

September 4, 2024

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

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

RE: Glasscock ES – Annex and Old Bus Garage Roof Replacement
Lebanon, Marion County, Kentucky
BG 24-121
RTA 23045

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		Pearce-Blackburn Roofing, LLC	\$77,343.00
23045-01	46963	Beacon Roofing	41,858.79
Total			\$119,201.79

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 23045
ME240904-23045

APPLICATION AND CERTIFICATE FOR PAYMENT

SVS Document 702

TO OWNER: Marion Co. BOE
755 E. Main St.
Lebanon, Ky 40033

PROJECT: Glasscock ES Annex & Bus Garage
Lebanon, KY

APPLICATION NO: 1
PERIOD TO: 8/15/2024
PROJECT NOS:

Distribution to :
____ OWNER
____ ARCHITECT
X CONTRACTOR

FROM CONTRACTOR: PEARCE-BLACKBURN ROOFING
309 BLUE SKY PARKWAY
LEXINGTON, KY 40509

VIA ARCHITECT: ROSS-TARRANT ARCHITECTS

CONTRACT DATE: 4/1/2024

CONTRACT FOR: Roof Replacement

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, SVS Document 703, is attached.

1. ORIGINAL CONTRACT AMOUNT \$ 112,220.00

2. NET CHANGE BY CHANGE ORDERS \$ _____

3. CONTRACT SUM TO DATE \$ 112,220.00

4. TOTAL COMPLETED & STORED TO DATE \$ 82,954.00

5. RETAINAGE

a. 5.0% of Completed Work \$ 5,611.00

\$ _____

Total Retainage \$ 5,611.00

6. TOTAL EARNED LESS RETAINAGE \$ 77,343.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00

8. CURRENT PAYMENT DUE \$ 77,343.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 34,877.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this month		
TOTALS	-	
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: PEARCE-BLACKBURN ROOFING LLC

By: Terry Sandy Date: 8/15/2024

State of Kentucky
County Fayette

Subscribed and sworn to before me this 15 day of August 2024

Notary Public: [Signature]
My commission expires: 9/21/2026

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 entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 77,343.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: [Signature] Date: 9/4/2024

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



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

INVOICE

INVOICE NO.	PY48207
INVOICE DATE	06/25/24
DUE DATE	08/30/24
CUSTOMER NO.	633389
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 BOARD OF EDU
 309 BLUE SKY PARKWAY
 PO #53349
 LEXINGTON, KY 40509

SHIP TO:

20-MARION COUNTY BOARD OF EDU
 773 EAST MAIN ST
 GLASSCOCK ANNEX & OLD BUS GARG
 PO#53349
 LEBANON, KY 40033

SLS		SHIP VIA		TERMS	
GLD		OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE	
CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME		ORDERED BY	
53349	6.000	10AR GLASSCOCK ANNEZ			
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC5MBACA	***** HAZARDOUS MATERIAL ***** JMC MBR COLD APP ADH 4.7 G 70000015 4.7GAL APPLICATION ADHESIVE ADHESIVES *****	PL	55	88.2500	4,853.75
JMCUIA1CAN	***** HAZARDOUS MATERIAL ***** JMC UIA 2-PART CANISTER PART 1 70005637 40CAS/BX URETHANE INSULATION ADHESIVE CHEMICAL UNDER PRESSURE, N.O.S. (1,1,1,2-TETRAFLUOROETHANE, NITROGEN) *****	CAN	6	665.8400	3,995.04
JMCUIA2CAN	***** HAZARDOUS MATERIAL ***** JMC UIA 2-PART CANISTER PART 2 70005638 40CAS/BX URETHANE INSULATION ADHESIVE CHEMICAL UNDER PRESSURE, N.O.S. (1,1,1,2-TETRAFLUOROETHANE, NITROGEN) *****	CAN	6	665.8400	3,995.04
JMCDDB	JMC DYNABASE 1.5 SQ 90001280 20RLS/PAL	RL	50	65.9000	3,295.00
JMCDGFRW	JMC DYNAGLAS FR 1SQ WH 90001337 20RLS/PAL WHITE FIRE-RETARDANT	RL	60	82.0000	4,920.00
JMCGRAN50WH	JMC GRANULES 50 LB BAG WH 90029701 WHITE	BAG	2	36.7900	73.58
KAR19AFSUG5	KAR 19AF FLASHING CMT SUMMER 5G 19-5-SG SUMMER GRADE	5GL	12	75.7921	909.51

