MEMORANDUM



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:	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	MCBOE		Amount
PO/Contract	PO #	Vendor/Contractor	Approved
GC	44419	Griggs Enterprises	\$1,046,646.35
2138-10	44287	Foundation Building Materials	27,466.06
2138-17	44294	J2P, LLC.	45,886.39
2138-18	44295	CKG Supply	1,696.00
2138-20	44297	KY Flooring	217,585.00
2138-21	44298	G & S Acoustics	11,491.00
2138-31	44308	Porter Corp.	52,630.00
2138-34	44311	Eckart, LLC.	88,824.78
2138-35	44312	Eckart, LLC.	39,888.44
2138-37	44314	Eckart, LLC.	71,654.60
2138-38	44315	Bluegrass Lightning Consultants, Inc.	6,450.00
2138-43	44320	Oldcastle Infrastructure	400.00
Total			\$1,610,618.62

lotal

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

File 2138 c: ME240904-21038

▲IA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:	PROJECT:	1000 C 1000 C 1000	1111 Co	APPLICATION NO:	17		Distribution to
Marion County Board of Educat 755 East Main Street		CALVARY ELEMEN	ITARY SCHOOL	PERIOD TO:	08/29/2024		OWNER
Lebanon KY 40033		NON KY 40033		CONTRACT FOR:			ARCHITECT
FROM CONTRACTOR:	VIA ARCHITE	CT:		CONTRACT DATE:			
GRIGGS ENTERPRISES		ROSS/TARRAN	T ARCH INC	PROJECT NOS:			CONTRACTOR
P.O. BOX 286	5, INC.		YETTE AVENUE	PROJECT NOS.	/RTA 2138	/	FIELD
PARIS KY 40362 CONTRACTOR'S APPLICATION FOI		LEXINGTON K	Y 40502				OTHER 🗆
 Application is made for payment, as shown below, in a AIA Document G703™, Continuation Sheet, is attached. 1. ORIGINAL CONTRACT SUM	ed. 	14,777,301.04 185,045.05 14,962,346.09 11,477,812.81 30	with the Contract which previous of that current payn CONTRACTOR:	when the before 21st de	ay of Argust,	Date: _	Contractor for Work for ved from the Owner. and 8.21.24
Total Retainage (Lines 5a + 5b, or Total in Columni		748,117.30	ADOUTTO		8 NOT IDH		102224
6. TOTAL EARNED LESS RETAINAGE	s	10,729,695.51		T'S CERTIFICATE			and the data commission
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	s_	9,683,049.16	this application, t information and	he Architect certifies to the belief the Work has prog the Contract Documents,	Owner that to the b pressed as indicated	best of the	e Architect's knowledge, ality of the Work is in
8. CURRENT PAYMENT DUE	s	1,046,646.35	AMOUNT CERT	TFIED,			
9. BALANCE TO FINISH, INCLUDING RETAINAGE				ED		S	1,046,646.35
(Line 3 minus Line 6)	\$ 4,232	650.58		on if amount certified differ			
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT:	n the Continuation Sheet th	ai are changed to co	4.1.10.1 M	
Total changes approved in previous months by Owner			By:	ing Se		Date: 9)/4/2024
Total approved this month	\$ \$	3		not negoliable. The AMOL	INT CEPTIEIEN :-		
TOTAL	\$185,04505		named herein. Issu	ance, payment and accepta	nce of payment are	without pr	rejudice to any rights of
NET CHANGES by Change Order	s		the Owner or Con	tractor under this Contract.			A CONTRACTOR OF A CONTRACT

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Aj co In	A Document G702TM-1992, Application oplication and Certificate for Payment, C ntaining Contractor's signed certification tabulations below, amounts are in US do we Column 1 on Contracts where variable	onstruction Manager a 1 is attached. Illars.	s Adviser Edition.	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:		
1	A B	C	D	E	ŀ	G		н	1
			WORK CO	MPLETED		IOTAL	-	and the second second	
	EM DESCRIPTION OF WORK	SCHEDULED VALUE	$\frac{PROM PREVIOUS}{APPLICATION} \\ (D + E)$	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D-E+F)	(G = C)	BALANCE TO FINISH IC ⁺ GI	RETAINAGE (II variable rate)
000.000	GEN. REQUIREMENTS Material Labor	280,446.97 181,804.00	195,556.00 126,772.00	19,575.00 12,690.00		215,131.00 139,462.00	76.71 76.71	65,315.97 42,342.00	21,513.10 13,946.20
001.000	BONDS	125,280.40	125,280.40			125,280.40	100.00		12,528.04
002.000	ADMINISTRATION OF D Material Labor	41,140.00	28,687.00 28,687.00	2,871.00 2,871.00		31,558.00 31,558.00	76.71 76.71	9,582.00 9,582.00	3,155.80 3,155.80
003.000	PROJECT MOBILIZATIO Material	187,000.00	187,000.00	1,01,100		187,000.00	100.00		18,700.00
004.000	Labor DEMOBILIZATION Material	187,000.00	187,000.00			187,000.00	100.00	10,285.00	18,700.00
20.000	Labor ALLOWANCES	10,285.00						10,285.00	
	Allowance # 1 Allowance # 2 Allowance # 3	60,000.00 10,000.00 20,000.00	45,736.35	1,962.92		47,699.27	79.50	12,300.73 10,000.00 20,000.00	4,769.93
00.000 000.000	SURVEYING/ MISC. TES TEMP. FACILITIES	15,000.00	12,750.00	750.00		13,500.00	90.00	1,500.00	1,350.00
_	GRAND TOTAL								

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A	IA Document G70218–1992, Application pplication and Certificate for Payment, C ontaining Contractor's signed certification tabulations below, amounts are in US do se Column 1 on Contracts where variable	onstruction Manager a n is attached. ollars.	s Adviser Edition,	09,		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138		
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			WORK COM	MPLETED		IOTAL.				
	TEM DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D-E+V)	10-17	BALANCE TO FINISH tC - Gi	R) TAINAGE (if variable rate)	
5713.000	Material Labor	109,800.00 11,815.00	76,564.00 8,239.00	7,664.00 824.00		84,228.00 9,063.00	76.71 76.71	25,572.00 2,752.00	8,422.80 906.30	
5713.000	0 TEMP. EROSION & SED. Material Labor	10,763.00 7,236.00	7,505.00 5,046.00	751.00 505.00		8,256.00 5,551.00	76.71 76.71	2,507.00 1,685.00	825.60 555.10	
4100.000	0 BUILDING DEMO	74,475.00						74,475.00		
8213.000	0 ASBESTOS ABATEMEN	36,597.75						36,597.75		
3000.000	Mobilization/ Layout Footings Walls Concrete Beams/ Colu Slab on Grade Slab on Deck Shelter Cap	3,500.00 183,200.00 71,000.00 114,000.00 312,000.00 12,500.00 279,000.00	3,500.00 183,200.00 71,000.00 114,000.00 312,000.00 12,500.00 279,000.00			3,500.00 183,200.00 71,000.00 114,000.00 312,000.00 12,500.00 279,000.00	100.00 100.00 100.00 100.00 100.00 100.00 100.00		350.00 18,320.00 7,100.00 11,400.00 31,200.00 1,250.00 27,900.00	
5216.000	Polished Concrete	13,129.16						13,129.16		
	GRAND TOTAL									

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Applic contai	Document G702 TM –1992, Application cation and Certificate for Payment, C ning Contractor's signed certification ulations below, amounts are in US do olumn 1 on Contracts where variable	onstruction Manager a i is attached. Ilars	s Adviser Edition.		APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:		08/21/2024 08/29/2024 RTA 2138		
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ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION $(D \pm E)$	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	$\begin{array}{c} \text{IOTAL}\\ \text{COMPLETED AND}\\ \text{SIORLD TO DATE}\\ (D = \overline{L} + \overline{F}) \end{array}$	(G = C)	DALANCE TO FINISH (C + G)	RETAINAGE (If variable rate)
	Labor	215,000.00	215,000.00			215,000.00	100.00		21,500.00
	UNIT MASONRY Mobilization/ Equipment Mockup Submittals Shop Drawings Safety Area A CMU Materials Area A CMU Labor Area A Reinforcing Mate Area A Refinforcing Lab Area A Veneer Material Area B CMU Materials Area B CMU Labor Area B Reinforcing Mate Area B Refinforcing Lab Area B Refinforcing Lab Area B Veneer Material Area B Veneer Material Area B Veneer Labor Bench Material	22,000.83 2,500.00 2,000.00 5,000.00 9,500.00 65,640.00 232,500.00 34,500.00 25,000.00 73,500.00 102,000.00 102,000.00 264,000.00 28,500.00 82,000.00 500.00	21,780.82 2,500.00 5,000.00 9,310.00 65,640.00 232,500.00 34,500.00 25,000.00 73,500.00 102,000.00 102,000.00 264,000.00 28,500.00 82,000.00 94,080.00 500.00	190.00		21,780.82 2,500.00 2,000.00 9,500.00 65,640.00 232,500.00 34,500.00 73,500.00 102,000.00 102,000.00 264,000.00 28,500.00 82,000.00 96,000.00	99.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	220.01	2,178.08 250.00 200.00 500.00 950.00 6,564.00 23,250.00 3,450.00 2,500.00 7,350.00 10,200.00 26,400.00 2,900.00 2,850.00 8,200.00 9,600.00
	GRAND TOTAL								

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AL Ap con	A Document G702 TM _1992, Application plication and Certificate for Payment, Co training Contractor's signed certification abulations below, amounts are in US dol c Column I on Contracts where variable in	instruction Manager a 15 attached. Jars.	s Adviser Edition,	09,		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:		
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	Bench Labor	3,500.00						3,500.00	
200.000	STRUCTURAL STEEL F Rental Lifts, etc. Labor	9,000.00 49,000.00	9,000.00 49,000.00			9,000.00 49,000.00	100.00 100.00		900.00 4,900.00
00.000	STEEL JOIST FRAMING Labor	55,500.00	55,500.00			55,500.00	100.00		5,550.00
100.000	METAL DECKING Labor	62,500.00	62,500.00			62,500.00	100.00		6,250.00
100.000	EXTERIOR STRUC. STU Labor Material	21,800.00 16,200.00	21,800.00 16,200.00			21,800.00 16,200.00	100.00 100.00	-	2,180.00 1,620.00
00.000	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					that changes will no			

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A A L	IA D pplic ontair tabu	tinuation Sheet ocument G7021M-1992, Application a ation and Certificate for Payment, Co sing Contractor's signed certification lations below, amounts are in US doll olumn 1 on Contracts where variable r	nstruction Manager a is attached. lars	s Adviser Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:		
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	TEM N(),	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D-E+F)	⁰ 6 (G + Х7	BALANCE TO FINISH IC-GI	RETAINAGE (If yuriable rate)
5000.00		METAL FABRICATIONS Miscellaneous Angles, e adder 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	9,000.00 1,000.00 1,500.00			9,000.00 1,000.00 1,500.00	100.00 100.00 100.00	1,000.00 2,000.00 1,000.00	900.00 100.00 150.00
1000.00 4100.00	N L O II J L	ROUGH CARPENTRY Material abor NT. ARCH. WOODWOR lob Setup/ Shop Drawin abor 64100 & 123550 Closeout Documents	41,604.00 33,263.00 2,500.00 27,750.00 500.00	41,604.00 33,263.00			41,604.00 33,263.00	100.00 100.00	2,500.00 27,750.00 500.00	4,160.40 3,326.30
2100.00		HERMAL INSULATION								
-	-	GRAND TOTAL								

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-	-14			WORK CO	MPLETED		Constant of			
	TEM NΩ.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION tD = E	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D-E+F)	(G = C)	BALANCE TO FINISH IC GJ	RETAINAGE (II yariable rate)
	_ 1	General Conditions Labor Equipment	5,000.00 80,500.00 7,000.00	5,000.00 80,500.00 7,000.00			5,000.00 80,500.00 7,000.00	100.00 100.00 100.00		500.00 8,050.00 700.00
129.00	1	SPRAYED ON ACOUS. I Labor Materials	10,000.00 6,500.00	10,000.00 6,500.00			10,000.00 6,500.00	100.00 100.00		1,000.00 650.00
13.00	(METAL ROOF PANELS Seneral Conditions Labor	60,000.00 155,000.00	42,000.00 139,500.00	6,000.00 7,750.00		48,000.00 147,250.00	80.00 95.00	12,000.00 7,750.00	4,800.00 14,725.00
213.00		METAL WALL PANELS abor	54,000.00	10,800.00	16,200.00		27,000.00	50.00	27,000.00	2,700.00
200.00	I N	MOD. BIT. MEMBRANE nsulation Labor Mod. Bit. Labor Mod. Bit Flash Labor	35,000.00 210,000.00 40,000.00	35,000.00 168,000.00 28,000.00	21,000.00 4,000.00		35,000.00 189,000.00 32,000.00	100.00 90.00 80.00	21,000.00 8,000.00	3,500.00 18,900.00 3,200.00
00.00	0 5	SHEET METAL FLASHI		-						
	_	GRAND TOTAL								

