.00		9,000.00	75.00	3,000.00	900.00
	Temp Utilities Labor	7,000.00	4,000.00	1,000.00		5,000.00	71.43	2,000.00	500.00
	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	6,000.00	1,000.00		7,000.00	70.00	3,000.00	700.00
	Branch Panel Labor	15,000.00	11,000.00	1,000.00		12,000.00	80.00	3,000.00	1,200.00
	Feeder Conduit Material	20,000.00	13,000.00	1,000.00		14,000.00	70.00	6,000.00	1,400.00
	Feeder Conduit Labor	60,000.00	40,000.00	3,000.00		43,000.00	71.67	17,000.00	4,300.00
	Branch Conduit Material	30,000.00	19,000.00	4,000.00		23,000.00	76.67	7,000.00	2,300.00
	Branch Conduit Labor	50,000.00	37,000.00	3,000.00		40,000.00	80.00	10,000.00	4,000.00
	Feeder Wire Material	42,978.00		4,000.00		4,000.00	9.31	38,978.00	400.00
	GRAND TOTAL								

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Feeder Wire Labor	84,332.00		5,000.00		5,000.00	5.93	79,332.00	500.00
	Branch Wiring Material	60,000.00	15,000.00	6,000.00		21,000.00	35.00	39,000.00	2,100.00
	Branch Wiring Labor	80,000.00	15,000.00	7,000.00		22,000.00	27.50	58,000.00	2,200.00
	Fire Alarm Conduit & Wir	10,000.00	3,000.00	1,000.00		4,000.00	40.00	6,000.00	400.00
	Fire Alarm Condiut & Wir	15,000.00	5,000.00	2,000.00		7,000.00	46.67	8,000.00	700.00
	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		1,000.00		1,000.00	12.50	7,000.00	100.00
	Lighting Control Sys. La	15,000.00		2,000.00		2,000.00	13.33	13,000.00	200.00
	Wiring Devices Material	5,000.00						5,000.00	
	GRAND TOTAL								

**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.

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel: [copyright@aia.org](mailto:copyright@aia.org)

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>	% <i>(G - C)</i>		
	Wiring Devices Labor	10,000.00						10,000.00	
	Intercom/ Paging Condu	5,000.00	1,000.00			1,000.00	20.00	4,000.00	100.00
	Intercom/ Paging Condu	5,000.00	1,000.00			1,000.00	20.00	4,000.00	100.00
	CCTV Sys. Conduit Mat	5,000.00	1,000.00			1,000.00	20.00	4,000.00	100.00
	CCTV Sys. Conduit Lab	5,000.00	1,000.00			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	2,000.00	1,000.00		3,000.00	37.50	5,000.00	300.00
	Voice/ Data Sys. Conduit	10,000.00	4,000.00	1,000.00		5,000.00	50.00	5,000.00	500.00
	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								

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



**Continuation Sheet**

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

13

APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
	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	1,623.00		12,175.00	75.00	4,059.00	1,217.50
	Labor	20,702.00	13,456.00	2,070.00		15,526.00	75.00	5,176.00	1,552.60
311500.00	PROTECTION OF EXIST								
	Material	5,113.00	3,835.00	256.00		4,091.00	80.01	1,022.00	409.10
	Labor	666.00	500.00	33.00		533.00	80.03	133.00	53.30
312200.00	GRADING								
	Material	148,202.00	99,294.00	1,482.00		100,776.00	68.00	47,426.00	10,077.60
	Labor	74,197.00	49,712.00	741.00		50,453.00	68.00	23,744.00	5,045.30
313116.00	TERMITE CONTROL								
	GRAND TOTAL								

**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**

13

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

APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Material	2,300.00	2,300.00			2,300.00	100.00		230.00
	Labor	850.00	850.00			850.00	100.00		85.00
321216.00	ASPHALT PAVING							24,175.46	
	Milling Labor	24,175.46							
	Gravel for Asphalt Labor	37,752.00						37,752.00	
	HD Asphalt Material	56,720.20						56,720.20	
	HD Asphalt Labor	57,764.28						57,764.28	
	LD Asphalt Material	62,870.14						62,870.14	
321313.00	LD Asphalt Labor	64,141.50						64,141.50	
	CONCRETE PAVING							89,000.00	
	Sidewalks	89,000.00							
	Header Curb	28,000.00						28,000.00	
	Banding	6,000.00						6,000.00	
321316.00	DEC. CEMENT CON. PA							17,000.00	3,300.00
	Stamped Concrete	50,000.00	33,000.00			33,000.00	66.00		
GRAND TOTAL									

**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.

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA™ Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA™ Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects legal counsel, copyright@aia.org.

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

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

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

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
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	122,720.01 83,104.55	4,160.00 2,817.00		126,880.01 85,921.55	61.00 61.00	81,120.02 54,931.45	12,688.00 8,592.16
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									

**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.

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

**Continuation Sheet**

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

13  
 APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			E FROM PREVIOUS APPLICATION <i>(D-E)</i>	E THIS PERIOD		G <i>(G-C)</i>	G <i>(G-C)</i>		
20003.001	Change Order 3(Item 1)	51,626.96	46,279.00			46,279.00	89.64	5,347.96	4,627.90
20004.001	Change Order 4(Item 1)	116,076.00	116,076.00			116,076.00	100.00		11,607.60
20005.001	Change Order 5(Item 1)	-3,244.00	-3,244.00			-3,244.00	100.00		-324.40
20005.002	Change Order 5(Item 2)	-22,656.00	-22,656.00			-22,656.00	100.00		-2,265.60
20005.003	Change Order 5(Item 3)	-1,720.00	-1,720.00			-1,720.00	100.00		-172.00
20006.001	Change Order 6(Item 1)	6,214.50		3,107.25		3,107.25	50.00	3,107.25	310.73
20006.002	Change Order 6(Item 2)	64,290.25	37,288.22			37,288.22	58.00	27,002.03	3,728.82
20007.001	Change Order 7(Item 1)	290.95						290.95	
20007.002	Change Order 7(Item 2)	-33,000.00	-33,000.00			-33,000.00	100.00		-3,300.00
20008.001	Change Order 8(Item 1)								
20009.001	Change Order 9(Item 1)	-1,142.75	-1,142.75			-1,142.75	100.00		-114.28
20009.002	Change Order 9(Item 2)							6,303.31	
20009.003	Change Order 9(Item 3)	6,303.31							
20009.004	Change Order 9(Item 4)								
20009.005	Change Order 9(Item 5)	-8,000.00	-8,000.00			-8,000.00	100.00		-800.00
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									