RECEIVED BY



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

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
53349	6.000	10AR GLASSCOCK ANNEZ	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
MSA4CSP112	ASBESTOS FREE MSA 1 1/2"X4" CANT STRIP PERLIT PERLITE 30PC/BDL 120LF/BDL	BDL	1	56.5000	56.50
JMC05RP4	JMC RETROPLUS .5 4X4 90002007 96PC/PAL 1/2"	PC	357	6.7200	2,399.04
JMCUF7P	JMC ULTRAFast PHIL #12 7" 70000155 1000/BX PHILLIPS HEAD	CTN	2	486.4100	972.82
JMCPL3M	JMC UF PLATE METAL RECESSED 3" 70000143 1000/BX	CTN	2	219.8100	439.62
MAO4LPF4	MAO 4# 4" LEAD PIPE FLASHING	EA	2	66.5100	133.02

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

**AUTHORIZED
 TO PAY**

THANK YOU FOR YOUR BUSINESS

AUG 14

PEARCE BLACKBURN ROOFING

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	26042.92	.00	25.00	.00	26067.92



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

INVOICE

INVOICE NO.	PY56232
INVOICE DATE	06/25/24
DUE DATE	08/30/24
CUSTOMER NO.	633389

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

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

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 GLASSCOCK ANNEX & OLD BUS GARG
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SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
53349	6.000	10AR GLASSCOCK ANNEZ	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCISOE3F254820	JMC ISO E3 FLAT 2.5" 4X8 20PSI 90000960 19PCS/BDL ENERGY 3	PC	304	40.4800	12,305.92
*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639 AUTHORIZED TO PAY AUG 14 PEARCE BLACKBURN ROOFING 					

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	12305.92	.00	.00	400.00	12705.92



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 LOUISVILLE, KY 40213
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INVOICE


INVOICE NO.	PZ81714
INVOICE DATE	06/25/24
DUE DATE	08/30/24
CUSTOMER NO.	633389
REMIT TO:	
BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	
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GLD		DIRECT PREPAY & A		NET 30TH 2ND MONTH AFTER SALE	
CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME		ORDERED BY	
53349	6.000	10AR GLASSCOCK ANNEZ			
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCISOTAA4420	JMC ISO AA TAPER 4X4 20PSI 90001159 64PCS/BDL 0.5-1.0" 1/8" PER FT SLOPE	PC	42	8.3000	348.60
JMCISOTA4420	JMC ISO A TAPER 4X4 20PSI 90001158 38PCS/BDL 1.0-1.5" 1/8" PER FT SLOPE	PC	42	13.8400	581.28
JMCISOTB4420	JMC ISO B TAPER 4X4 20PSI 90001160 26PCS/BDL 1.5-2.0" 1/8" PER FT SLOPE	PC	42	19.3700	813.54
JMCISOTC4420	JMC ISO C TAPER 4X4 20PSI 90001162 20PCS/BDL 2.0-2.5" 1/8" PER FT SLOPE	PC	21	24.9100	523.11
JMCISOE3F24420	JMC ISO E3 FLAT 2.0" 4X4 20PSI 90000923 24PCS/BDL ENERGY 3	PC	49	16.7024	818.42
*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639				AUTHORIZED TO PAY AUG 14  FEARCE BLACKBURN ROOFING	
THANK YOU FOR YOUR BUSINESS					

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	3084.95	.00	.00	.00	3084.95