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A B C D E E WORK COMPLETED WORK COMPLETED MATERIAL ITEM DESCRIPTION OF WORK SCHEDULED FROM PREVIOUS MATERIAL VALUE VALUE FROM PREVIOUS THIS BERIOD STORED	or	TM-1992, Application ificate for Payment, C r's signed certification amounts are in US do itracts where variable	onstru n is at ollars	uction Manager a tached.	s Adviser	Edition.	09.			APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:			
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ITEM NO DESCRIPTION OF WORK SCHEDULED VALUE FROM PREVIOUS APPLICATION (D + E) THIS PERIOD PRESENT STORED (Nat in D or (D + E) SM Flash Labor 10,000.00 3,000.00 3,000.00 3,000.00 100.000 ROOF SPECIALTIES Fascia Labor 30,000.00 3,000.00 3,000.00 123.000 MAN. GUTTERS & DOW Labor 25,000.00 22,500.00 10,380.00 400.000 FIRESTOPPING Masonry Acoustic Labor 27,780.00 17,400.00 10,380.00 Masonry Acoustic Labor 5,475.00 5,745.00 4,005.00 4,005.00 005.000 JOINT SEALANTS Material 16,875.00 5,906.00 4,005.00 133.000 EXPANSION JT. COVER 16,875.00 1,969.00 1,969.00	-					WORK CO	MPLETED	1	. 1	JUNE 11		1.0.27.000	
100.000 ROOF SPECIALTIES 30,000.00 3,000.00 Fascia Labor 30,000.00 5,768.00 3,000.00 123.000 MAN. GUTTERS & DOW 25,000.00 22,500.00 400.000 FIRESTOPPING 25,000.00 17,400.00 10,380.00 400.000 FIRESTOPPING 27,780.00 17,400.00 10,380.00 Masonry Acoustic Labor 27,780.00 17,400.00 10,380.00 Masonry Acoustic Materi 13,650.00 8,610.00 5,040.00 Fire Rated Labor 5,475.00 4,005.00 4,005.00 005.000 JOINT SEALANTS 16,875.00 5,906.00 Material 16,875.00 5,906.00 1,969.00 513.000 EXPANSION JT. COVER 5,625.00 1,969.00	R	IPTION OF WORK			APPL	CATION	THIS PERIOD	MATERIALS PRESENTLA STORED tNat in D or E		TOTAL COMPLETED AND STORED TO DATE (D-E-Fi	rG = Ct	BALANCE TO FINISH $\sqrt{C} - G_1$	R) TAINAGÉ (If variable rute)
Fascia Labor 30,000.00 3,000.00 Exp. Jt. Labor 5,768.00 5,768.00 123.000 MAN. GUTTERS & DOW 25,000.00 22,500.00 400.000 FIRESTOPPING 27,780.00 17,400.00 Masonry Acoustic Labor 27,780.00 17,400.00 10,380.00 Masonry Acoustic Labor 5,475.00 5,040.00 Fire Rated Labor 5,475.00 4,005.00 Fire Rated Material 4,005.00 4,005.00 005.000 JOINT SEALANTS 16,875.00 5,906.00 Material 16,875.00 5,906.00 Labor 5,625.00 1,969.00	al	bor		10,000.00			3,000.00			3,000.00	30.00	7,000.00	300.00
Labor 25,000.00 22,500.00 400.000 FIRESTOPPING Masonry Acoustic Labor 27,780.00 17,400.00 10,380.00 Masonry Acoustic Materi 13,650.00 8,610.00 5,040.00 Fire Rated Labor 5,475.00 4,005.00 4,005.00 D05.000 JOINT SEALANTS Material Labor 16,875.00 5,906.00 513.000 EXPANSION JT. COVER 5,625.00 1,969.00	or	947 Y 2 Y								3,000.00 5,768.00	10.00 100.00	27,000.00	300.00 576.80
Masonry Acoustic Labor 27,780.00 17,400.00 10,380.00 Masonry Acoustic Materi 13,650.00 8,610.00 5,040.00 Fire Rated Labor 5,475.00 4,005.00 4,005.00 D05.000 JOINT SEALANTS 16,875.00 5,906.00 Material 16,875.00 1,969.00 5,906.00 513.000 EXPANSION JT. COVER 5,625.00 1,969.00	TE	ERS & DOW		25,000.00	22,5	00.00				22,500.00	90.00	2,500.00	2,250.00
Material 16,875.00 5,906.00 Labor 5,625.00 1,969.00 513.000 EXPANSION JT. COVER 5		ustic Labor ustic Materi abor		13,650.00 5,475.00		and the second sec	5,040.00 5,475.00			27,780.00 13,650.00 5,475.00 4,005.00	100.00 100.00 100.00 100.00		2,778.00 1,365.00 547.50 400.50
이 같아? 김 씨에는 것 전성에 가장 것을 얻지? 않아? 정말 한 법 것입니다. 그는 것이 나는 것이 같아요. ????????????????????????????????????	L	ANTS		and the second sec		202420				5,906.00 1,969.00	35.00 35.00	10,969.00 3,656.00	590.60 196.90
	N	JT. COVER		8,790.00								8,790.00	

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Apj con In t	A Document G7021M-1992, Application a plication and Certificate for Payment, Con- taining Contractor's signed certification abulations below, amounts are in US doll column 1 on Contracts where variable re-	nstruction Manager a s attached. ars.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138			
-	В	C	D	E	F	G		Н	1
			WORK CO	MPLETED	MATERIALS	TOTAL		and a second second	
ITI N		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D = E)	THIS PERIOD	NATERIALS PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D-E+F)	(G = C)	BALANCE TO FINISH (C - G)	RETAINAGE (It variable rate)
	Labor	1,270.00						1,270.00	
113.000	HOLLOW METAL DOOR Misc. Material Labor	2,135.00 8,138.00	2,029.00 7,732.00			2,029.00 7,732.00	95.04 95.01	106.00 406.00	202.90 773.20
416.000	FLUSH WOOD DOORS Labor	2,100.00						2,100.00	
00.000	ACCESS DOORS & PAN Labor	424.00						424.00	
13.000	COILING COUNTER DO Labor	3,415.91						3,415.91	
23.000	OVERHEAD COILING D Labor	3,415.90		3,415.90		3,415.90	100.00		341.59
26.000	OVERHEAD COILING G Labor	6,831.80		6,831.80		6,831.80	100.00		683.18
	GRAND TOTAL								

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Appli contai	Document G702 TM -1002, Application cation and Certificate for Payment, Co ining Contractor's signed certification pulations below, amounts are in US dol column 1 on Contracts where variable r	nstruction Manager a is attached. lars.	s Adviser Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138	
A	В	C	D	6	Ŧ	G		H	1
			WORK CO	MPLETED	and an and the second	IOTAL		13.000 201	
ITEM NO		SCHEDULED VALUE	FROM PREVIOUS APPLICATION $(D = E)$	THIS PERIOD	MATERIALS PRESENTLY STORED (Not at D of E)	COMPLETED AND STORED TO DATE (D-E+F)	iG = Ci	BALANCE TO FINISH IC = GI	RETAINAGE (If variable rate)
3.000	ALUM, FRAMED STORE					- Tracker of	1.1		
	General Conditions/ Proj G & A Insurance/ Project	2,810.00 1,830.00	2,105.00 1,370.00	285.00 185.00		2,390.00 1,555.00	85.05 84.97	420.00 275.00	239.00 155.50
1.17	Project Management/ S	1,520.00	1,140.00	150.00		1,290.00	84.87	230.00	129.00
10.00	Submittals/ Shop Drawi	3,800.00	3,800.00	100.00		3,800.00	100.00		380.00
1.0	Mobilization	300.00	200.00			200.00	66.67	100.00	20.00
1.17	Demobilization	100.00		65.00		65.00	65.00	35.00	6.50
1.1	Mockup Panel	795.00	795.00		1	795.00	100.00		79.50
1.15	Alum. Windows Fab Lab	9,960.00	9,960.00			9,960.00	100.00		996.00
116.5	Alum. Windows Install L	13,770.00	13,770.00			13,770.00	100.00	(install	1,377.00
1	Alum. Storefront Entranc	12,150.00	8,750.00	2,040.00		10,790.00	88.81	1,360.00	1,079.00
100	Alum. Storefront Entranc	15,010.00	8,255.00	2,550.00		10,805.00	71.99	4,205.00	1,080.50
	Glass/Glazing Install La HM Glass/ Glazing Instal	5,010.00 390.00	2,755.00	850.00		3,605.00	71.96	1,405.00 390.00	360.50
	Delivery/ Distribution of	1,750.00	965.00	295.00		1,260.00	72.00	490.00	126.00
1 3	Misc. Material & Labor	360.00	200.00	60.00		260.00	72.22	100.00	26.00
	Field Measuring/ Progre	350.00	295.00			295.00	84.29	55.00	29.50
	Management / Admin. of	14,945.00	12,522.00	203.00		12,725.00	85.15	2,220.00	1,272.50
	Equipment Rental & Tra Project Closeout/ Punchl	3,600.00 320.00	2,880.00			2,880.00	80.00	720.00 320.00	288.00
	Safety	400.00	220.00	70.00		290.00	72.50	110.00	29.00
-	GRAND TOTAL								

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	Applic contai	Document G702 TM –1992, Application cation and Certificate for Payment, Co ning Contractor's signed certification ulations below, amounts are in US dol olumn 1 on Contracts where variable r	APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138					
1	A	B		D	Ē	ŀ	G		Н	11
				WORK CO	MPLETED	MATERIALS	TOTAL			
	ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION iD + Ei	THIS PERIOD	PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D-E-F)	iG = Ci	BALANCE TO FINISII 7C - G/	RETAINAGE (If variable rate)
7100.0	00	DOOR HARDWARE Labor	28,150.00						28,150.00	
2116.00		GYPSUM BOARD ASSE Submittals Closeout Documents Supervision & Cleanup Insulation Labor Frame Labor Frame Material Hang Labor Finish Labor	10,000.00 5,000.00 25,000.00 2,800.00 32,000.00 13,400.00 32,800.00 28,000.00	10,000.00 12,500.00 2,240.00 28,800.00 13,400.00 24,600.00 21,000.00	5,000.00 280.00 3,280.00 2,800.00		10,000.00 17,500.00 2,520.00 28,800.00 13,400.00 27,880.00 23,800.00	100.00 70.00 90.00 90.00 100.00 85.00 85.00	5,000.00 7,500.00 280.00 3,200.00 4,920.00 4,200.00	1,000.00 1,750.00 252.00 2,880.00 1,340.00 2,788.00 2,380.00
3000.00		TILE Submittals Material Labor	3,000.00 13,322.00 17,048.00		3,000.00 2,345.00 3,000.00	2,655.00	3,000.00 5,000.00 3,000.00	100.00 37.53 17.60	8,322.00 14,048.00	300.00 367.25 300.00
5113.00		ACOUSTICAL PANEL C Tile Labor	21,100.00 19,000.00		12,660.00		12,660.00	60.00	8,440.00 19,000.00	1,266.00

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Apj con In t	A Document G702TM_1992, Application plication and Certificate for Payment, Co taining Contractor's signed certification abulations below, amounts are in US dol Column 1 on Contracts where variable is	instruction Manager a is attached. llars	s Adviser Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:		
1		C	D	E.	F	G		Н	1
			WORK COM	MPLETED		TOTAL			
ITEN	DESCRIPTION DE WURS	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D-E+F)	² 0 ⟨G = C⟩	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate
5426.000 6429.000		4,500.00						4,500.00 1,800.00	
6431.000	Pine Floor Base, Metal & Finish Facia Install Subfloor Lay Pine Install Facia Sand & Finish	2,700.00 4,000.00 1,300.00 2,500.00 1,500.00 1,500.00 1,000.00 2,290.00						2,700.00 4,000.00 1,300.00 2,500.00 1,500.00 1,500.00 1,000.00 2,290.00	
6500.000 6502.000	Submittals VCT Labor Rubber Tile Labor	7,127.00 376.00 26,117.00	5,701.60			5,701.60	80.00	1,425.40 376.00 26,117.00	570.10
513.000	LVT Labor RESILIENT BASE & AC Stair Treads/ Nosing La	57,565.00 919.00						57,565.00 919.00	
	GRAND TOTAL								

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- - 	Applie ontait n tabu	Document G702TM-1992, Application ration and Certificate for Payment, Co ning Contractor's signed certification plations below, amounts are in US do olumn 1 on Contracts where variable	onstruction Manager a is attached. llars.		APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO		08/21/2024 08/29/2024 RTA 2138			
Ē	A	B	0	D	E	E	G		H.	1
F	~	0		WORK CO	MPLETED		instat.		17.16.11.11.1	
	ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D = E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	$(G - \hat{C})$	BALANCE TO HINISH (C - G)	RETAINAGE ilf variable ratei
3566.00 3723.00	00	Base Labor RESILIENT ATHLETIC F Rubber Sheet Labor Gym Game Lines Labor RESINOUS FLOORING Material	5,372.00 28,082.00 6,144.00 20,494.00						5,372.00 28,082.00 6,144.00 20,494.00	
724.00 813.00	00	Labor DECORATIVE LAMINAT Material Labor TILE CARPET	26,339.00 19,951.00 22,395.00			19,951.00	19,951.00	100.00	26,339.00 22,395.00	997.5
410.00	י ג סכ ו	Carpet Tile Labor ACOUSTICAL WALL PA Labor	7,049.00 3,000.00		3,000.00		3,000.00	100.00	7,049.00	300.0 34.3
000.00	00 1	Material PAINTING General Conditions Labor	343.00 5,000.00 139,500.00	2,500.00 69,750.00	343.00		343.00 2,500.00 69,750.00	100.00 50.00 50.00	2,500.00 69,750.00	250.00 6,975.00
1101.0		VDB Labor	8,023.00						8,023.00	

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AI Ag col	A Document G702 TM –1992, Application oplication and Certificate for Payment, Co ntaining Contractor's signed certification tabulations below, amounts are in US dol ac Column 1 on Contracts where variable r	nstruction Manager a is attached. lars.	s Adviser Edition.	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138	
-	A B	C	D	F.	F	6		H	
			WORK CO	MPLETED	in manual of	WAT AL		0.00.075.00	
	EM DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	$\gamma G = C \lambda$	BALANCE TO FINISH (C - G)	RI-TAINAGE ilt variable rate.
01424.00) SIGNS Labor	2 100 00						3,196.00	
1453.00		3,196.00						5,190.00	
	Material	5,280.00						5,280.00	
	Labor	1,925.00						1,925.00	
1550.00									
	Misc. Material Labor	303.00 2,632.00						303.00 2,632.00	
2260.00								1.0	
2200.00	OPERABLE PANEL PAR Labor	7,250.00						7,250.00	
2600.00		1.2.2							
	Material	8,000.00						8,000.00	
2800.00	Labor TOILET,BATH,& LAUND	1,190.00						1,190.00	
2000.00	Labor	3,624.00						3,624.00	
4400.00									
	Labor	150.00						150.00	
5000.00		0.057.07						9,857.07	
	Material	9,857.07						9,007.07	
	GRAND TOTAL								

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	pplic ontain 1 tabu	ocument G702TM=1992, Application ation and Certificate for Payment, Co ning Contractor's signed certification dations below, amounts are in US do olumn 1 on Contracts where variable	onstruction Manager a is attached. llars.	s Adviser Edition,	109.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138		
1	A	В	C	D	E	F -	G		H	1	
				WORK CO	MPLETED	and the second se	NOT 11		The second second		
	TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D-E+F)	rG = Ct	BALANCE TO FINISH /C =G/	RETAINAGE (If variable rate)	
	1	Labor	6,000.00						6,000.00		
5050.0		METAL LOCKERS Labor	574.00						574.00		
7300.0	1	ALUMINUM CANOPY Material Labor Misc.	110,715.00 39,203.00 11,500.00	110,715.00 1,500.00	39,203.00 10,000.00		110,715.00 39,203.00 11,500.00	100.00 100.00 100.00		11,071.50 3,920.30 1,150.00	
500.0	1	LAGPOLES Material Labor	3,484.00 665.00			3,484.00	3,484.00	100.00	665.00	174.20	
500.00		IBRARY EQUIPMENT	11,700.00						11,700.00		
621.00	D S N	STAGE CURTAIN Material abor	6,596.40 950.00						6,596.40 950.00		
000.00) F	OOD SERVICE EQUIP Exhaust System Install	12,605.00	7,563.00			7,563.00	60.00	5,042.00	756.30	
										<u></u>	
		GRAND TOTAL									