**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.

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

**Continuation Sheet**

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

13

APPLICATION NO: 04/22/2024  
 APPLICATION DATE: 04/25/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
20011.004	Change Order 11(Item 4)	9,785.20						9,785.20	
20011.005	Change Order 11(Item 5)	15,457.15			3,107.97	3,107.97	20.11	12,349.18	310.80
20011.006	Change Order 11(Item 6)	1,725.00						1,725.00	
20011.007	Change Order 11(Item 7)	550.00						550.00	
20012.001	Change Order 12(Item 1)	3,269.85						3,269.85	
<b>Totals:</b>		<b>14,955,450.96</b>	<b>6,386,279.04</b>	<b>679,922.53</b>	<b>128,756.97</b>	<b>7,194,958.54</b>	<b>48.11</b>	<b>7,760,492.42</b>	<b>719,495.86</b>
GRAND TOTAL									

**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.



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 4/8/2024  
Invoice #: 1216051  
Due Date: 4/8/2024

Purchase Order #: Contract

Griggs Enterprises, Inc.  
c/o PO BOX 286  
Paris, KY 40361

Customer #: GR0005

Contract ID: KY-23-06102  
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	0.00	0.00	0.00
01-08-7000	Hardware STORED	0.00	416.03	416.03
Total Amount Billed		0.00	416.03	416.03
Sales Tax				24.96
Subtotal				440.99
Less Retainage Held				44.10
Amount due this Invoice				396.89



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 3/31/2024  
Invoice #: 1215970  
Due Date: 3/31/2024

Purchase Order #: Contract

Griggs Enterprises, Inc.  
c/o PO BOX 286  
Paris, KY 40361

Customer #: GR0005

Contract ID: KY-23-06102  
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL	
01-08-7000	Hardware	STORED	0.00	127.37	127.37
Total Amount Billed		0.00	127.37	127.37	
Sales Tax				7.64	
Subtotal				135.01	
Less Retainage Held				13.50	
Amount due this Invoice				121.51	





# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 3/29/2024  
Invoice #: 1215900  
Due Date: 3/29/2024

Purchase Order #: Contract

Griggs Enterprises, Inc.  
c/o PO BOX 286  
Paris, KY 40361

Customer #: GR0005

Contract ID: KY-23-06102  
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	0.00	0.00	0.00
01-08-7000	Hardware	0.00	2,388.65	2,388.65
	STORED			
	Total Amount Billed	0.00	2,388.65	2,388.65
	Sales Tax			143.32
	Subtotal			2,531.97
	Less Retainage Held			253.20
	Amount due this Invoice			2,278.77

SARGENT  
ANSA ABLOY

SARGENT  
ANSA ABLOY

KY-23-061  
NEW CALVARY  
ELEMENTARY  
**B10**

SARGENT  
ANSA ABLOY

KY-23-061  
NEW CALVARY  
ELEMENTARY

**WD**

KY-23-061  
NEW CALVARY  
ELEMENTARY

**Loose**

**301**

**301**

**301**

**301**

**305**

Client#: 1411671

64ATLASMET

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/15/2024

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

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR, WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation and Employers' Liability, and XS over \$5M Umb Leased/Rent Equip.

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

KY-23-06102
Job Name: New Calvary Elementary
Amount: \$3,107.97
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229
Invs. #1216051 #1215970 #1215900

CERTIFICATE HOLDER CANCELLATION

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


© 1988-2015 ACORD CORPORATION. All rights reserved.


**New Calvary Elementary School- Lebanon, KY**  
**OWNER PURCHASED MATERIALS THRU 04-25-24 for Pay App # 13**

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2138-01	Irving Materials, Inc.	\$290,000.00		\$254,676.01	\$35,323.99	(\$0.00)
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		\$315,604.99	\$64,421.34	\$44,973.67
2138-07	Irving Materials, Inc.	\$45,000.00		\$44,998.41		\$1.59
2138-08	Ferro Products Corporation	\$214,885.00		\$204,580.00	\$3,073.00	\$7,232.00
2138-09	Ferro Products Corporation	\$368,815.00		\$368,815.00		\$0.00
2138-10	Foundation Building Materials	\$96,257.00		\$8,379.56	\$6,535.00	\$81,342.44
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	\$27,859.97	\$7,804.81
2138-16	Atlas Companies	\$346,923.00		\$305,764.70		\$41,158.30
2138-17	J2P, LLC.	\$45,886.39				\$45,886.39
2138-18	CKG Supply	\$124,530.00		\$1,260.00	\$41,067.00	\$82,203.00
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			\$970.00	\$10,985.00
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		\$68,100.22		\$88,824.78
2138-35	Eckart, LLC.	\$238,177.00		\$198,247.00		\$39,930.00

2138-36	Eckart, LLC.	\$7,022.00		\$7,022.00		\$0.00
2138-37	Eckart, LLC.	\$241,142.00		\$62,338.84	\$55,804.73	\$122,998.43
2138-38	Bluegrass Lightning Consultants, Inc.	\$12,900.00				\$12,900.00
2138-39	Newtech Systems	\$246,350.00			\$185,050.00	\$61,300.00
2138-40	Stephens Pipe & Steel	\$21,947.93		\$21,947.93		\$0.00
2138-41	Haydon Materials, LLC.	\$100,000.00		\$62,234.41	\$1,451.40	\$36,314.19
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	\$3,378,496.71	\$421,556.43	\$2,182,369.65

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.

  
 \_\_\_\_\_  
 GRIGGS ENTERPRISES, INC.