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A cc In	pplica ontain 1 tabu	ocument G702 [™] -1992, Application ation and Certificate for Payment, Co ing Contractor's signed certification lations below, amounts are in US dol olumn 1 on Contracts where variable r	instruction Manager a is attached. lars.	s Adviset Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138	
F	A	в	C	D	E	1	G		H	1
				WORK CO	MPLETED	MATERIALS	10TAL			
	TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D = E)	THIS PERIOD	PRESENTLY STORED (Not m D or E)	COMPLETED AND STORED TO DATE (D-E+F)	-160	BALANCE TO FINISH (C = G)	RETAINAGE TH variable cate)
6623.00	F	Condensate System Inst Refrigeration Install GYMNASIUM EQUIPME	12,605.00 25,205.00	7,563.00 22,684.00			7,563.00 22,684.00	60.00 90.00	5,042.00 2,521.00	756.30 2,268.40
	E S V F	Basketball Backstops Safety Wall Pads /olleyball Floor Plates a Freight nstall	9,660.00 5,731.00 475.00 1,350.00 7,960.00		9,660.00 5,731.00 125.00 1,310.00 7,960.00		9,660.00 5,731.00 125.00 1,310.00 7,960.00	100.00 100.00 26.32 97.04 100.00	350.00 40.00	966.00 573.10 12.50 131.00 796.00
6813.00		PLAY GROUND EQUIP Playground Install	10,936.00						10,936.00	
		Basketball Goal-Material Basketball Goal-Labor	9,063.00 787.00						9,063.00 787.00	
2413.00	N	ROLLER WINDOW SHA Material abor	13,672.00 2,200.00						13,672.00 2,200.00	
613.00		ELESCOPING BLEAC	15,317.00						15,317.00	
	_	GRAND TOTAL								

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App con In ta	A Document G702 TM –1992, Application plication and Certificate for Payment, Ce taining Contractor's signed certification abulations below, amounts are in US do Column I on Contracts where variable	is attached. lis attached. llars.	s Adviser Edition.	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138		
	1	C	D	E	F	G		Н	1	
			WORK CO	MPLETED	ALC PROPARE	TOTAL		Section and		
ITE		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D = E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+l'+F)	(G = C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)	
23.00 20.00	FABRICATED STRUCTU Labor GEOTHERMAL(EARTH Mobilization Drilling Labor	6,655.00 70,000.00 154,684.31	70,000.00 154,684.00	5,990.00		5,990.00 70,000.00 154,684.00	90.01 100.00 100.00	665.00 0.31	599.00 7,000.00 15,468.40	
00.00	Drilling Materials Header Labor Header Materials Test, Flush, Fill	139,303.00 122,893.00 62,000.00 15,000.00	139,303.00 122,893.00 62,000.00 10,000.00			139,303.00 122,893.00 62,000.00 10,000.00	100.00 100.00 100.00 66.67	5,000.00	13,930.30 12,289.30 6,200.00 1,000.00	
	Design/Submittals Site Labor Site Materials Interior Rough-in Labor	22,350.00 122,000.00 89,700.00 60,000.00	22,350.00 122,000.00 89,700.00 27,000.00	27,000.00		22,350.00 122,000.00 89,700.00 54,000.00	100.00 100.00 100.00 90.00	6,000.00	2,235.00 12,200.00 8,970.00 5,400.00	
	Interior Rough-in Materi Interior Finish Labor	55,600.00 17,000.00	25,020.00	25,020.00		50,040.00	90.00	5,560.00 17,000.00	5,004.00	
-	GRAND TOTAL									

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Applic contain In tabu	Document G702TM-1992, Application cation and Certificate for Payment, Co ning Contractor's signed certification dations below, amounts are in US do olumn 1 on Contracts where variable	onstruction Manager a is attached. llars.	s Adviser Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:		
A	В	C	D	E	÷P.	G		H	1
-			WORK CO	MPLETED		TOTAL		Sec. and	
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D = E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D-E+li)	(G = C)	BALANCE TO FINISH (C + G)	RETAINAGE (If variable rate)
	Interior Finish Materials Record Drawings Testing/Certification Owner Training Closeouts	11,000.00 3,500.00 2,350.00 1,500.00 1,500.00		822.50		822.50	35.00	11,000.00 3,500.00 1,527.50 1,500.00 1,500.00	82.25
	PLUMBING & HVAC General Conditions Plumbing Inspections Plumbing Owner Trainin Plumbing As-Builts Plumbing Closeout	281,000.00 500.00 500.00 500.00 500.00	196,700.00			196,700.00	70.00	84,300.00 500.00 500.00 500.00 500.00	19,670.00
	HVAC Inspections HVAC Owner Training HVAC As-Builts HVAC Closeout	500.00 500.00 500.00 500.00	250.00			250.00	50.00	250.00 500.00 500.00 500.00	25.00
	Plumbing Fixtures Labor Plumbing Fixtures Mater DWV UG Labor DWV UG Material	50,000.00 300,000.00 90,000.00 60,000.00	5,000.00 45,000.00 90,000.00 60,000.00			5,000.00 45,000.00 90,000.00 60,000.00	10.00 15.00 100.00 100.00	45,000.00 255,000.00	500.00 4,500.00 9,000.00 6,000.00
	DWV OG Malena DWV AG Labor	62,500.00	59,375.00			59,375.00	95.00	3,125.00	5,937.50
	GRAND TOTAL					that changes will no			L

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Application containing n tabulati	iment G7021N-1992, Application on and Certificate for Payment, Co g Contractor's signed certification ions below, amounts are in US do mn 1 on Contracts where variable	onstruction Manager a 1 is attached. Illars.	s Adviser Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PR	TE:	08/21/2024 08/29/2024 RTA 2138	
1	в	C	D	E	F	G		н	11
			WORK CO	MPLETED	MATERIALS	TOTAL		and succession	
NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	NATERIALS PRESENTLY STORED (Not in D or L)	COMPLETED AND STORED TO DATE (D-E *Fi	iG = C7	BALANCE TO FINISH IC + GI	RETAINAGE (f/variable rate)
RD RD RD Wa Va Plui Site Site Site Duc Duc Hyd Refi	AV AG Material UG Labor UG Material AG Labor AG Material ter Labor ter Material mbing Insulation Lab mbing Insulation Mat water Labor water Labor water Material Sewer Labor Sewer Material to Fab Labor to Fab Material to Install Labor to Install Materials Ironic Piping Labor Ironic Piping Material rigerant Piping Mater	62,500.00 50,000.00 50,000.00 50,000.00 50,000.00 150,000.00 150,000.00 75,000.00 175,000.00 175,000.00 625,000.00 625,000.00 40,000.00 50,000.00 150,000.00 5,000.00 5,000.00	62,500.00 50,000.00 50,000.00 50,000.00 150,000.00 150,000.00 30,000.00 175,000.00 175,000.00 175,000.00 437,500.00 64,000.00 32,000.00 140,000.00 35,000.00 90,000.00 112,500.00	18,750.00 18,750.00 93,750.00 8,000.00 4,000.00 20,000.00 5,000.00 22,500.00 4,500.00 4,500.00	31,250.00	62,500.00 50,000.00 50,000.00 50,000.00 50,000.00 150,000.00 150,000.00 48,750.00 175,000.00 175,000.00 531,250.00 593,750.00 72,000.00 160,000.00 40,000.00 125,000.00 4,500.00 4,500.00	100.00 100.00 100.00 100.00 100.00 100.00 65.00 65.00 100.00 85.00 95.00 90.00 90.00 80.00 80.00 75.00 80.00 90.00 90.00	26,250.00 26,250.00 31,250.00 31,250.00 4,000.00 40,000.00 10,000.00 37,500.00 30,000.00 500.00	6,250.00 5,000.00 5,000.00 5,000.00 15,000.00 15,000.00 4,875.00 17,500.00 17,500.00 53,125.00 57,812.50 7,200.00 3,600.00 16,000.00 4,000.00 11,250.00 11,625.00 450.00
	GRAND TOTAL								

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Applica contain In tabul	ecument G7027M-1992, Application ation and Certificate for Payment, Ce ing Contractor's signed certification lations below, amounts are in US dol fumm 1 on Contracts where variable t	onstruction Manager a is attached. Ilars.	s Adviser Edition.	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138	
A	В	C	. D	F	E	G		н	1
			WORK CO	MPLETED	MATTOMALS	TOTAL			
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D = E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not. in D or. E)	COMPLETED AND STORED TO DATE (D-E+F)	$i \overline{G} = \overline{C} i$	BALANCE TO FINISH (C G)	RETAINAGE (If variable rate)
	IVAC Equipment Labor IVAC Equipment Materi IVAC Insulation Labor IVAC Insulation Materia Air Distribution Devices Air Distribution Devices Controls Labor Controls Material IVAC Vent & Condensat IVAC Vent & Condensat	$\begin{array}{c} 100,000.00\\ 238,925.00\\ 100,000.00\\ 100,000.00\\ 50,000.00\\ 200,000.00\\ 200,000.00\\ 200,000.00\\ 25,000.00\\ 25,000.00\\ 25,000.00\end{array}$	60,000.00 215,032.50 10,000.00 15,000.00 120,000.00 60,000.00 10,000.00 10,000.00	20,000.00 23,892.50 40,000.00 5,000.00 20,000.00 20,000.00 2,500.00 2,500.00 2,500.00	20,000.00 120,000.00 20,000.00	80,000.00 238,925.00 50,000.00 70,000.00 20,000.00 320,000.00 80,000.00 100,000.00 12,500.00 12,500.00	80.00 100.00 50.00 70.00 40.00 80.00 50.00 50.00 50.00	20,000.00 50,000.00 30,000.00 80,000.00 120,000.00 100,000.00 12,500.00 12,500.00	8,000.00 23,892.50 5,000.00 2,000.00 26,000.00 8,000.00 1,250.00 1,250.00
00 E	LECTRICAL								
	GRAND TOTAL								

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pplica ontain tabu	beument G702 TM -1992, Application atton and Certificate for Payment, Co ing Contractor's signed certification lations below, amounts are in US dol lumn 1 on Contracts where variable i	onstruction Manager a 15 attached. Ilars.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PR	TE:	08/21/2024 08/29/2024 RTA 2138			
A	- 8	C	Ď	E	- P	G		Н	1
	8		WORK CO	MPLETED		and and a			
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not m D or Et	TOTAL COMPLETED AND STORED TO DATE (D=E+F)	$i\overline{G}=\overline{C}i$	BALANCE TO FINISH (C = G)	RETAINAGE (If variable rate)
	emp Utlities Material emp Utilities Labor	12,000.00 7,000.00	11,000.00 6,000.00			11,000.00 6,000.00	91.67 85.71	1,000.00 1,000.00	1,100.00 600.00
C	emolition	4,000.00						4,000.00	
	ite Utilities Material ite Utilities Labor	30,000.00 40,000.00	15,000.00 25,000.00	5,000.00 5,000.00		20,000.00 30,000.00	66.67 75.00	10,000.00 10,000.00	2,000.00 3,000.00
	witchgear Material witchgear Labor	8,000.00 10,000.00		8,000.00 10,000.00		8,000.00 10,000.00	100.00 100.00		800.00 1,000.00
- H-1	ranch Panel Material ranch Panel Labor	10,000.00 15,000.00	7,000.00 12,000.00	2,000.00 2,000.00		9,000.00 14,000.00	90.00 93.33	1,000.00 1,000.00	900.00 1,400.00
	eeder Conduit Material eeder Conduit Labor	20,000.00 60,000.00	17,000.00 55,000.00	1,000.00 4,000.00		18,000.00 59,000.00	90.00 98.33	2,000.00 1,000.00	1,800.00 5,900.00
	ranch Conduit Material ranch Condtuit Labor	30,000.00 50,000.00	27,000.00 45,000.00	3,000.00		27,000.00 48,000.00	90.00 96.00	3,000.00 2,000.00	2,700.00 4,800.00
F	eeder Wire Material	42,978.00	4,000.00	15,000.00		19,000.00	44.21	23,978.00	1,900.00

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ESCRIPTION OF WORK Vire Labor Viring Material Viring Labor m Conduit & Wir	C SCHEDULED VALUE 84,332.00 60,000.00 80,000.00	D WORK CO (ROM PREVIOUS APPLICATION (D = E) 5,000.00 45,000.00 55,000.00	E MPLETED THIS PERIOD 40,000.00 5,000.00	F MATERIALS PRESENTLY STORED (Not in D or E)	G IOTAL COMPLETED AND STORED TO DATE (D-E+F) 45,000.00	(G = C) 53.36	H BALANCE TO FINISH (C G) 39,332.00	TRETAINAGE (If variable bate) 4,500.00
ESCRIPTION OF WORK Vire Labor Viring Material Viring Labor	VALUE 84,332.00 60,000.00 80,000.00	(ROM PREVIOUS APPLICATION (2 = E) 5,000.00 45,000.00	THIS PERIOD 40,000.00	PRESENTLY STORED	COMPLETED AND STORED TO DATE (D-E+F) 45,000.00	(G) = C)	FINISH (C G)	(If variable rate)
Vire Labor Viring Material Viring Labor	VALUE 84,332.00 60,000.00 80,000.00	APPLICATION (D = E) 5,000.00 45,000.00	40,000.00	PRESENTLY STORED	COMPLETED AND STORED TO DATE (D-E+F) 45,000.00	(G) = C)	FINISH (C G)	(If variable rate)
Viring Material Viring Labor	60,000.00 80,000.00	45,000.00				53.36	39,332.00	4,500.00
Viring Labor	80,000.00		5,000.00					
m Conduit & Wir	1 antia ba		5,000.00		50,000.00 60,000.00	83.33 75.00	10,000.00 20,000.00	5,000.00 6,000.00
m Condiut & Wir	10,000.00 15,000.00	8,000.00 11,000.00	1,000.00		8,000.00 12,000.00	80.00 80.00	2,000.00 3,000.00	800.00 1,200.00
ay & Acc. Materi ay & Acc. Labor	5,000.00 10,000.00	3,000.00 7,000.00	1,000.00		3,000.00 8,000.00	60.00 80.00	2,000.00 2,000.00	300.00 800.00
ure Interior Mat ure Labor	15,000.00 75,000.00	3,000.00 10,000.00	3,000.00 15,000.00		6,000.00 25,000.00	40.00 33.33	9,000.00 50,000.00	600.00 2,500.00
ure Ext. Materia ure Ext. Labor	20,000.00 15,000.00	7,000.00 7,000.00	2,000.00 1,000.00		9,000.00 8,000.00	45.00 53.33	11,000.00 7,000.00	900.00 800.00
Control Sys. Ma Control Sys. La	8,000.00 15,000.00	1,000.00 2,000.00	2,000.00 4,000.00		3,000.00 6,000.00	37.50 40.00	5,000.00 9,000.00	300.00 600.00
evices Material	5,000.00	1,000.00	1,000.00		2,000.00	40.00	3,000.00	200.00
	re Labor re Ext. Materia re Ext. Labor ontrol Sys. Ma ontrol Sys. La	re Labor 75,000.00 re Ext. Materia 20,000.00 re Ext. Labor 15,000.00 ontrol Sys. Ma 8,000.00 ontrol Sys. La 15,000.00	re Labor 75,000.00 10,000.00 re Ext. Materia re Ext. Labor 20,000.00 7,000.00 ontrol Sys. Ma ontrol Sys. La 8,000.00 1,000.00	re Labor 75,000.00 10,000.00 15,000.00 re Ext. Materia re Ext. Labor 20,000.00 7,000.00 2,000.00 ontrol Sys. Ma ontrol Sys. La 8,000.00 1,000.00 2,000.00 vices Material 5,000.00 1,000.00 1,000.00	re Labor 75,000.00 10,000.00 15,000.00 re Ext. Materia re Ext. Labor 20,000.00 7,000.00 2,000.00 ontrol Sys. Ma ontrol Sys. La 8,000.00 1,000.00 2,000.00 15,000.00 2,000.00 4,000.00	re Labor 75,000.00 10,000.00 15,000.00 25,000.00 re Ext. Materia 20,000.00 7,000.00 2,000.00 9,000.00 re Ext. Labor 15,000.00 7,000.00 1,000.00 9,000.00 ontrol Sys. Ma 8,000.00 1,000.00 2,000.00 3,000.00 ontrol Sys. La 15,000.00 2,000.00 4,000.00 6,000.00	re Labor 75,000.00 10,000.00 15,000.00 25,000.00 33.33 re Ext. Materia re Ext. Labor 20,000.00 7,000.00 2,000.00 9,000.00 45.00 ontrol Sys. Ma ontrol Sys. La 8,000.00 1,000.00 2,000.00 3,000.00 37.50	re Labor 75,000.00 10,000.00 15,000.00 25,000.00 33.33 50,000.00 re Ext. Materia re Ext. Labor 20,000.00 7,000.00 2,000.00 9,000.00 45.00 11,000.00 ontrol Sys. Ma ontrol Sys. La 8,000.00 1,000.00 2,000.00 3,000.00 37.50 5,000.00 ontrol Sys. La 15,000.00 2,000.00 4,000.00 3,000.00 37.50 5,000.00

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Applicati ontainin n tabulat	ument G702TM-1992, Application on and Certificate for Payment, C g Contractor's signed certification tions below, amounts are in US do imn 1 on Contracts where variable	onstruction Manager a 1 is attached. Illars.	s Adviser Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138	
A	В	C	D	Б	F	G		H	1
			WORK CO	MPLETED					
NO NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D~E+F)	$i \vec{G} \in \vec{C} \vec{I}$	BALANCE TO FINISH (C - G)	RETAINAGE (I) voriable rate)
w	iring Devices Labor	10,000.00	2,000.00	4,000.00		6,000.00	60.00	4,000.00	600.00
	ercom/ Paging Condu ercom/ Paging Condu	5,000.00 5,000.00	2,000.00 2,000.00			2,000.00 2,000.00	40.00 40.00	3,000.00 3,000.00	200.00 200.00
	CTV Sys. Conduit Mat CTV Sys. Conduit Lab	5,000.00 5,000.00	2,000.00 2,000.00			2,000.00 2,000.00	40.00 40.00	3,000.00 3,000.00	200.00 200.00
	rusion Detection Con rusion Detection Con	5,000.00 5,000.00	1,500.00 1,500.00			1,500.00 1,500.00	30.00 30.00	3,500.00 3,500.00	150.00 150.00
	ice/ Data Sys. Conduit ice/ Data Sys. Conduit	8,000.00 10,000.00	5,000.00 7,000.00			5,000.00 7,000.00	62.50 70.00	3,000.00 3,000.00	500.00 700.00
Div	vision 28	120,000.00						120,000.00	
	dio/Video Sys. Condu dio/Video Sys. Condu	5,000.00 5,000.00	1,500.00 1,500.00			1,500.00 1,500.00	30.00 30.00	3,500.00 3,500.00	150.00 150.00
Ele	ectrical Inspections	30,000.00						30,000.00	
	GRAND TOTAL								

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Apple conta In tab	Document G702TM-1992, Application ication and Certificate for Payment, Co ining Contractor's signed certification pulations below, amounts are in US do Column 1 on Contracts where variable	onstruction Manager a i is attached. Ilars	s Adviser Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PR	TE:	08/21/2024 08/29/2024 RTA 2138	
A	В	C	D	Б	ŀ	G		Н	1
-			WORK CO	MPLETED		and a second		and the second	
ITEN NO		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D=E+F)	$iG = \hat{O}$	BALANCE TO FINISH $(C - \overline{G})$	RETAINAGE (If variable rate)
	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	
00.00	SITE CLEARING	in the second	1.			and the second			
	Material	16,234.00	16,234.00			16,234.00	100.00		1,623.40
	Labor	20,702.00	20,702.00			20,702.00	100.00		2,070.20
00.00	PROTECTION OF EXIST	1.	1.			22.00	1.51		2010
	Material	5,113.00	5,113.00			5,113.00	100.00		511.30 66.60
	Labor	666.00	666.00			666.00	100.00		00.00
00.00	GRADING		1.			1.		1.1.2.2.1	
1.1	Material	148,202.00	130,418.00			130,418.00	88.00	17,784.00	13,041.80
	Labor	74,197.00	65,293.00			65,293.00	88.00	8,904.00	6,529.30
16.00	TERMITE CONTROL								
	GRAND TOTAL					-			

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Ap	A Document G702TM_1992, Application oplication and Certificate for Payment, C ntaining Contractor's signed certification tabulations below, amounts are in US do se Column 1 on Contracts where variable	onstruction Manager a i is attached. flars.	s Adviser Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138	
	A B	C	D	E	F	G		Н	
	A 0		WORK CO	MPLETED	Contractor and	torna l			
	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION $(D \pm E)$	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D - E + F)	$i\widetilde{G} = \widetilde{C}\widetilde{I}$	BALANCE TO FINISH /C - G/	RETAINAGE (If yariable rate)
	Material Labor	2,300.00 850.00	2,300.00 850.00			2,300.00 850.00	100.00 100.00		230.00 85.00
1216.00) ASPHALT PAVING Milling Labor	24,175.46						24,175.46	
	Gravel for Asphalt Labor	37,752.00	33,977.00			33,977.00	90.00	3,775.00	3,397.70
	HD Asphalt Material HD Asphalt Labor	56,720.20 57,764,28						56,720.20 57,764.28	
1313.00	LD Asphalt Material LD Asphalt Labor CONCRETE PAVING	62,870.14 64,141.50						62,870.14 64,141.50	
1313.00	Sidewalks Header Curb Banding	89,000.00 28,000.00 6,000.00		4,450.00		4,450.00	5.00	84,550.00 28,000.00 6,000.00	445.00
1316.00	DEC. CEMENT CON. PA Stamped Concrete	50,000.00	33,000.00			33,000.00	66.00	17,000.00	3,300.00
_	GRAND TOTAL								

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Page: 26

A ec	pplica ontain tabul	ocument G702™_1992, Application ation and Certificate for Payment, Co ing Contractor's signed certification lations below, amounts are in US dol lumn 1 on Contracts where variable r	Instruction Manager as is attached. llars	s Adviser Edition,	09.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138	
Γ	A	В	£*	D	B	F	G		Н	1
1				WORK CO	MPLETED	ALL PERMANE	TOTAL		Extension of the	
	TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+E+F)	$\ell \overline{G} = \overline{C} \overline{\ell}$	BALANCE 10 FINISH (C - G)	RETAINAGE III variable rate,
21373.0	N	PAVEMENT JOINT SEA Material abor	2,500.00 2,500.00						2,500.00 2,500.00	
1613.0	- T	CON. CURBS & GUTTE Concrete Curb & Gutter	108,535.20	88,870.64			88,870.64	81.88	19,664.56	8,887.06
21713.00	N	ARKING BUMPERS Material abor	429.00 231.00						429.00 231.00	
1723.13	N	AINTED PAVEMENT M laterial abor	1,966.25 1,068.75						1,966.25 1,068.75	
1823.29		RTIFICIAL TURF rtificial Turf	32,054.40						32,054.40	
3113.00	- C.	HAIN LINK FENCES A abor	24,463.65						24,463.65	
		GRAND TOTAL								

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A cc In	pplic. ontain 1 tabu	ocument G702 [™] -1992, Application ation and Certificate for Payment, C ning Contractor's signed certification lations below, amounts are in US do plumn 1 on Contracts where variable	onstruction Manager a us attached. llars.	s Adviser Edition.	909_		APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:		08/21/2024 08/29/2024 RTA 2138		
-	A	В	C	D	E	ŀ	G		Н	1	
				WORK CO	MPLETED		TOTAL		the state of the		
	TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D = E)	THIS PERIOD	MATERIALS PRESENTLY STORED tNat in D or E1	COMPLETED AND STORED TO DATE (D-E-F)	G = Ct	BALANCE TO FINISH (C = G)	RETAINAGE (If variable rate)	
29219.00	N	SEEDING Material abor	32,794.36 21,668.00						32,794.36 21,668.00		
9223.00	٨	AWN SODDING Material abor	50,536.32 34,625.00						50,536.32 34,625.00		
9300.00	N	PLANTS Material abor	2,461.00 930.00						2,461.00 930.00		
4101.00	N	NTE STORM DRAINAG Material abor	208,000.03 140,853.00	166,400.01 112,682.55	20,800.00 14,085.00		187,200.01 126,767.55	90.00 90.00	20,800.02 14,085.45	18,720.00 12,676.76	
001.001	ı c	hange Order 1(Item 1)	44,542.17	44,542.17			44,542.17	100.00		4,454.22	
002.001	C	hange Order 2(Item 1)	13,037.09	13,037.09			13,037.09	100.00		1,303.71	
002.002		hange Order 2(Item 2)	4,033.62	4,033.62			4,033.62	100.00		403.36	
002.003	3 C	hange Order 2(Item 3)	-16,142.00	-16,142.00			-16,142.00	100.00		-1,614.20	
	_	GRAND TOTAL									

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ALA App cont	A Document G702TM-1992, Application plication and Certificate for Payment, Co taining Contractor's signed certification abulations below, amounts are in US do Column 1 on Contracts where variable	onstruction Manager a is attached. Ilars.	s Adviser Edition.	009.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138	
A		C	D	E	- F	G		Н	1
			WORK CO	MPLETED	MARCOLATE	TOTAL		and stand and	
ITE N(THE SERVICE HER AND WERE SALES	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D = E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D-E+F)	rG = C	BALANCE TO FINISH 1C - G)	RETAINAGE (If variable rate)
0003.001	Change Order 3(Item 1) Change Order 4(Item 1) Change Order 5(Item 1)	51,626.96 116,076.00 -3,244.00	46,279.00 116,076.00 -3,244.00			46,279.00 116,076.00 -3,244.00	89.64 100.00 100.00 100.00	5,347.96	4,627.90 11,607.60 -324.40 -2,265.60
005.002		-22,656.00	-22,656.00			-22,656.00 -1,720.00	100.00		-172.00
0005.003	Change Order 5(Item 3) Change Order 6(Item 1)	-1,720.00 6,214.50	-1,720.00 5,593.05			5,593.05	90.00	621.45	559.3
0006.002	Change Order 6(Item 2) Change Order 7(Item 1)	64,290.25 290.95	64,290.25			64,290.25	100.00	290.95	6,429.03
007.002	Change Order 7(Item 2) Change Order 8(Item 1)	-33,000.00	-33,000.00			-33,000.00	100.00		-3,300.0
009.001	Change Order 9(Item 1) Change Order 9(Item 2)	-1,142.75	-1,142.75			-1,142.75	100.00		-114.2
009.003	Change Order 9(Item 3) Change Order 9(Item 4)	6,303.31	1.1.1.1.1			1	2.5	6,303.31	6.0
0009.005 010.001 010.002	Change Order 9(Item 5) Change Order 10(Item 1 Change Order 10(Item 2	-8,000.00 -83,470.00	-8,000.00 -83,470.00			-8,000.00 -83,470.00	100.00 100.00		-800.00 -8,347.00
010.002	Change Order 10(Item 3 Change Order 11(Item 1	2,133.19 914.25						2,133.19 914.25	
011.002 011.003	Change Order 11(Item 2 Change Order 11(Item 3	-3,115.16 10,390.34	-3,115.16			-3,115.16	100.00	10,390.34	-311.5
-	GRAND TOTÁL								

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Appl. conta	Document G702 [™] -1992, Applicatio ication and Certificate for Payment, C ining Contractor's signed certificatio pulations below, amounts are in US d Column 1 on Contracts where variable	Construction Manager on is attached. Iollars.	r as Adviser Edition.	009.		APPLICATION NO APPLICATION DA PERIOD TO: ARCHITECT'S PRO	TE:	08/21/2024 08/29/2024 RTA 2138	
A	В	C	D	E	F	Ğ		H	1
			WORK CC	MPLETED	and company				
ITEN NO		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D-E+F)	$i\overline{G} = C f$	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
1.004 1.005 1.006 1.007 2.001 3.001 4.001 4.002 4.003 4.004 5.001 5.002 5.003	Change Order 11(Item 4 Change Order 11(Item 5 Change Order 11(Item 6 Change Order 11(Item 7 Change Order 12(Item 1 Change Order 13(Item 1 Change Order 14(Item 1 Change Order 14(Item 2 Change Order 14(Item 3 Change Order 14(Item 4 Change Order 15(Item 1 Change Order 15(Item 2 Change Order 15(Item 3	9,785.20 15,457.15 1,725.00 550.00 3,269.85 847.55 -6,000.00 8,831.99 2,530.00 685,59	4,406.00 862.50 847.55 -6,000.00			4,406.00 862.50 847.55 -6,000.00	28.50 50.00 100.00 100.00	9,785.20 11,051.15 862.50 550.00 3,269.85 8,831.99 2,530.00 685.59	440.60 86.25 84.76 -600.00
	Totals:	14,962,346.09	10,291,273.19	961,699.62	224,840.00	11,477,812.81	76.71	3,484,533.28	1,136,539.29
	GRAND TOTAL								

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New Calvary Elementary School- Lebanon, KY OWNER PURCHASED MATERIALS THRU 08-29-24 for Pay App # 17