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	03/29/2024	20797960
Total Due if Paid by ▶ 04/10/2024 \$69,730.00		
Total Due if Paid after ▶ 04/10/2024 \$70,975.00		

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

<b>Delivery Address</b> 3345 STATE HIGHWAY 208
---------------------------------------------------

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
			<del>823373</del>			<del>3327</del>
847	4111CC	BEAMS, FRAMED SLABS	415.00	cy	159.00	65,985.00
847	16000	MRWR (MID RANGE WR)	415.00	/y	5.00	2,075.00
847	30	WINTER SERVICE FEE	415.00	/y	5.00	2,075.00
847	31	ENVIRONMENTAL FEE	42.00	ea	20.00	840.00
*	84766185, 84766186, 84766187, 84766188, 84766189, 84766190, 84766191, 84766192					
*	84766193, 84766194, 84766195, 84766196, 84766197, 84766198, 84766199, 84766200					
*	84766201, 84766202, 84766203, 84766204, 84766205, 84766206, 84766207, 84766208					
*	84766209, 84766210, 84766211, 84766212, 84766213, 84766214, 84766215, 84766216					
*	84766218, 84766220, 84766221, 84766222, 84766223, 84766224, 84766225, 84766227					
*	84766232, 84766236					

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

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$1,245.00	04/10/2024	415.00 cy	\$70,975.00	\$.00	\$70,975.00

IMIS-FM004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
106502	03/29/2024	20797960
Total Due if Paid by ▶ 04/10/2024 \$69,730.00		
Total Due if Paid after ▶ 04/10/2024 \$70,975.00		

<b>Amount Enclosed</b> ▶
--------------------------

*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







**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	H00599
Date	03/18/2024
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	03/18/24	WOH W. HACKER	NET 30 DAYS	KY-NT	822130	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
338820M	CLARET F/R VELOUR M/S BELDEN 525/CUBE 105/STRAP	9975.00	9975.00	.00	EA	1121.00	M	11181.98
M999BB	PALLET CHARGE CMU & BRICK	9.00	9.00	.00	EA	17.00	EA	153.00
402NOC	BRIXMENT TYPE N OLD COLONIAL	250.00	250.00	.00	EA	27.00	EA	6750.00
M999BB	PALLET CHARGE CMU & BRICK	-22.00	-22.00	.00	EA	10.00	EA	-220.00
LHR	E61425 (10)/16 & E61472 (12)/14	.42	.42	.00	EA	.00	EA	.00
F999	LOADING ALLOCATION JAMES / JOHNSON	454.40	454.40	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
17864.98	.00	.00	.00	*TBD*	17864.98



**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	H00836
Date	03/21/2024
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	03/21/24	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 DIRECT SHIPPED ONLINE FREIGHT 792 - 03/11/2024 ✓ 660 - 03/14/2024 ✓	1452.00	1452.00	.00	EA	3.48	EA	5052.96
8531VDM	8531 VELOUR DOUBLE MONARCH BELDEN DIRECT SHIPPED ONLINE FREIGHT 1152 - 03/11/2024 ✓ 1512 - 03/13/2024 ✓ 1080 - 03/14/2024 ✓	7560.00	3744.00	3816.00	EA	7.45	EA	27892.80

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
32945.76	.00	.00	.00	*TBD*	32945.76

!



**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	H01132
Date	03/26/2024
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	03/26/24	WOH W. HACKER	NET 30 DAYS	KY-NT	825797	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	180.00	180.00	.00	EA	2.22	EA	399.60
04L100	4" REGULAR LW 4x8x16	150.00	150.00	.00	EA	2.02	EA	303.00
M999BB	PALLET CHARGE CMU & BRICK	3.00	3.00	.00	EA	17.00	EA	51.00
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
L1HR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	420.00	420.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
2000.10	.00	.00	.00	*TBD*	2000.10



**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	H01040
Date	03/26/2024
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	03/26/24	WOH W. HACKER	NET 30 DAYS	KY-NT	826200	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
338820M	CLARET F/R VELOUR M/S BELDEN 525/CUBE 105/STRAP DELIVERED DIRECT 03-15-2024 RIGHTWAY LOGISTICS	10500.00	10500.00	.00	EA	1121.00	M	11770.50

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
11770.50	.00	.00	.00	*TBD*	11770.50



**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	H01735
Date	04/08/2024
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	04/08/24	WOH W. HACKER	NET 30 DAYS	KY-NT	D59923	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK E61472 (12) & H99558 (4)/10	-16.00	-16.00	.00	EA	10.00	EA	-160.00
F999	JOHNSON / 825797 PALLETS PICKED UP AND RETURNED ON DELIVERY 825797 03-26-24	12.80	12.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
-160.00	.00	.00	.00	*TBD*	-160.00



**Ferro Products Corporation**

**P.O. Box 753**

**Charleston, WV 25323**

**Invoice**

Date	Invoice #
4/4/2024	8897

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	4/4/2024			

Quantity	Item Code	Description	Price Each	Amount
1	MISC. METALS	1 LOT OF BENT PLATE FOR ROOFING  TAX EXEMPTION #B-453	3,073.00	3,073.00

Thank you for your business.

Phone #
304-342-8111

E-mail
margie@ferroproducts.com

**Total** \$3,073.00







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
10516353-00	03/28/2024	04/30/2024
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

\*\*\* DUPLICATE \*\*\*  
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
03/27/2024	Besten, Alex	Besten, Alex	Cust Pick Up	03/27/2024	
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							
64.00	64.00	PC	Z200-43-10 18GA 2" Z FURRING 10FT	0.640	1,300.00	MLF	832.00
Subtotal							832.00
Taxes							0.00
Total							832.00

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.

Manage your orders and account at [MyFBM.com](http://MyFBM.com)

Thank you for your Business

*of 2 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
10516283-00	03/27/2024	04/30/2024
Customer PO		Placed By
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

\*\*\* DUPLICATE \*\*\*

PLEASE REMIT ALL PAYMENTS TO  
→ FOUNDATION BUILDING MATERIALS ←  
6872 PAYSHERE CIR  
CHICAGO, IL 60674-6872  
DPo# 2138-10

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
03/27/2024	Besten, Alex	Besten, Alex	Our Truck	03/27/2024	
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								
.....								
20.00	20.00	SHT	D58GMRP08-GP 5/8X4X8' DENSDECK PRIMED ROOF GEORGIA PACIFIC	0.640	980.00	MSF	627.20	
							Subtotal	627.20
							Trans Chg 50	50.00
							Taxes	0.00
							Total	677.20
Total Drywall MSF on this Invoice			0.640 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](http://MyFBM.com)

Thank you for your Business

*of 2 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
10516177-00	04/09/2024	05/30/2024
Customer PO		Placed By
4771-0012		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  
DPD# 2138-10

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
03/27/2024	Besten, Alex	Besten, Alex	Our Truck	04/09/2024	
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							
.....							
50.00	50.00	PC	S362SX125-18-10 20GA EQ 18M 3 5/8 DW STD 10FT	0.500	633.00	MLF	316.50
60.00	60.00	PC	T362TX125-18-10 20GA EQ 18M 3 5/8 DW TRK 10FT	0.600	628.00	MLF	376.80
350.00	350.00	PC	S362SX125-18-14 20GA EQ 18M 3 5/8 DW STD 14FT	4.900	633.00	MLF	3,101.70
40.00	40.00	PC	TS362T250-30-10 20GA 3 5/8 SLOTTED 2-1/2 LEG TRACK 10FT	0.400	1,755.00	MLF	702.00
10.00	10.00	PC	S600SX125-18-14 20GA EQ 18M 6" DW STUD 14FT	0.140	941.00	MLF	131.74
2.00	2.00	PC	t600x125-18-10 20GA EQ 18M 6" DW TRK 10FT	0.020	891.00	MLF	17.82
2.00	2.00	PC	TS600T250-30-10 20GA 6" SLOTTED 2-1/2" LEG TRACK 10FT	0.020	2,446.00	MLF	48.92
40.00	40.00	PC	DFC087-30-12 20GA 7/8" DW FURRING 12FT	0.480	584.00	MLF	280.32

Subtotal 4,975.80  
Trans Chg 50 50.00  
Taxes 0.00  
Total 5,025.80

*Handwritten signature: J.L. Approved*

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](http://MyFBM.com)

Thank you for your Business





LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

INVOICE

INVOICE NO.	PL04290
INVOICE DATE	03/29/24
DUE DATE	05/30/24
CUSTOMER NO.	626690

REMIT TO:  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

WAREHOUSE:  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

SOLD TO:

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

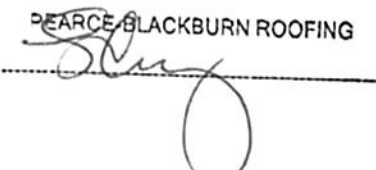
DPO# 2138-15

SHIP TO:

Customer Pickup

SLS	SHIP VIA	TERMS
GLD	PICKUP	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	SCOT CASEY

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
OLYOARV	OLY ONE WAY ALUM ROOF VENT OV1WAY W/RUBBER VALVE	EA	30	24.9190	747.57
<p>*****PLEASE CONFIRM PAYMENT ADDRESS*****            BEACON BUILDING PRODUCTS            PO BOX 100639            ATLANTA, GA 30384-0639</p> <p>AUTHORIZED TO PAY</p> <p>APR 14</p> <p>PEARCE BLACKBURN ROOFING</p> 					

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	747.57	.00	.00	.00	747.57

INVOICE



BEACON

LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

INVOICE NO.	PJ87877
INVOICE DATE	04/08/24
DUE DATE	06/30/24
CUSTOMER NO.	626690

REMIT TO:  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

WAREHOUSE:  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

SOLD TO:

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

SHIP TO:

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DP0# 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCMISC3	JMC FASCIA/COPING SYSTEM 288 LF- PFM-70 PRESTO-TITE FASCIA, 24GA, SLATE GRAY (12' LENGTHS)	EA	1	4766.4000	4,766.40
JMCFCSYS	JMC FASCIA/COPING SYSTEM .040 MEDIUM BRZ W/VINYL MASKING VARIOUS PROFILE'S OF COPING AND FASCIA'S 1320 LF- PFM-70 PRESTO-TITE FASCIA, 24GA, DARK BRONZE (12' LENGTHS)	EA	1	21846.0000	21,846.00

\*\*\*\*\*PLEASE CONFIRM PAYMENT ADDRESS\*\*\*\*\*  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

TO PAY

APR 14 =

PEARCE BLACKBURN ROOFING

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	26612.40	.00	.00	500.00	27112.40

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becon.com/terms-and-conditions-of-sale>.  
 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



# C.K.G. Supply

# INVOICE

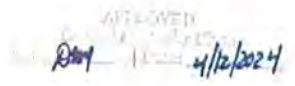
Invoice Number: 2024-029-S  
 Invoice Date: Apr 12, 2024  
 Page: 1

1123 Versailles Rd  
 Lexington KY 40508  
 Voice: 859-231-6024  
 Fax: 859-255-7317

Bill To:
Marion County Board of Education 755 East Main Street Lebanon,, KY 40033

Ship to:
Calvary Elementary School

Customer ID	Customer PO	Payment Terms	
Marion Co Bd of Ed	Marion Co #2138-18	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/12/24

Description	Amount
Aluminum Storefront (stored offsite)	41,067.00
	

Check/Credit Memo No:

Subtotal	41,067.00
Sales Tax	
Total Invoice Amount	41,067.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>41,067.00</b>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/08/2024

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

<b>PRODUCER:</b> Burkholder Insurance 311 E Broadway Canihoblesville KY 42718		<b>CONTACT NAME:</b> Kathy Lawson <b>PHONE (A/C, No, Ext):</b> 270-465-8101 <b>E-MAIL ADDRESS:</b> mail@burkholdercompany.com		<b>FAX (A/C, No):</b> 270-465-6696	
<b>INSURED:</b> Central Kentucky Glass Company 1123 Versailles Rd Lexington KY 40308		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>	
		INSURER A: Grange Property & Casualty Insurance Company		11982	
		INSURER B: Kentucky AGC			
		INSURER C:			
		INSURER D:			
		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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>SIC</b> GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC. OTHER:		CPP2796073	11/08/2023	11/08/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CA2796074	11/08/2023	11/08/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$		CUP2796075	11/08/2023	11/08/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	000369	01/01/2024	01/01/2025	PER STATUTE CTH-ER E.L. EACH ACCIDENT \$ 4,000,000 E.L. DISEASE - EA EMPLOYEE \$ 4,000,000 E.L. DISEASE - POLICY LIMIT \$ 4,000,000
A	Stored Materials \$41,067.00		CPP2796073	11/08/2023	11/08/2024	See Below

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

Job: Calvery Elementary School  
Additional Insured: Griggs Enterprises  
\$41,067.00 Aluminum Storefront and Doors. Stored material is assigned to Marion County Board of Education.  
Material is stored at 1123 Versailles Rd., Lexington, KY 40508.