P/O #	VENDOR	P/O AMOUNT	CHANGE	PREVIOUS	CURRENT	REMAINING
			ORDERS	PAYMENTS	PAYMENT	BALANCE
2138-01	Irving Materials, Inc.	\$290,000.00		\$290,000.00	-	\$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		\$424,999.13		\$0.87
2138-07	Irving Materials, Inc.	\$45,000.00		\$44,998.41		\$1.59
2138-08	Ferro Products Corporation	\$214,885.00		\$207,653.00		\$7,232.00
2138-09	Ferro Products Corporation	\$368,815.00		\$368,815.00		\$0.00
2138-10	Foundation Building Materials	\$96,257.00		\$35,696.81	\$27,466.06	\$33,094.13
2138-11	Mitek	\$20,000.00		\$19,999.99		\$0.01
2138-12	US Specialties Holding Co.	\$366,500.00				\$366,500.00
2138-13	NCFI	\$45,000.00		\$45,000.00		\$0.00
2138-14	DMI, Inc.	\$90,000.00		\$89,991.78		\$8.22
2138-15	Beacon Roofing	\$310,000.00		\$302,195.19		\$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	\$0.00
2138-18	CKG Supply	\$124,530.00		\$104,340.00	\$1,696.00	\$18,494.00
2138-19	Sound Seal, Inc.	\$19,059.00				\$19,059.00
2138-20	KY Flooring	\$217,585.00			\$217,585.00	\$0.00
2138-21	G & S Acoustics	\$11,741.00		No. 1991 - 1997 - 1997	\$11,491.00	\$250.00
2138-22	Sherwin Williams	\$28,000.00		\$26,927.09	1	\$1,072.91
2138-23	Platinum Visual Systems	\$38,942.78		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$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		\$0.00
2138-29	Interkal, LLC.	\$48,107.00				\$48,107.00
2138-31	Porter Corp.	\$52,630.00			\$52,630.00	\$0.00
2138-32	Geothermal Supply Co.	\$156,119.69		\$156,119.69		\$0.00
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	\$0.00
2138-35	Eckart, LLC.	\$238,177.00		\$198,288.56	\$39,888.44	\$0.00

2138-36	Eckart, LLC.	\$7,022.00		\$7,022.00		\$0.00
2138-37	Eckart, LLC.	\$241,142.00		\$144,052.55	\$71,654.60	\$25,434.85
2138-38	Bluegrass Lightning Consultants, Inc.	\$12,900.00			\$6,450.00	\$6,450.00
2138-39	Newtech Systems	\$246,350.00		\$237,050.00		\$9,300.00
2138-40	Stephens Pipe & Steel	\$21,947.93		\$21,947.93		\$0.00
2138-41	Haydon Materials, LLC.	\$100,000.00		\$99,929.04		\$70.96
2138-42	Site Supply, Inc.	\$52,844.00		\$52,820.86		\$23.14
2138-43	Oldcastle Infrastructure	\$43,052.00		\$42,648.40	\$400.00	\$3.60
2138-44	JR Hoe and Sons	\$20,259.00		\$20,259.00		\$0.00
TOTAL	TOTAL PURCHASE ORDERS	\$5,982,422.79	\$0.00	\$4,209,878.35	\$563,972.27	\$1,208,572.17

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.	I live
	SAVANNAH SHANE
MY COMMISSION EXPIRES:	02-15-2028

NOTARY ID#: _____KYNP85554____

Section _____ KDE BG# _____

Subcontractor's Purchase Order Payment Authorization

RE: _	Foundation Building Materials	
(C	DPO Vendor's Name)	

Purchase Order No. 2138-10

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

__Grayhawk LLC____ has received materials in substantial compliance with the contract documents for (Subcontractor)

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

nvoice Number	Invoice Amount	Payment Due
105002911-00	167.80	167.80
105002383-00	525.11	525.11
105003227-00	47.00	47.00
105002693-00	3306.45	3306.45
05002567-00	15204.20	15204.20
105002567-01	400.20	400.20
105003255-00	350.00	350.00
105003109-00	151.50	151.50
105002937-00	185.00	185.00
105003014-00	6875.75	6875.75
105003062-00	253.05	253.05
		27466.06

__Melena Mattox / AR Printed Name & Title Signature

____8/13/24___

Date

ignature

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION



Foundation Building Materials

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

		INVOICE
Invoice Number	Invoice Date	Due Date
105002911-00	07/18/2024	08/30/2024
Custome		Placed By
4771-0	033 DPO# 2138+	0 PAM
Term		Page #
NET 30)TH	1 of 1

Bill To : 100111819

民

180 1 SP 0.730 Return Service requested 1 Marion County Board Of Ed C/O GRAYHAWK LLC 2424 MERCHANT ST

Lexington, KY 40511-2602

նիլինիները, ինքերինինի հայտումներին

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

2.5

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

Order Date 07/17/2024 Shipping Inst	Order Tal Besten, A ructions		Sales Rep Besten, Alex	Ship Via Cust Pick Up Reference	Ship Da 07/18/2	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	b Number /	Name
Qty Ordered	Qty Shipped	Sell Unit	Product and Description		Price Unit Qty	Unit Price	Price UOM	Net Amount Due
	N SITE, TAKE	PICTURE	REQUIRED ON ALL DELIVERIES S OF DELIVERED MATERIAL					
10.00 300.00	10.00 300.00	PC EACH	T362TX125-18-10 20GA EQ 18M 3 5/8 DW TRK 10F SCREYESD2-PC 2" EYE LAG SCREW SELF DRIL		0.100 300.000	628.00 6.280 0.35	MLF PC EACH	62.80 105.00
Total Steel ML	F Invoiced		0.100 MLF	X	Approve	d sty	Subtotal Taxes Total	167.80 0.00 167.80
A finance charge of charged ALL claim Subject to FBM Ter	1-1/2% pet month (is and returned goo ms and Conditions	(16% per year) ds MUST be a	with your payment will be charged on all past due accounts. All past companied with the appropriate paperwork. Job sales, con/FDM.CPEDIT on pickups. Title passes F.O.B. curbside before s	access is the contractor's i	responsibility including i	rge of 2% of the tot ngross and egress	al amount	Manage your orders and account at <u>MyFBM.com</u>

on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered

Thank you for your Business



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

Foundation Building Materials han beinge Roders.

		INVOICE
Invoice Number	Invoice Date	Due Date
105002383-00	07/18/2024	08/30/2024
Custome	r PO	Placed By
2138-	10	ADDY
Term	s	Page #
NET 30	TH	1 of 1

Bill To: 100111819

180 1 SP 0 730 Return Service requested 1 Marion County Board Of Ed C/O GRAYHAWK LLC 2424 MERCHANT ST Lexington, KY 40511-2602

լիլիսկերորեսիկկկիրերություների

PLEASE REMIT ALL PAYMENTS TO 5 -> FOUNDATION BUILDING MATERIALS 6872 PAYSPHERE CIR CHICAGO, IL 60674-6872

4771.0030 Ship To : DOP-CALV

NEW CALVARY ELEMENTARY 3345 STATE HIGHWAY 208 LEBANON, KY 40033 (859) 255-2754

Order Date 06/27/2024 Shipping Inst	Order Tak Besten, Ale ructions		Sales Rep Besten, Alex	Ship Via Cust Pick Up Reference	Ship Da 07/18/20		bb Number / EEDS PO	Name
Qty Ordered	Qty Shipped	Self Unit	Product and Description		Price Unit Qty	Unit Price	Price UOM	Net Amount Due
IF NOBODY O		PICTURES	REQUIRED ON ALL DELIVERIES S OF DELIVERED MATERIAL					
5.00	5.00	CTN	CGAXL7368 ARM PRELUDE XL 20" TEE 15/1	6" (60/CTN) WHITE	0.500	1,050.00 105.021	MLF CTN	525.11
							Subtotal Taxes Total	525.11 0.00 525.11

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 <u>http://www.thojushes.contFFM/EREUT</u> California Customers' Title passes F O B, warehouse on pickups. Title passes F O B, curbside before stocking and spreading when delivered Three your for your Brushings Manage your orders and account at MyFBM.com

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

		INVOICE
Invoice Number	Invoice Date	Due Date
105003227-00	07/29/2024	08/30/2024
Cüstome		Placed By
4771-0	041 DPD# 2138	-(D pam
Term	S	Page #
NET 30	TH	1 of 1

Foundation Building Materials Return Service Requested

Bill To : 1001	11819		
æ	178 2 MB 0.622 1 Marion County Board C C/O GRAYHAWK LLC 2424 MERCHANT ST Lexington, KY 40511-2		Return Service requested
	արութվերումըիրում	IIImun	արդեստե

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

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

	0.4. 7.1							
Order Date 07/29/2024	Order Take Besten, Ale			Ship Via Cust Pick Up	Ship Di 07/29/2		ob Number /	Name
Shipping Inst	tructions			Reference	0772972	024		
Qty Ordered	Qty Shipped	Sell Unit	Product and Description		Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SRAYHAWK I	EMPLOYEE SIG	NATURE						
grayhawk e F Nobody o	EMPLOYEE SIG ON SITE, TAKE F	NATURE	REQUIRED ON ALL DELIVERIES S OF DELIVERED MATERIAL					
GRAYHAWK E F NOBODY O 20.00	EMPLOYEE SIG ON SITE, TAKE F 20.00	PICTURES	REQUIRED ON ALL DELIVERIES S OF DELIVERED MATERIAL TTX-4110 TRIMTEX 10' ARCHWAY CORNER BI	EAD (50/CTN)	0.200	235.00 2.350	MLF PC	47.00

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 ogress. Subject to FBM Terms and Conditions <u>http://www.fbmsples.com/FBM-CREDIT</u> 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 <u>MyFBM.com</u>
a sub-second working when delivered.	

Thank you for your Business

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Foundation Building Materials Return Service Requested

	-	INVOICE
Invoice Number	Invoice Date	Due Date
105002693-00	07/15/2024	08/30/2024
Custome		Placed By
4771-0	032 DPO# 2138.	-10 PAM
Term		Page #
NET 30	TH	1 of 2

Bill To : 100111819

135 1 SP 0.730 1 Return Service requested Marion County Board Of Ed C/O GRAYHAWK LLC 2424 MERCHANT ST Lexington, KY 40511-2602

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15 PLEASE REMIT ALL PAYMENTS TO -> FOUNDATION BUILDING MATERIALS 6872 PAYSPHERE CIR CHICAGO, IL 60674-6872

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

					(000)	200-2704		
Order Date	Order Tak		Sales Rep	Ship Via	Ship Da	ate Jo	b Number /	Namo
07/10/2024	Besten, Ale	ex	Besten, Alex	Our Truck	07/15/2	(Name
Shipping Instr	uctions				01113/20	024		
			1	Reference				
Qty Ordered	Qty Shipped	Sell Unit	Product and Description		Price Unit Qty	Unit Price	Price UOM	Net
•••••					4.9		UOW	Amount Due
GRAYHAWK E	MPLOYEE SIG	SNATURE	REQUIRED ON ALL DELIVERIES					
	·····		S OF DELIVERED MATERIAL					
85.00	85.00	SHT	D58F12-CT				/	
		e	5/8" 4X12' FC TYPE X CERTAINTEEL		4.080	485.00	MSF	1,978.80
11.00	11.00	SHT	D14F08-GE	2	0.352	23.280	SHT	
			1/4" 4X8' HI FLEX		0.552	605.00 19.360	MSF	212.96
6.00	6.00	SHT	DCB5808-N		0.192	1,080.00	MSF	207.36
6.00	0.00		5/8" 4X8' CEMENT BOARD NATIONA	L GYP PERMAB	ASE	34.560		207.30
0.00	6.00	BAG	R11U-1696-OC		1.024	330.00	MSF	337.93
10.00	10.00	RL	R11U 16X96 UNFACED M41Q SOUN	D(170.67) 5/UNI		56.321	BAG	001.00
10.00	10.00	RL	DWT250N NATIONAL DW JOINT TAPE 250' (20	VOTU	10.000	3.50	RL	35.00
4.00	4.00	PAIL	APN5	J/CTN)	1 000		а Шонер	
			NGC PROFORM ALL PURPOSE 61.7 (BLACK)	LB PAIL JT0070	4.000 BLACK	22.00	PAIL	88.00
10.00	10.00	BOX	LITENBB4.5				1	
		Don	NGC PROFORM LITE BLUE 4.5GAL	BOX ITO082	10.000	13.45	BOX	134.50
30.00	30.00	PC	DWBSC10	DOX 310082	0.300	475.00	MLF	
-			NO-COAT OUTSIDE 90 10' CORNER	BEAD (50/CTN)	0.500	475.00		142.50
5.00	5.00	PC	93EXP-PC		0.050	1,152.00	MLF	57.60
20.00	20.00	50	#093 CONTROL JOINT 10' (25/CTN)	- ZINC		11.520		57.00
20.00	20.00	PC	TTX-9000		0.200	215.00	MLF	43.00
8.00	8.00	PC	TRIMTEX 10' FLAT TEAR AWAY BEA TTX-4110	AD (50/CTN)		107.500	CTN	
0.00	0.00	FC	TRIMTEX 10' ARCHWAY CORNER B	EAD (50/CTN)	0.080	235.00 2.350	PC	18.80
			0		`	2.550	- AME	
			~ 0	ave	1	Tee	Subtotal	3,256.45
			$\backslash \Lambda$	proved	Λ_{\perp}	Ira	ns Chg 50	50.00
Total Drywall M	ASF Invoiced		4.624 MSF X	N D			Taxes	0.00
			VIV F	1	/		Total	3,306.45

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 <u>http://www.fbmsales.com/FBM-CREDIT</u> California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

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		INVOICE
Invoice Number	Invoice Date	Due Date
105002567-00	07/15/2024	08/30/2024
Custome	er PO	Placed By
4771-0	031 DP0#2138	-10 PAM
Term		Page #
NET 30	TH	1 of 1

Foundation Building Materials Return Service Requested

Bill To : 100111819 135 1 SP 0.730 1 Return Service requested Marion County Board Of Ed C/O GRAYHAWK LLC ΠÂ. 2424 MERCHANT ST Lexington, KY 40511-2602

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

Trans Chg 50

Taxes

Total

50.00

15,204.20

Manage your

MyFBM.com

orders and account at

0.00

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

Order Date 07/03/2024 Shipping Inst	Order Tak Besten, Al		Sales Rep Besten, Alex	Ship Via Our Truck Reference	Ship Da 07/15/2		ob Number	/ Name
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

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IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL

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6	6.00	6.00	PC	CGA7800WA			/	
		0.00	FC		0.072	600.00	MLF 🖊	43.20
6	5.00	6.00	PC	ARM WALL MOLDING 12' HEM 7/8" (30/CTN) WHT ALUN		216.000	CTN	
0		0.00	PC	CGA7301WA	0.072	800.00	MLF /	57.60
	.00	1 00	OTH	ARM PRELUDE XL 12' MAIN HD 15/16 EXP (20/) WH AL		192.000	CTN /	
1	1.00	1.00	CTN	CGAXL7328WA	0.120	800.00	MLF /	96.00
				ARM PRELUDE XL 2' TEE EX 15/16" (60/CTN) WH ALUM		96.000	CTN	
35	5.00	24.00	PC	CGAXL7342WA	0.096	800.00	MLF	76.80
				ARM PRELUDE XL 4' TEE EX 15/16" (60/CTN) WH ALUM		192.000	CTN	10.00
9	9.00	9.00	CTN	CGA7800	3.240	430.00	MLF	1.393.20
				ARM WALL MOLDING 12' 7/8" (30/CTN) WHITE	0.210	154.800	CTN	1,393.20
17	7.00	17.00	CTN	CGA7300	4.080	680.00	MLF	2 774 40
				ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE	4.000	163.200	CTN	2,774.40
32	2.00	32.00	CTN	CGAXL7328	3.840			0.400.00
				ARM PRELUDE XL 2' TEE 15/16" EXP (60/CTN) WH	3.040	650.00	MLF	2,496.00
32	2.00	32.00	CTN	CGAXL7348	-	78.000	CTN "	
		02.00	On		7.680	650.00	MLF 🖌	4,992.00
	1.00	2.00	OTH	ARM PRELUDE XL 4' TEE 15/16" (60/CTN) WHITE		156.000	CTN	
	+.00	3.00	CTN	CGAGCWAB	3.000	315.00	CTN	945.00
				ARM GRIP CLIP WALL ATTACHMENT (250/CTN)			3. 7 3	
10	00.0	10.00	BDL	HWPT12-12	10.000	228.00	BDL	2,280.00
				12' HANGER WIRE 12GA PRE TIED W/1-1/4" PIN & CLIP				
					1		Subtotal	15,154.20
							Gubtoral	10,104.20

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 Continue groups into the account BMC and a province paper white our second at the contraction a responsion of California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.



		INVOICE
Invoice Number	Invoice Date	Due Date
105002567-01	07/31/2024	08/30/2024
Custome		Placed By
4771-0	031 DPO件 2139	-10 PAM
Term		Page #
NET 30	TH	1 of 1

Foundation Building Materials Return Service Requested

Bill To : 100111819

178 2 MB 0.622 Return Service requested Marion County Board Of Ed C/O GRAYHAWK LLC 2424 MERCHANT ST Lexington, KY 40511-2602

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

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

Order Date 07/03/2024	Order Tak Besten, Al		Sales Rep Ship Via Besten, Alex Our Truck	Ship Da 07/31/2	C.C	ob Number /	Name
Shipping Inst	tructions		Reference	01131/2	024		
Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net
************			*******			UQM	Amount Due
GRAYHAWK	EMPLOYEE SIG	NATURE	REQUIRED ON ALL DELIVERIES				
			LE CONTES ON ALL DELIVERIES				
F NOBODY O	N SITE, TAKE	PICTURES	OF DELIVERED MATERIAL				
F NOBODY O	N SITE, TAKE	PICTURES	OF DELIVERED MATERIAL				
F NOBODY O	N SITE, TAKE	•••••					
F NOBODY O 11.00	N SITE, TAKE	PICTURES PC	CGAXL7342WA	0.044	800.00	MLF	35.20
F NOBODY O	N SITE, TAKE	•••••	CGAXL7342WA ARM PRELUDE XL 4' TEE EX 15/16" (60/CTN) WH ALU	M	192.000	CTN	35.20
F NOBODY O	N SITE, TAKE	PC	CGAXL7342WA	0.044 M 1.000			
F NOBODY O	N SITE, TAKE	PC	CGAXL7342WA ARM PRELUDE XL 4' TEE EX 15/16" (60/CTN) WH ALU CGAGCWAB	M	192.000	CTN	315.00
F NOBODY O	N SITE, TAKE	PC	CGAXL7342WA ARM PRELUDE XL 4' TEE EX 15/16" (60/CTN) WH ALU CGAGCWAB	M	192.000 315.00	CTN CTN	35.20 315.00 350.20 50.00
F NOBODY O	N SITE, TAKE	PC	CGAXL7342WA ARM PRELUDE XL 4' TEE EX 15/16" (60/CTN) WH ALU CGAGCWAB	M	192.000 315.00	CTN CTN Subtotal	315.00 350.20

Please reference the Invoice number with your payment

A finance charge of 1-12% 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 <u>http://www.fbmsales.com/FBM-CREDIT</u> California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

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INVOICE Invoice Number Invoice Date Due Date 105003255-00 07/31/2024 08/30/2024 Customer PO Placed By 4771-0042 DPOT 2138-10 PAM Terms Page # NET 30TH 1 of 1

Foundation Building Materials Return Service Requested

Bill To : 100	111819		
	178 2 MB 0.622	1	Return Service requested
	Marion County E	Board Of Ed	interior requested
	C/O GRAYHAW		
	2424 MERCHAN		
	Lexington, KY 40	0511-2602	

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

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

Order Date 07/29/2024	Order Tak Besten, Ale	-	Sales Rep Besten, Alex	Ship Via Cust Pick Up	Ship Da 07/31/2		ob Number /	Name
Shipping Inst	ructions			Reference				
Qty Ordered	Qty Shipped	Sell Unit	Product and Description	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
F NOBODY C		PICTURES	REQUIRED ON ALL DELIVERIES					
1,000.00	1,000.00	EACH	SCREYESD2-PC		1,000.000	0.35	EACH	
		1	2" EYE LAG SCREW SELF DR	ILL ELDZ2		0.00	LACH	350.00

 Please reference the Invoice number with your payment
 Manage your

 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.
 Manage your

 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.
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		INVOICE
Invoice Number	Invoice Date	Due Date
105003109-00	07/31/2024	08/30/2024
Custome	r PO	Placed By
4771-0	038 DPO# 2138	10 pam
Term		Page #
NET 30	тн	1 of 1

Foundation Building Materials Return Service Requested

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Orden Dete

178 2 MB 0.622	1	Return Service requested
Marion County Bo	ard Of Ed	
C/O GRAYHAWK	LLC	
2424 MERCHANT		
Lexington, KY 405		

FOUNDATION BUILDING MATERIALS 6872 PAYSPHERE CIR CHICAGO, IL 60674-6872

PLEASE REMIT ALL PAYMENTS TO

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

07/24/2024	Order Take Besten, Ale		Sales Rep Besten, Alex	Ship Via Cust Pick Up	Ship D: 07/31/2		ob Number /	Name
Shipping Instr	ructions			Reference				
Qty Ordered	Qty Shipped	Sell Unit	Product and Description	en an	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK E	MPLOYEE SIG	NATURE	REQUIRED ON ALL DELIVERIES					
IF NOBODY O		PICTURES	S OF DELIVERED MATERIAL					
IF NOBODY O	N SITE, TAKE I	PICTURES	S OF DELIVERED MATERIAL		0.150	1,010.00 10.100	MLF PC	151.50

Please reference the Invoice number with your payment

Manage your A finance charge of 1-1/2% per month (16% 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 <u>http://www.formsales.com/FBM-CREDIT</u> California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered. orders and account at MyFBM.com

Approved



INVOICE

Invoice Date	Due Date
07/19/2024	08/30/2024
er PO	Placed By
2138-10	
S	Page #
TH	1 of 1
	er PO 10 s

Foundation Building Materials Return Service Requested

Bill To : 100111819 171 1 SP 0.730 1 Ret Marion County Board Of Ed C/O GRAYHAWK LLC 2424 MERCHANT ST Lexington, KY 40511-2602

Return Service requested

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

4771.0043

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

Order Date 07/18/2024	Order Take Besten, Ale		Sales Rep Besten, Alex	Ship Via Cust Pick Up	Ship Da		ob Number /	Name
Shipping Inst	ructions			Reference	07/19/2	024		
Qty Ordered	Qty Shipped	Sell Unit	Product and Description		Price Unit Qty	Unit Price	Price UOM	Net Amount Due
IF NOBODY O		PICTURE	REQUIRED ON ALL DELIVERIES S OF DELIVERED MATERIAL					
1.00	1.00	CTN	CGA7866A ARM BULLNOSE CORNR 15/16	COVER (100/CTN) WH	1.000 ITE	185.00	CTN	185.00
			AL Approved	A A			Subtotal Taxes Total	185.00 0.00 185.00
			with your payment will be charged on all past due accounts. All past companied with the appropriate paperwork. Job a	due credit card payments are s	ubject to a surcha	rge of 2% of the to	al amount	Manage your orders and

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 <u>http://www.fbmsales.com/FBM-CREDIT</u> California Customers. Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered. MyFBM.com



Foundation Building Materials Return Service Requested

		INVOICE
Invoice Number	Invoice Date	Due Date
105003014-00	07/24/2024	08/30/2024
Gystome	rPO	Placed By
PO#2138 4771-00	pam	
Term	Page #	
NET 30	TH	1 of 1

Bill To : 100111819

165 1 SP 0.730 1 Return Service requested Marion County Board Of Ed C/O GRAYHAWK LLC 2424 MERCHANT ST Lexington, KY 40511-2602

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

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

Order Date	Order Tak	en By	Sales Rep	Ship Via	Ship Da	ate Jo	b Number	/ Name
07/22/2024	Besten, Al	ex	Besten, Alex	Our Truck	07/24/2	024		
Shipping Inst	tructions			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

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9.00	9.00	CTN	CGA7300 ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE	2.160	680.00 MLF 163.200 CTN	1,468.80
4.00	4.00	ctn	CGA7800 ARM WALL MOLDING 12' 7/8" (30/CTN) WHITE	1.440	430.00 MLF 154.800 CTN	619.20
16.00	16.00	CTN	CGAXL7328 ARM PRELUDE XL 2' TEE 15/16" EXP (60/CTN) WH	1.920	650.00 MLF 78.000 CTN	1,248.00
16.00	16.00	CTN	CGAXL7348 ARM PRELUDE XL 4' TEE 15/16" (60/CTN) WHITE	3.840	650.00 MLF	2,496.00
2.00	2.00	CTN	CGAGCWAB ARM GRIP CLIP WALL ATTACHMENT (250/CTN)	2.000	315.00 CTN	630.00
5.00	5.00	B140	HW12-12-PC 12' HANGER WIRE 12GA	5.000	72.75 B140	363.75

Approved) Subtotal Trans Chg 50 Taxes Total

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (16% 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-CRED/I California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

Thank you for your Business

Manage your orders and account at MyFBM.com

6,825.75

6,875.75

50.00

0.00





Foundation Building Materials Return Service Requested

		INVOICE
Invoice Number	Invoice Date	Due Date
105003062-00	07/24/2024	08/30/2024
Custome	r PO	Placed By
2138-10		ADDY
Term	Page #	
NET 30	TH	1 of 1

Bill To: 100111819

165 1 SP 0.730 1 Return Service requested Marion County Board Of Ed C/O GRAYHAWK LLC 2424 MERCHANT ST Lexington, KY 40511-2602

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

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

Order Date	Order Take	en By	Sales Rep	Ship Via	Ship Da	ate Jo	b Number / N	Name
07/23/2024	Besten, Ale	ex	Besten, Alex	Cust Pick Up	07/24/2	024		
Shipping Inst	ructions			Reference				
Qty Ordered	Qty Shipped	Sell Unit	Product and Description		Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK	EMPLOYEE SIG	GNATURE	REQUIRED ON ALL DELIVERIES					
IF NOBODY C	ON SITE, TAKE	PICTURES	OF DELIVERED MATERIAL					
	••••••	•••••						
500.00	500.00	EACH	SCREYESD2-PC 2" EYE LAG SCREW SELF DRILL E	ELDZ2	500.000	0.35	EACH	175.0
500.00	500.00	EACH	2" EYE LAG SCREW SELF DRILL E	ELDZ2	500.000	0.35	EACH	175.0
500.00	500.00	EACH	2" EYE LAG SCREW SELF DRILL E REPLACE 58 USG 5/8 12s WITH 58 CERTAINTEED 5/8 12s		500.000 1.000	0.35 78.05	EACH	
			2" EYE LAG SCREW SELF DRILL E REPLACE 58 USG 5/8 12s WITH 58 CERTAINTEED 5/8 12s					78.0
			2" EYE LAG SCREW SELF DRILL E REPLACE 58 USG 5/8 12s WITH 58 CERTAINTEED 5/8 12s				CTN	175.0 78.0 253.0 0.0

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 <u>http://www.fbmsales.com/FBM-CREDIT</u> California Customers: Title passes F,O.B. warehouse on pickups. Title passes F,O.B. curbside before stocking and spreading when delivered.

account at MyFBM.com

Manage your orders and

L Approved P1 Thank you for your Business

INIVOICE

84

Section _____ KDE BG# _____

Subcontractor's Purchase Order Payment Authorization

RE: <u>J2P, LLC</u> (DPO Vendor's Name)

Purchase Order No. _2138-17

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

J2P, LLC (Subcontractor)

has received materials in substantial compliance with the contract documents for

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

Invoice Number	Invoice Amount	Payment Due
15392	\$ 45,886.39	8/20/24
Have I dosc	stored (2) shop judius of a	101 Muterial : 5 :3297 50
that amount i	stored a shop value of d sincluded of the \$45,856.3	h
		\$ 45, 886.39
		\$ 43,000.39