Invoice # 2024-029-5

04/08/24

## CERTIFICATE HOLDER CANCELLATION

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

**TUBELITE®**  
DEPENDABLE



**622421** ~ BOX# 7625451 **FMC**

**C.K.G. SUPPLY - LEXINGTON**

Promis' 3/22/2024 Pack 3/21/2024 7:08:59

1123 VERSAILLES ROAD  
LEXINGTON KY 40508

CALINARY ELEMENTARY

LINE# PC

**8 R F**

24-036-S

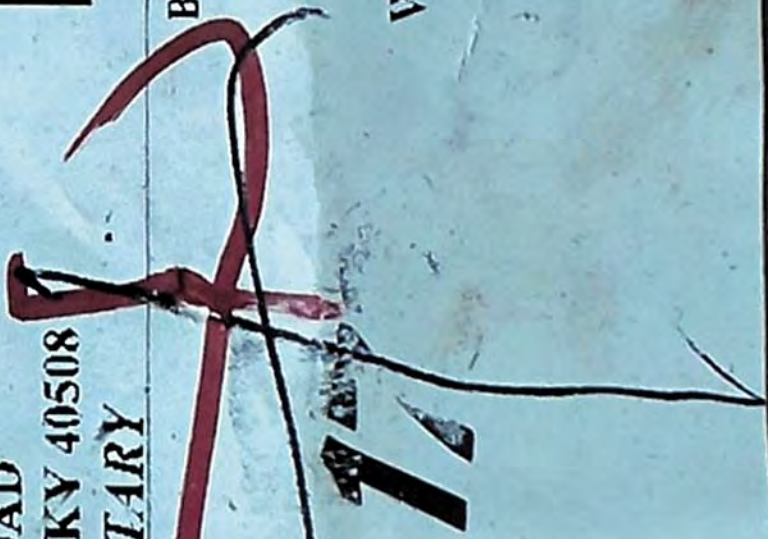
BOX COL QTY UOM SIZE

~~21~~ **E4531**  
1/2" X 1 3/32" DOOR STOP

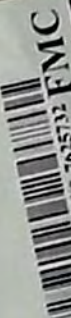
**C1 10.0 EA 291**

Weight

57.52 I B



TUBELITE  
DEPENDABLE



BOX# 7625732 FMC

**8 R F**

BOX COL QTY COM SIZE  
CI 4.0 EA 290 118.80 1 B

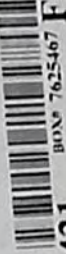
Weight

~~622421~~

~~C.K.G. SUPPLY, INC.  
1123 VERSAILLES ROAD  
LEWISBURG, KY 40368  
CALL (812) 441-1441~~

~~14 T14441~~

TUBELITE  
DEPENDABLE



BOX# 7625467 FMC

**8 R F**

BOX COL QTY COM SIZE  
CI 1.0 EA 290

173

Weight

~~622421~~

~~C.K.G. SUPPLY, INC.  
1123 VERSAILLES ROAD  
LEWISBURG, KY 40368  
CALL (812) 441-1441~~

~~14 T14441~~

TUBELITE  
DEPENDABLE



BOX# 7625454 FMC

**8 R F**

BOX COL QTY COM SIZE  
CI 4.0 EA 290 118.80 1 B

Weight

173

~~622421~~

~~C.K.G. SUPPLY, INC.  
1123 VERSAILLES ROAD  
LEWISBURG, KY 40368  
CALL (812) 441-1441~~

~~14 T14441~~

TUBELITE  
DEPENDABLE



BOX# 7625731 FMC

**8 R F**

BOX COL QTY COM SIZE  
CI 4.0 EA 290

Weight

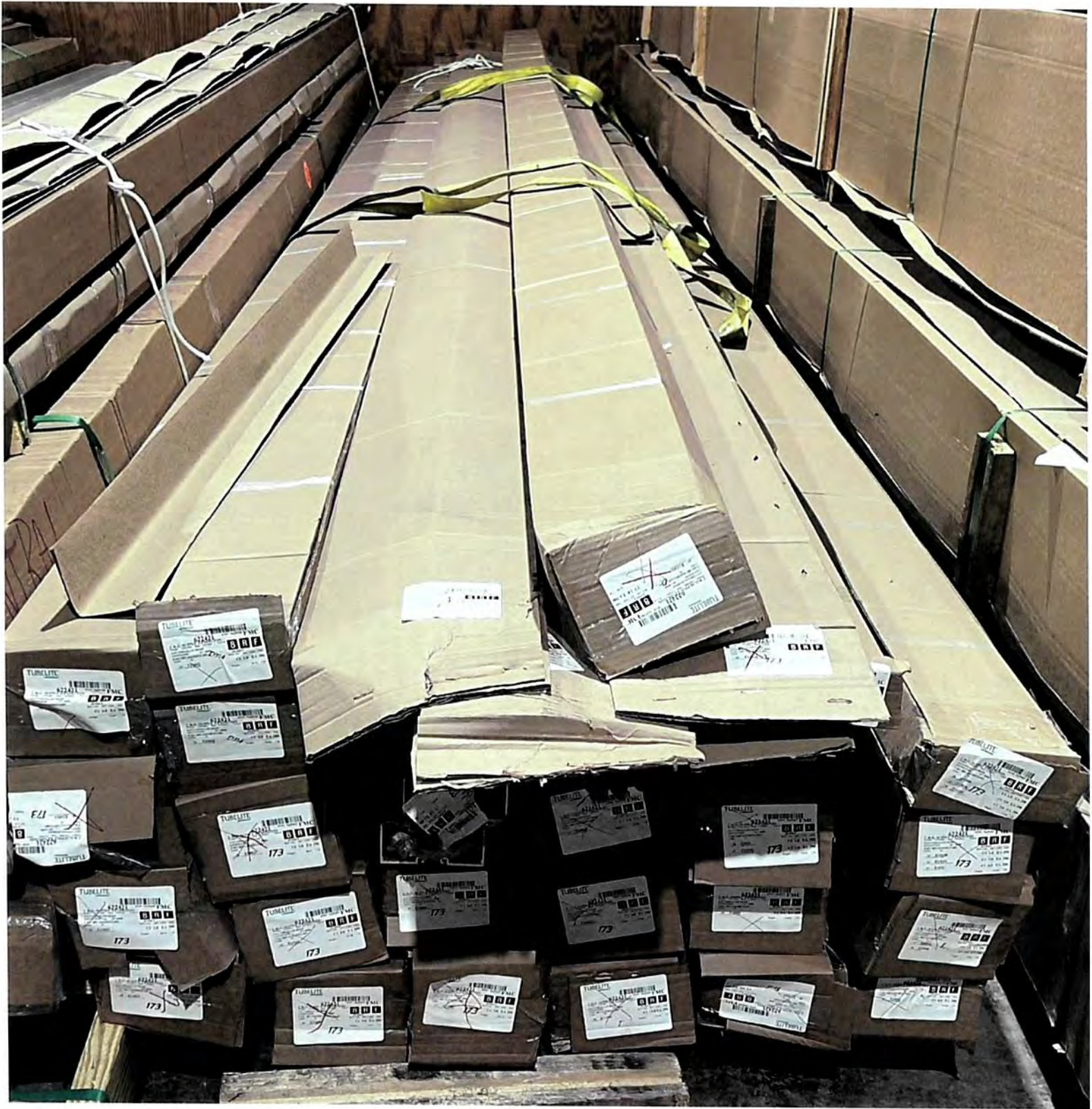
~~14 T14441~~

~~622421~~

~~C.K.G. SUPPLY, INC.  
1123 VERSAILLES ROAD  
LEWISBURG, KY 40368  
CALL (812) 441-1441~~

TUBELITE

CI 2.0 EA 290



**TUBELITE**  
DEPENDABLE



**622421**

BOX# 7624988 **FMC**

**C.K.G. SUPPLY - LEXINGTON**

Promise 3/22/2024 Pack 3/20/2024 21:38:02

~~1123 VERSAILLES ROAD~~  
~~LEXINGTON KY 40508~~

~~CALVARY ELEMENTARY~~

**8 R F**

24-036-S

LINE# PC BOX COL QTY UOM SIZE

**6 BWS3684**  
3'0" X 7'0" WS SGL BLANK MAX