Johnny Hamilton Office Mgc/Cuntart Admin Printed Name & Title Signature

8/16/24

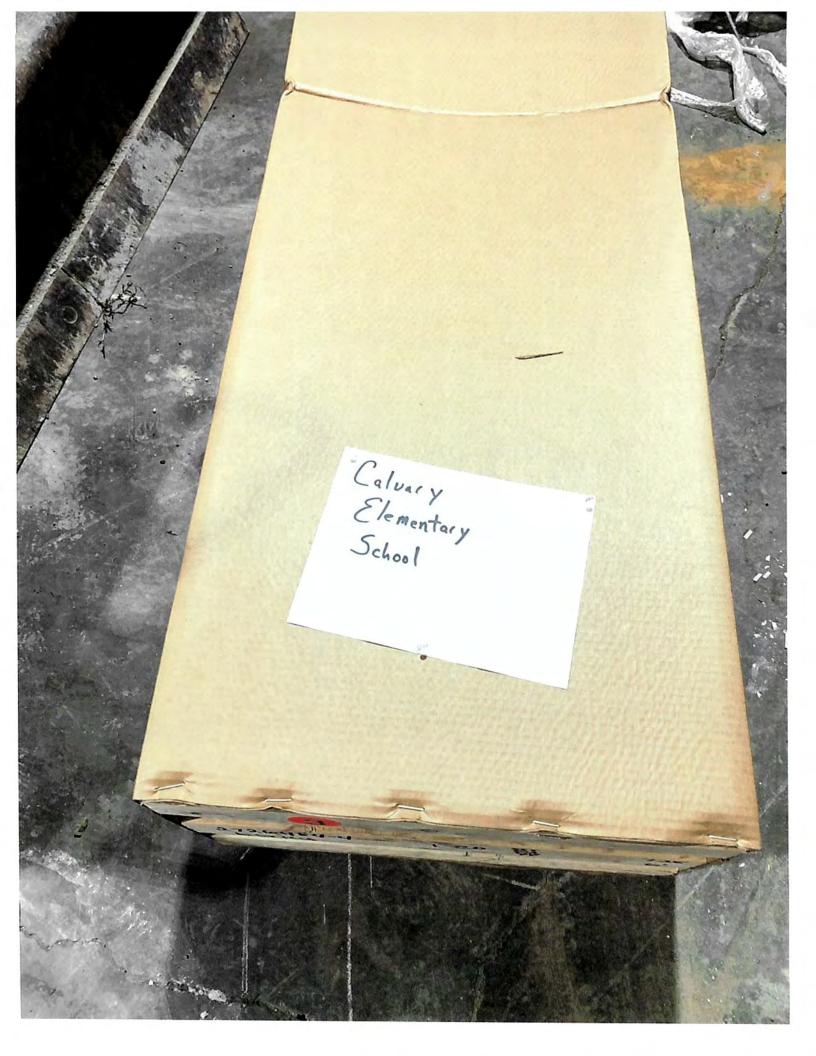
SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

i ne Genuine. I ne Original.		
OVERHEAD DOOR NATIONWIDE SALES + INSTALLATION + SERVICE ®	J2P, LLC PO Box 159 Harold, KY 41635	ку 15392
ACPAC. Purchase Order Lan C.O.D. D. stort Pott	SHIP <u>3345 State A</u> TO <u>Lebanon, Ky</u> Charge Mdse. Ret'd. Sale	entry School wy 208 40033
SIT23 2138-17 QTY. DESCRIPTION Model GIDFR.Rd Storm She	PRICE	8/14/34 AMOUNT
J model 670 Rd Rolling Gill I model 651 Rd Counter Door		
Material Only bill		
Ky Sales Tax Exempt Number	B-453	
RECEIVED BY:		1
	Subtotal	45,886.39
	Tax	1
All claims and returned goods MUST be accompanied by this	bill. Thank Vou	345,886.37
1 1/2% penalty will be applied if not paid in 30 days.	bill. Thank You	12

Acopt					J2	PLLC0-01		DCOLLINS
ACORD	CE	RTI	ICATE OF LI	ABILITY IN	SURAN	CE		MM/DD/YYYY)
THIS CERTIFICATE IS ISS CERTIFICATE DOES NOT BELOW. THIS CERTIFIC, REPRESENTATIVE OR PRO	AFFIRMATIVE	LY OF	DOES NOT CONSTIT	. EXTEND OR AL	TER THE CO	OVERAGE AFFORDED	TE HOL	DER. THIS
IMPORTANT: If the certi If SUBROGATION IS WAI this certificate does not co	VED, subject 1	to the	terms and conditions o	f the policy, certain	policies may	NAL INSURED provisio require an endorseme	ns or be nt. A sta	endorsed. atement on
PRODUCER				CONTACT NAME:	I:			
Lexington / AssuredPartners 1792 Alysheba Way, Suite 30 Lexington, KY 40509	NL			PHONE (A/C, No, Ext): (859) E-MAIL ADDRESS:			(859) 5	43-1987
				INSURER A : MOTORI		RDING COVERAGE		NAIC #
INSURED J2P, LLC DBA C WV	verhead Door	of East	ern KY and Southern	INSURER B ; Motoris	ts Commerc	ial Mutual Insurance Co urance Company	mpany	13331 15137
PO BOX 159 Harold, KY 4163	5			INSURER D : INSURER E :				
COVERAGES	CERTI	FICATE	NUMBER:	INSURER F :		REVISION NUMBER:	-	
THIS IS TO CERTIFY THAT	THE POLICIES	OF INS	URANCE LISTED BELOW	HAVE BEEN ISSUED	TO THE INSU	RED NAMED ABOVE FOR	THE POL	ICY PERIOD
CERTIFICATE MAY BE ISSU EXCLUSIONS AND CONDITIO	ED OR MAY PE NS OF SUCH PO	ERTAIN, LICIES	THE INSURANCE AFFOI	ON OF ANY CONTRA RDED BY THE POLIC E BEEN REDUCED BY	CT OR OTHER	R DOCUMENT WITH RESP	FCT TO	WHICH THIS
INSR TYPE OF INSURAN		DL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	TS	
A X COMMERCIAL GENERAL I CLAIMS-MADE X			5000857133	4/7/0004	4/7/0005	EACH OCCURRENCE	5	1,000,000
Service A	COLOR		5000657135	4/7/2024	4/7/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	5	10,00
						MED EXP (Any one person)	5	1,000,00
GEN'L AGGREGATE LIMIT APPL	IFS PER					PERSONAL & ADV INJURY	s	2,000,00
X POLICY X PRO-	LOC					GENERAL AGGREGATE	s	2,000,00
OTHER						PRODUCTS - COMP/OP AGG EMPLOYEE BENEFI	\$	3,000,00
B AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT	\$	1,000,00
X ANY AUTO			5000857133	4/7/2024	4/7/2025	(Ea accident)	5	1,000,00
	CHEDULED			4/1/2024	4/112025	BODILY INJURY (Per person)	\$	
	DN-OWNED					BODILY INJURY (Per acciden PROPERTY DAMAGE (Per accident)		
AUTOS UNLY AL	JIOS ONLY					(Per accident)	ş	
B X UMBRELLA LIAB X	OCCUR					EXCU OCCUPERINGE	\$	5,000,00
EXCESS LIAB	CLAIMS-MADE		5000859124	4/7/2024	4/7/2025	EACH OCCURRENCE	\$	5,000,00
DED X RETENTIONS	0					AGGREGATE	5	
C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER OTH-	3	
	FOUTIVE YIN		WCP7008187	4/7/2024	4/7/2025	E L. EACH ACCIDENT		1,000.00
ANY PROPRIETOR/PARTNER/EX OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N	14				Contraction and the second	\$	1,000,00
If yes, describe under DESCRIPTION OF OPERATIONS	Shelow					E L. DISEASE - EA EMPLOYE		1,000,00
DESCRIPTION OF DEPENDING	5 DEIGW	_				EL DISEASE - POLICY LIMP	5	
THE REAL PROPERTY AND		-1						
DESCRIPTION OF OPERATIONS / LOG Job: Calvary Elem. School, In	CATIONS / VEHICLE	S (ACOR	0 101, Additional Remarks Sche	dule, may be attached if m	ore space is requ	uired)		
Stored Material Amount \$3,29								
240 Mare Creek Rd Stanv	ille. Kv 41659							
the second se								
Contract of the second s								
CERTIFICATE HOLDER				CANCELLATIO	N			
					1.000	In such a second second second		
Marion County 755 E. Main St.		ation		THE EXPIRATI	ON DATE T	DESCRIBED POLICIES BE THEREOF, NOTICE WILL ICY PROVISIONS.		
Lebanon, KY 4							-	
				AUTHORIZED REPRE	SENTATIVE			
				Jeny .	Stafford	L		
				1	A 1. Y.			
ACORD 25 (2016/03)				© ·	988-2015 A	CORD CORPORATION	. All ric	hts reserved

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Section _____ KDE BG# 22-052

Subcontractor's Purchase Order Payment Authorization

RE: CKG SUPPLY. (DPO Vendor's Name)

Purchase Order No. 2138-18 [Marion County (HB678)].

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

Central Kentucky Glass Company has received materials in substantial compliance with the contract documents for (Subcontractor)

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

Invoice Number	Invoice Amount	Payment Due
2024-060-S	\$1,696.00	\$1,696.00
1		
		1
		\$1,696.00

Donnie E. Martin, Executive Vice President Printed Name & Title

MI Signature

Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

C.K.G. Supply

Invoice Number: 2024-060-S Invoice Date: Page:

IOICE Aug 14, 2024 1

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

Bill To:	Ship to:
Marion County Board of Education 755 East Main Street Lebanon,, KY 40033	Calvary Elementary School

CustomerID	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
			9/13/24

De	escription	Amount
Glass/Glazing (installed)		1,696.00
	0/14/24	
	Subtotal	1,696.00
	Sales Tax	
	Total Invoice Amount	1,696.00
Check/Credit Memo No:	Payment/Credit Applied TOTAL	

Section	
KDE BG#	

Subcontractor's Purchase Order Payment Authorization

RE: <u>Ky Flooring Distributors</u> (DPO Vendor's Name)

Purchase Order No. RTA 2138 - 20

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

_CDI Flooring_____ has received materials in substantial compliance with the contract documents for (Subcontractor)

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

oice Number	Invoice Amount	Payment Due
S105141	\$217,585.00	\$217,585.00
		\$217,58

Angie Hearld, CFOR Printed Name & Title Ultypugate Signature

____08-12-24

Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

KY Flooring Distributors

Central City, KY - Louisville, KY

** Invoice **

Bill To:	Invoice #: S105141
MARION CO BOE	Invoice Date: 08/12/24
c/o CDI Flooring	Customer PO #: RTA 2138
107 North 2nd Street	Due Date: 09/11/24
Central City, KY 42330	Terms: Net 30

Resilient Flooring	56318.00
Resilient Tile Flooring	83037.00
Resilient Base	4719.00
Resilient Athletic Flooring	61149.00
Carpet Tile	12362.00

Total Invoice Amount: 217585.00

Please include the invoice # on remittance. Thank you!

Remit To: Kentucky Flooring Distributors 107 N. Second St. Central City, KY 42330 Telephone #:(270)754-5041 Fax #:(270)754-5046 Invoice #: S105141 Job #: F-23-CESXX Calvary Elementary School Sub Job #: Customer PO #: RTA 2138 ~ 20 Total Amount Due: 217585.00

Section _____ KDE BG# _____

Subcontractor's Purchase Order Payment Authorization

RE: <u>G&S Acoustics</u> (DPO Vendor's Name)

Purchase Order No. 2138-21

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

__Grayhawk LLC____ has received materials in substantial compliance with the contract documents for (Subcontractor)

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

Invoice Number	Invoice Amount	Payment Due
IN0101421	11491.00	11491.00
		11171.00
	-	
		11491.00

___Melena Mattox / AR Printed Name & Title

lena

____8/13/24__

Date

Signature

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

Golterman & Sabo 3555 Scarlet Oak Blvd Saint Louis, MO 63122 USA

Ph. 800-737-0307 Fx: 636-225-2966 Web. www.gsacoustics.com

Sold Ta

Grayhawk 2424 Merchant Dr Lexington, KY 40511

A STATE IN COLORADOR STATE OF THE OWNER OWNE

Ship Ta

Calvary Elementary School 3345 State Highway 208 Lebanon, KY 40033 USA

Job # D-71794 Job Name: Calvary Elementary School 4771.0017 Order No. Order Date Customer No PO Number Ship Via Terms ORD00035953 Aug 2, 2024 GRAYHA 2138-21 USFHOL Net 30 Days Qty. Qty. Qty. Item Number Ord. UOM Unit Price Extended Shp. B/O Description Price 1.00 1.00 0.00 SHIP LOT 0.00 0.00 Shipping Charge ** No charge** 1.00 1.00 0.00 098400-AP LOT 11,491.00 ATF1.125, 126 @ 24" X 48", G&S Standard Fabric, Z Clips with 11.491.00 Z Bars, S & Altroved AR Contact: Becky Fisher Tax summary: AR Email: bfisher@grayhawk-ky.com Subtotal 11,491.00 KENTUCKY 6.00% 0.00 Invoice Delivered By: EMAIL Total sales tax 0.00 bfisher@grayhawk-ky.com Total amount 11,491.00 Less payment 0.00 Less Retainage 0.00 Amount due 11,491.00

Invoice

Date Page Aug 02, 2024 1 Invoice Number IN0101421

1	Sect	ion	
	KDE	BG#	

Subcontractor's Purchase Order Payment Authorization

RE: <u>Porter Corp.</u> (DPO Vendor's Name)

Purchase Order No. 2138-31

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

Griggs Enterprises, Inc. has received materials in substantial compliance with the contract documents for (Contractor)

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

Invoice Number	Invoice Amount	Payment Due
183482	52,630.00	52,630.00
		\$52,630.00

O. Amber Kerr, Project Manager Printed Name & Title

Signature

08-14-2024 Date

CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

PORTER poligon porters ceás+ 4240 136th Ave. Holland, MI 49424 + 616.888.3500

Invoice: 183482 Date: 07/25/2024

Invoice

Sold To:				Ship To: MATT		@GRIGGSENT.	СОМ	
C/O Gri PO Box Paris K USA	County Board of Edu ggs Enterprises Inc. 286 Y 40362-0286 amber@griggsent.co			3345 \$	GS ENTERPR STATE HIGHV NON KY 4003:	VAY 208		_
ORDER NO	. SHIP VIA	CUST PO	FOB					
75201	Pooled Load - Flatbed	2138-31	FOB Origin - Prepaid	SALESP Brad	Ca. 6 14 9/2 14	TERMS Net 30 da	9	DUE DATE 08/24/2024
								-
Line 1 CABP		Description		Order Qty	Back Orde		Disc. %	Ext. Price
	Anchor Bolt Kit- C1	1018		1.00	0.00	0.00	0.00	0.00
111111	22470 ellaneous Charges: Description Freight Shelters	1	<u>Amount</u> 2,050.00		MATT KERR- PARIS KY 403 USA	MATT@GRIGG8 61	SENT.COM	
2 C110		SS	2,030.00	1.00	0.00	50,080.00	0.00	50,080.00
	Packing Slip 22736	Line 1			<u>Ship To</u> MATT KERR- LEBANON KY USA	MATT@GRIGGS 40033	SENT.COM	
4 CEP- Revis	RR e CEAS Engineerin	g Package-C11	1018	1.00	0.00	0.00	0.00	0.00
	Packing Slip 22736	Line 5			<u>Ship To</u> MATT KERR- LEBANON KY USA	MATT@GRIGGS 40033	SENT.COM	
5 CEP- Revis	RR e CEAS Engineerin	g Package- C1	1018	1.00	0.00	0.00	0.00	0.00
	Packing Slip 22736	Line 6			<u>Ship To</u> MATT KERR- LEBANON KY USA	MATT@GRIGGS 40033	SENT.COM	
6 CPD	S Preliminary Drawir	ns-C11018		1.00	0.00	0.00	0.00	0.00