/ LH

**C1 1.0 EA**

Weight 60.65 LB

Opening # F

**TUBELITE**  
DEPENDABLE



**622421**

BOX# 7625040 **FMC**

**C.K.G. SUPPLY - LEXINGTON**

Promise 3/22/2024 Pack 3/20/2024 22:44:04

~~1123 VERSAILLES ROAD~~  
~~LEXINGTON KY 40508~~

~~CALVARY ELEMENTARY~~

**8 R F**

24-036-S

LINE# PC BOX COL QTY UOM SIZE

**2 BWS3684**  
3'0" X 7'0" WS SGL BLANK MAX

/ LH

**C1 1.0 EA**

Weight 63.94 LB

Opening # B



9 9963084 UEL







TUBELITE  
DEPENDABLE

C.K.G. SUPPLY - LEXINGTON

1123 VERSAILLES ROAD  
LEXINGTON KY 40508

PREMIER TEL# 528-1824 FAX# 528-1824

19-25-12  
CALVARI ELEMENTARY  
PC

LINE# 1  
BWS7294



BOX# 7624833 FMC

8 R

2410-S  
BOX COL QTY LUM SZ

TUBELITE  
DEPENDABLE

C.K.G. SUPPLY - LEXINGTON

1123 VERSAILLES ROAD  
LEXINGTON KY 40508

PREMIER TEL# 528-1824 FAX# 528-1824

19-25-12  
CALVARI ELEMENTARY  
PC

LINE# 1  
BWS7294



BOX# 7624833 FMC

8 R

2410-S  
BOX COL QTY LUM SZ

# TUBELITE®

DEPENDABLE



BOX# 7626748 **FMC**

**622421**

**C.K.G. SUPPLY - LEXINGTON**

Promise 3/22/2024 Pack 3/22/2024 0:03:54

1123 VERSAILLES ROAD  
LEXINGTON KY 40508  
CALVARY ELEMENTARY

**8 R F**

24-036-S

LINE# ~~PC~~ BOX COL QTY UOM SIZE

**8 P1180-OR** / 30/PK  
~~LPDM SPLITTING BLOCKS FOR SE~~

**9 P1135-OR** / 25/PK  
14000 WATER DIVERTER

**12 P512-OR** / 25/PK  
CLIP FOR L4541/L4500/L45009

Weight 8.24 LB





# DIVISION X SPECIALTIES, INC.

Serving the Construction Industry With A Complete Line of Building Specialties Since 1989

New Address  
PO Box 682043  
Franklin, TN 37068/2043

Phone 615-794-0011  
Fax 615-794-9853

## I N V O I C E

DATE: APRIL 10, 2024

INVOICE#: B23024-A

TO: MARION COUNTY BOARD OF EDUCATION  
C/O GRIGGS ENTERPRISES, INC.  
PO BOX 286  
PARIS, KY 40362

RE: CALVARY ELEMENTARY SCHOOL  
LEBANON, KENTUCKY

---

THIS INVOICE IS FOR MISCELLANEOUS SPECIALTIES FOR THE REFERENCED PROJECT.

PO # 2138-24

104400 - FIRE PROTECTION SPECIALTIES \$ 970.00

SALES TAX EXEMPT - B-453

PAYMENT DUE UPON RECEIPT  
1 1/2% SERVICE CHARGE AFTER 30 DAYS





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



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/12/2024	S100974620.001	
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  
 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	02/12/2024	02/08/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
45ea	45ea	BRI TWB54 11/4" POLYETHYLENE EMT BUSHING	101.107/c	45.50	
<p>02-09-2024 10:31:10 AM            S100974620.001</p> <p>DH</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	45.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	45.50



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



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
03/18/2024	S100999156.001	
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	2138-37	Calvary Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	03/18/2024	03/17/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
5000ft	5000ft	CON 3/4EMT	78.500/c	3925.00	
		3/4" EMT CONDUIT PIPE			
250ea	250ea	RAC 2123	0.578/ea	144.50	
		3/4" EMT SS CONN INS STEEL			
500ea	500ea	RAC 2083	20.133/c	100.67	
		3/4" EMT 1-HOLE STRAP			
100ea	100ea	CUL 58349J	41.140/c	41.14	
		3/16 X 3" COMBO TOGGLE BOLT			
100ea	100ea	CUL 40730J	14.240/c	14.24	
		FENDER WASHER 1/4 X 11/2			
03-18-2024 10:46:47 AM S100999156.001 <i>Jerry</i> Jerry					

Invoice is due by 05/25/2024

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

Additional freight charges may apply.

Subtotal	4225.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4225.55





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



# Invoice

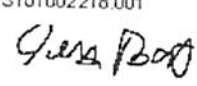
INVOICE DATE	INVOICE NUMBER	PAGE NO.
03/21/2024	S101002218.001	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLWY DRIVE  
 GEORGETOWN, KY 40324

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	03/21/2024	03/21/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1000ft	1000ft	MCS OL12/2R	659.269/m	659.27	
100ft	100ft	MCSOL 12/2 MC SOL 1000			
		GRF ALFLEX1.0X50	199.360/c	199.36	
		1"X 50' AL FLEX CONDUIT			
400ea	400ea	CUL 80006J	9.160/c	36.64	
		10-32 X 3/8 HWH GRN GND SCREW			
03-21-2024 08:50:01 AM S101002218.001  Jerry					

Invoice is due by 04/25/2024

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

Additional freight charges may apply.

Subtotal	895.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	895.27



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



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
03/26/2024	S100826864.001	
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	2138-37	Calvary Elem School	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		BEST WAY	Net Due 25th	03/26/2024	06/12/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	ISO E3MAC-15000-3P-IF-OF-C15-CB Inverter	39030.000/ea	39030.00	
1ea	1ea	ISO FACTORY STARTUP IF = 120V/208V INPUT OF = 120V/208V OUTPUT C15 = 15 NORMALLY ON BREAKERS CB = (2) 30A THREE POLE NORMALLY-ON OUTPUT CIRCUIT BREAKERS CB = (3) 30A TWO-POLE NORMALLY-ON OUTPUT CIRCUIT BREAKERS CB = (3) 20A SINGLE-POLE NORAMALLY-ON OUTPUT CIRCUIT BREAKERS	1200.000/ea	1200.00	

Invoice is due by 05/25/2024

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

Additional freight charges may apply.

Subtotal	40230.00
S&H Charges	1479.54
Tax	0.00
Payments	0.00
Amount Due	41709.54



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



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
04/01/2024	S101009089.001	
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  
 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	04/01/2024	04/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
50ea	50ea	RAC 203 4" X 1 1/2" SQ EXTEN RING 1/2" & 3/4"	2.888/ea	144.40	
250ea	250ea	RAC 2123 3/4" EMT SS CONN INS STEEL	0.578/ea	144.50	
200ea	200ea	RAC 231 4" X 2 1/8" SQ BOX 3/4" KO'S	2.279/ea	455.80	
200ea	200ea	RAC 232 4" X 2 1/8" SQ BOX 1/2" & TKO	1.655/ea	331.00	
50ea	50ea	BRI 951 1/4-20 1" W ELEC BEAM CLAMP	80.501/c	40.25	
250ea	250ea	RAC 2023 3/4" EMT SS CPLG STEEL	0.503/ea	125.75	
25ea	25ea	RAC 695 1G 3 1/2" MASONRY BOX CONCENTRIC KO	3.668/ea	91.70	
1500ft	1500ft	WIC 8THHNBK500 8 STR THHN BLACK CU WIRE 500	489.709/m	734.56	
04-01-2024 02:44:45 PM S101009089.001 <div style="text-align: center; font-size: 2em; font-weight: bold;">OK</div> DonnA					

Invoice is due by 05/25/2024

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

Additional freight charges may apply.

Subtotal	2067.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2067.96



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



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
04/05/2024	S101009089.002	
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  
 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	04/05/2024	04/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1500ft	1500ft	WIC 6THHNBK500 6 STR THHN BLACK CU WIRE 500 04-05-20 24 08:18:24 AM S101009089.002  Q4  DonnA	753.445/m	1130.17	

Invoice is due by 05/25/2024

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

Subtotal	1130.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1130.17



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



# Invoice

INVOICE DATE	INVOICE NUMBER
04/05/2024	S101012731.001
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	04/05/2024	04/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
5000ft	5000ft	WIC 12SOLTHHNGNS 12 SOL THHN GREEN WIRE 2500 04-05-2024 03:19:17 PM S101012731.001  <i>DK</i>  Donna	171.503/m	857.52	

Invoice is due by 05/25/2024

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

Subtotal	857.52
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	857.52



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



# Invoice

INVOICE DATE	INVOICE NUMBER
04/10/2024	S101015544.001
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		WILL CALL	Net Due 25th	04/10/2024	04/10/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
250ft	250ft	MCS OL12/3	1300.811/m	325.20	
500ea	500ea	MCSOL 12/3 MC SOL 250 ARL 38AST	126.178/c	630.89	
10000ft	10000ft	SNAP2IT SNAP-IN CONN. WIC 12SOLTHHNWHS	171.503/m	1715.03	
500ft	500ft	12 SOL THHN WHITE COPPER 2500 WIC 4THHNBK500	1233.698/m	616.85	
500ft	500ft	4 STR THHN COPPER WIRE (500) WIC 10STRTHHNBK	280.987/m	140.49	
500ft	500ft	10 STR THHN BLACK CU WIRE 500 WIC 10STRTHHNRD	280.987/m	140.49	
500ft	500ft	10 STR THHN RED CU WIRE 500 WIC 10STRTHHNBK	280.987/m	140.49	
500ft	500ft	10 STR THHN BLUE CU WIRE 500 WIC 10STRTHHNBK	280.987/m	140.49	

04-10-2024 02:46:59 PM  
 S101015544.001

Jerry

Invoice is due by 05/25/2024

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

Additional freight charges may apply.

Subtotal	3709.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3709.44



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



# Invoice

INVOICE DATE	INVOICE NUMBER
04/12/2024	S101016797.001
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	04/12/2024	04/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1500ft	1500ft	WIC 6THHNBK500 6 STR THHN BLACK CU WIRE 500 04-12-2024 09:32:19 AM S101016797.001  D H  Donna	806.186/m	1209.28	

Invoice is due by 05/25/2024  
 Past Due invoices may be subject to 2% late charge.  
 Additional freight charges may apply.

Subtotal	1209.28
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1209.28







Newtech Systems Inc.  
 1850 Dalton Avenue  
 Ashland, KY 41102  
 P:(606)325-0306  
 F:(606)325-0308

# INVOICE

43726

SOLD TO: Marion County Public Schools  
 c/o Whitehouse Electric, Inc.  
 3345 State Highway 208  
 Lebanon, KY 40033

SHIP TO: Calvary Elementary School  
 3345 State Hwy 208  
 Lebanon, KY 40033

CONTACT: Scott Spalding

DATE	SHIP VIA	CUSTOMER NO.	TERMS	
3/25/2024		MCP003	NET 30	
P.O. NUMBER	PROJECT NAME	ORDER DATE	ORDER NUMBER	
2138-39	5866 Calvary Elementary DPO			
QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	SOV-NONTAXABLE	Project Materials	\$185,050.00	\$185,050.00
			SUBTOTAL:	\$185,050.00
			SALES TAX:	\$0.00
			TOTAL INVOICE:	\$185,050.00

**THANK YOU**

Offices located in: Ashland, KY \* Lexington, KY \* Dunbar, WV \* Bridgeville, PA \* Groveport, OH  
 All credit card payments will be subject to a 3% processing fee.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/27/2024

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

<b>PRODUCER</b> AssuredPartners of MO LLC 12645 Olive Blvd, Suite 300 St Louis MO 63141		<b>CONTACT NAME:</b> Emma McGinley <b>PHONE (A/C No, Ext):</b> 314-594-2324 <b>E-MAIL ADDRESS:</b> ADTCOI@assuredpartners.com		<b>FAX (A/C, No):</b> 314-453-7555
<b>INSURED</b> Newtech Systems, LLC 1850 Dalton Avenue Ashland, KY 41102		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		<b>INSURER A :</b> Old Republic Insurance Company		24147
		<b>INSURER B :</b> Gemini Insurance Company		10833
		<b>INSURER C :</b> ACE Property & Casualty Insurance Co		20699
		<b>INSURER D :</b> HDI Specialty Insurance Company		16131
		<b>INSURER E :</b>		
		<b>INSURER F :</b>		

### COVERAGES

CERTIFICATE NUMBER: 2069270179

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A D	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Ded: 1M GL/2M PL <input checked="" type="checkbox"/> Prof Liab-2M AGG GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJ. <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		MWZY31801723 XLXD6212300S	10/2/2023 10/2/2023	10/2/2024 10/2/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 Excess GL \$ 3,000,000 Agg
A B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		MWTB31801623 GVE100322101	10/2/2023 10/2/2023	10/2/2024 10/2/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto \$ 2,000,000 Agg
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		XOOG47427927001	10/2/2023	10/2/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	MWC31801523	10/2/2023	10/2/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
RE: Inv. #43726 Stored Materials Location: 612 Bizzell Drive, Lexington KY 40510. Stored Materials Amount: \$185,050.00.

### CERTIFICATE HOLDER

Marion County Public Schools  
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





#5806  
Gallery

#5806  
Gallery

Shipping Label  
Tracking Number: 9505 1234 5678  
Destination: 12345  
Origin: 67890  
Weight: 10.00  
Dimensions: 10x10x10  
Date: 12/12/2023

Shipping Label  
Tracking Number: 9505 1234 5678  
Destination: 12345  
Origin: 67890  
Weight: 10.00  
Dimensions: 10x10x10  
Date: 12/12/2023

Shipping Label  
Tracking Number: 9505 1234 5678  
Destination: 12345  
Origin: 67890  
Weight: 10.00  
Dimensions: 10x10x10  
Date: 12/12/2023

Honeywell  
HPF-PS10  
Supply  
• 24VDC, 10 A (4000W) Power  
• Three Input and Output Diode  
• For any input with a 20A/40A  
• 9000 number 10, 1000 (2 1/2 inch)  
• 10000 number 10, 1000 (2 1/2 inch)  
• 10000 number 10, 1000 (2 1/2 inch)

334-5580

Honeywell  
Seal is Broken or  
Package Damaged  
Check Contents  
Before Signing  
Receipt

Honeywell  
Seal is Broken or  
Package Damaged  
Check Contents  
Before Signing  
Receipt

Honeywell  
Seal is Broken or  
Package Damaged  
Check Contents  
Before Signing  
Receipt

#5806  
Gallery







1248721

CAREHAWK

FLEXPOWER®

FLEXPOWER®

GensPEED6

CAL D PLENUM

GensPEED

Physician

Physician





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



INVOICE

Invoice #:	75142
Date:	04/22/24
Customer No:	51030
Job #:	NEW CALVARY SCHOOL
PO #:	DPo# 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									
04/16/24	570096	24.000	TON	20.0000 E	480.00	0.00	40	0.00	480.00
04/17/24	570147	24.520	TON	20.0000 E	490.40	0.00	40	0.00	490.40
04/17/24	570165	24.050	TON	20.0000 E	481.00	0.00	40	0.00	481.00
Total:		72.57	TON		1,451.40	0.00		0.00	1,451.40

\*\*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:	1,451.40
--------------------------	--------	----------