Final price subject to State and Local Sales and Use Tax Rates. Sales subject to PorterCorp. Order Document Terms and Conditions. PORTER: Poligon porters () - ceas+ 4240 136th Ave. Holland, MI 49424 - 016, 888, 3500

Invoice: 183482 Date: 07/25/2024

Invoice

Packing Slip 22736 7

7 CEP

CEAS Engineering Package- C11018

Packing Slip Line 22736 8 Ship To MATT KERR- MATT@GRIGGSENT.COM LEBANON KY 40033 USA

1.00 0.00 500.00 0.00 500.00

Ship To MATT KERR- MATT@GRIGGSENT.COM LEBANON KY 40033 USA

Sales Tax:

Balance Due: \$52,630.00

Section	
KDE BG#	

Subcontractor's Purchase Order Payment Authorization

RE: _ ECKART (DPO Vendor's Name)

Purchase Order No. 2138-34

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

WHITEHOUSE ELECTRIC, INC has received materials in substantial compliance with the contract documents for

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

Invoice Number	Invoice Amount	Powerset D	
S100817648.043	88824.78	Payment Due	
	00024./8	88824.78	
		88824.78	

JERRY BAILEY, VICE PRESIDENT Printed Name & Title

Signature

08/19/24 Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION



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

Eckart Lexington

BILL TO:

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



INVOICE DATE	INVOICE NUMBER
07/23/2024	S100817648.043
REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

SHIP TO:

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

CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER SALESPERSON 32368 2138-34 Jeff Davis WRITER SHIP VIA TERMS SHIP DATE ORDER DATE Thad Ferrell DIRECT Net Due 25th 07/23/2024 05/25/2023 ORDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE 1ea 1ea LOT: EATON CO 88824.780/ea 88824.78 1 - TYPE MDP (003): PRLX SWITCHBOARD ** REPRINT ** REPRINT ** REPRINT ** Invoice is due by 08/25/2024 Subtotal 88824.78 Past Due invoices may be subject to 2% late charge. S&H Charges 0.00 Additional freight charges may apply. Tax 0.00 Payments 0.00 Printed By: JEFFD on 8/19/2024 6:25:57 PM EDT Amount Due 88824.78

Section KDE BG#

Subcontractor's Purchase Order Payment Authorization

RE: ECKART (DPO Vendor's Name)

Purchase Order No. 2138-35

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

WHITEHOUSE ELECTRIC, INC has received materials in substantial compliance with the contract documents for

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

Invoice Number	Invoice Amount	Payment Due
6100826864.005	39888.44	ayment Due
	0,000.11	39888.44
		39888.44

ICE FRESIDENI

Printed Name & Title, Signature

Date: 08/16/24



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

BILL TO:

Invoice

INVOICE DATE	INVOICE NUMBER
07/22/2024	S100826864.005
REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

SHIP TO:

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

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

CUSTOMER N			R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESI	PERSON
32368		21	2138-35		Calvary Elem School	Jeff Davis	
	WRITER	2 8 3	SHIP VIA	3 3	TERMS	SHIP DATE	ORDER DATE
	eff Davis		BEST WAY	·	Net Due 25th	07/22/2024	06/12/2023
ORDER QTY	SHIP QTY		DESC	RIPTIC	0N	UNIT PRICE	EXT PRICE
1ea 1ea	1ea	Inverter ISO FAC ⁻ IF = 120V OF = 120 C15 = 15 CB = (2) 3 OUTPUT CB = (3) 3 OUTPUT CB = (3) 2 NORAMA	AC-15000-3P-IF	T I BREA E NO KERS NORM KERS LE	AKERS RMALLY-ON MALLY-ON	39030.000/ea 858.440/ea	39030.00 858.44
voice is due by						Subtotal	39888.44
ast Due invo	oices may	be subje	ct to 2% late ch	arge.		S&H Charges	0.00
						Tax	0.00
					ŀ	Payments	0.00
By: ZSEAN on 7/22/2	2024 7:01:41 PM	EDT			l	Amount Due	39888.

Section _____ KDE BG# ____

Subcontractor's Purchase Order Payment Authorization

RE: <u>ECKART</u> (DPO Vendor's Name)

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Purchase Order No. 2138-37

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

WHITEHOUSE ELECTRIC, INC has received materials in substantial compliance with the contract documents for (Subcontractor)

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

S100826864.003 -41709.54 -41709.54 S101095075.001 74061.99 74061.99 S101089192.001 782.74 782.74 S101089214.001 157.40 157.40 S101082245.001 566.46 566.46 S101088430.002 447.26 447.26 S101084830.003 932.80 932.80 S101084830.004 -38.28 -38.28 S10108054.001 426.40 426.40 S101103374.001 13309.61 13309.61 S101103374.003 85.95 85.95 S10110354.001 672.80 672.80 S10110354.001 10449.29 10449.29 S10110354.001 126.15 126.15 S10110354.001 126.528 5365.28 S10110354.001 5365.28 5365.28 S10110354.001 126.15 126.15 S10110354.001 914.75 914.75	Invoice Number	Invoice Amount	Payment Due
S101095075.001 74061.99 74061.99 S101089192.001 782.74 782.74 S10109214.001 157.40 157.40 S101093625.001 566.46 566.46 S101084830.002 447.26 447.26 S101084830.003 932.80 932.80 S101098054.001 426.40 426.40 S101102455.001 2650.00 2650.00 S10110374.001 13309.61 13309.61 S101103374.002 1271.48 1271.48 S101103504.001 672.80 672.80 S10110374.004 836.11 836.12 S10110374.004 9365.28 5365.28 S101103575.001 10449.29 10449.29 S10110374.004 836.11 836.11	S100826864.003	-41709.54	
782.74 782.74 5101089214.001 157.40 5101089214.001 566.46 5101089214.001 566.46 5101089214.003 932.80 5101084830.003 932.80 932.80 932.80 51010894830.004 -38.28 51010894830.004 -38.28 51010894830.004 -38.28 510108245.001 2650.00 5101102455.001 2650.00 5101103374.001 13309.61 5101103374.002 1271.48 5101103374.003 85.95 5101103374.001 672.80 672.80 672.80 5101103374.004 836.11 510110374.001 10449.29 510110374.001 10449.29 510110374.001 10449.29			
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71,654.60

JERRY BAILEY, VICE PRESIDENT

Printed Name & Title

Date: 08/16/24



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

BILL TO:

Credit Memo

INVOICE DATE	INVOICE NUMBER	
07/22/2024	S100826864.003	
REMIT TO:	PAGE NO.	
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1	

SHIP TO:

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

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

CUSTOMER N		CUSTOME	R PO NUMBER	JOBN	NAME / RELEASE NUMBER	SALES	PERSON	
No. of the second se		21	2138-37		Calvary Elem School	Jeff Davis		
0 00 1	WRITER	5.2.2	SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
	eff Davis		BEST WAY	·	Net Due 25th	07/22/2024	06/12/2023	
ORDER QTY	SHIP QTY	1. 1.		RIPTION		UNIT PRICE	EXT PRICE	
-1ea -1ea		Inverter ISO FACT IF = 120V OF = 120 C15 = 15 CB = (2) 3 OUTPUT CB = (3) 3 OUTPUT CB = (3) 2 NORAMA	AC-15000-3P-IF TORY STARTUF 1/208V INPUT V/208V OUTPUT NORMALLY ON 30A THREE POL CIRCUIT BREAI 20A TWO-POLE CIRCUIT BREAI 20A SINGLE-POL LLY-ON CIRCUIT BREAI	T I BREAI LE NOR KERS NORM KERS LE	KERS MALLY-ON	39030.000/ea 1200.000/ea	-39030.00	
voice is due b ast Due inv			ct to 2% late ch	arge.		Subtotal Discount Taken S&H Charges Tax	-40230.00 0.00 -1479.54 0.00	
By: ZSEAN on 7/22	/2024 7:01:41 PM	EDT				Payments Amount Due	0.00 -41709.54	



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

BILL TO:

INVOICE DATE	INVOICE NUMBER
08/12/2024	S101095075.001
REMIT TO:	PAGE NO.
Eckarl Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 9

SHIP TO

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

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

A CONTRACT OF A		CUSTOMER PO NUMBER	R JO	B NAME / RELEASE NUMBER	SALESPERSON	
		2138-37	2138-37 Calvary Elem		Jeff Davis	
	WRITER	SHIP	VIA	TERMS	SHIP DATE	ORDER DATE
Bria	an Glover	BEST	WAY	Net 60 Days	08/12/2024	07/31/2024
ORDER OTY	SHIP QTY	1 A. 2 - 1	DESCRIPT	ION	UNIT PRICE	- Call Bridge -
214ft	214f	WIC 3/0THHNM 3/0 THHN CU WIRE (Cuts: 1 @ 214 ft	(MASTER	R)	3618.200/m	EXT PRICE 774.29
214ft	214ff	WIC 3/0THHNRD 3/0 STR THHN RED Cuts: 1 @ 214 ft	CU WIRE	E.	3618.200/m	774.29
214ft	214ft	WIC 3/0THHNBL 3/0 STR THHN BLUE Cuts: 1 @ 214 ft	CUWIR	E	3618.200/m	774.29
214ft	214ft	WIC 3/0THHNWH 3/0 STR THHN WHITE CU WIRE Cuts: 1 @ 214 ft VENDOR WIRE CUT CHARGE Above is (1) 4 wire parallel			3618.200/m	774.29
1ea	1ea				110.000/ea	110.00
214ft	214ft	WIC 3/0THHNM 3/0 THHN CU WIRE (3/0 THHN CU WIRE (MASTER) Cuts: 1 @ 214 ft WIC 3/0THHNRD 3/0 STR THHN RED CU WIRE Cuts: 1 @ 214 ft WIC 3/0THHNBL 3/0 STR THHN BLUE CU WIRE			774.29
214ft	214ft	WIC 3/0THHNRD				774.29
214ft	214ft	WIC 3/0THHNBL 3/0 STR THHN BLUE Cuts: 1 @ 214 ft				774.29
214ft	214ft	WIC 3/0THHNWH 3/0 STR THHN WHITI Cuts: 1 @ 214 ft	E CU WI	RE	3618.200/m	774.29

** Continued on Next Page ** Printed By: ZSEAN on B/12/2024 7;01:48 PM EDT



L	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	08/12/2024	S101095075.001	2 of 9

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	VENDOR WIRE CUT CHARGE	110.000/ea	110.00
		Above is (1) 4 wire parallel		
24.40		Label K2		
214ft	214ft	WIC 3/0THHNM	3618.200/m	774.29
		3/0 THHN CU WIRE (MASTER)		114.23
0446		Cuts: 1 @ 214 ft		
214ft		WIC 3/0THHNRD	3618.200/m	774.29
		3/0 STR THHN RED CU WIRE		114.23
		Cuts: 1 @ 214 ft		
214ft		WIC 3/0THHNBL	3618.200/m	774 00
		3/0 STR THHN BLUE CU WIRE	0010.200/11	774.29
		Cuts: 1 @ 214 ft		
214ft		WIC 3/0THHNWH	3618.200/m	774.00
		3/0 STR THHN WHITE CU WIRE	0010.200/11	774.29
		Cuts: 1 @ 214 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	110.000/ea	
		Above is (1) 4 wire parallel	110.000/ea	110.00
		Label K3		
185ft	185ft	WIC 1/0THHNM	2327.444/m	
		1/0 STR THHN CU WIRE (MASTER)	2327.444/m	430.58
		Cuts: 1 @ 185 ft		
185ft		WIC 1/0THHNRD	2227 444/	
		1/0 STR THHN RED CU WIRE	2327.444/m	430.58
		Cuts: 1 @ 185 ft		
185ft		WIC 1/0THHNBL	0007 4444	
		1/0 STR THHN BLUE CU WIRE	2327.444/m	430.58
		Cuts: 1 @ 185 ft		
185ft		WIC 1/0THHNWH	0007 4444	
		1/0 STR THHN WHITE CU WIRE	2327.444/m	430.58
		Cuts: 1 @ 185 ft		
185ft		WIC 6THHNGNM	700 (00)	
		6 STR THHN GREEN COPPER MASTER	706.122/m	130.63
		Cuts: 1 @ 185 ft		
1ea		VENDOR WIRE CUT CHARGE	440.0001	
		Above is (1) 5 wire parallel	140.000/ea	140.00
		Label P2		
155ft	111.00000000000000000000000000000000000	WIC 250MCMTHHNM		
		250 MCM THHN CU WIRE MASTER	5233.478/m	811.19
		Cuts: 1 @ 155 ft		
155ft		WIC 250MCMTHHNRD		
10.50.505.005		250 MCM THHN RED CU	5233.478/m	811.19
		Cuts: 1 @ 155 ft		



INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/12/2024	S101095075.001	3 of 9

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
155ft	155ft	WIC 250MCMTHHNBL	5233.478/m	811.19
		250 MCM THHN BLUE CU		
		Cuts: 1 @ 155 ft		
155ft	155ft	WIC 250MCMTHHNWH	5233.478/m	811.19
		250 MCM THHN WHITE CU		011.10
		Cuts: 1 @ 155 ft		
155ft	155ft	WIC 4THHNGNM	1080.578/m	167.49
		4 STR THHN GREEN CU WIR MASTER		107.43
		Cuts: 1 @ 155 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	140.000/ea	140.00
		Above is (1) 5 wire parallel	140.000/24	140.00
		Label M1		
155ft	155ft	WIC 350MCMTHHNM	7348.856/m	1100.07
		350 MCM THHN CU WIRE (MASTER)	/ 540.050/m	1139.07
		Cuts: 1 @ 155 ft		
155ft	155ft	WIC 350MCMTHHNRD	7240.0504	
		350 MCM THHN RED CU	7348.856/m	1139.07
		Cuts: 1 @ 155 ft		
155ft		WIC 350MCMTHHNBL	7040.050/	
		350 MCM THHN BLUE CU	7348.856/m	1139.07
	10	Cuts: 1 @ 155 ft		
155ft		WIC 350MCMTHHNWH	7040.0504	
		350 MCM THHN WHITE CU	7348.856/m	1139.07
		Cuts: 1 @ 155 ft		
155ft		WIC 1THHNGN		
		1 STR THHN GREEN CU WIRE	1900.989/m	294.65
		Cuts: 1 @ 155 ft		
1ea		VENDOR WIRE CUT CHARGE		
		Above is (1) 5 wire parallel	140.000/ea	140.00
		Label M2-1		
155ft	2012 Con-12 Confer	WIC 350MCMTHHNM		
		350 MCM THHN CU WIRE (MASTER)	7348.856/m	1139.07
		Cuts: 1 @ 155 ft		
155ft		WIC 350MCMTHHNRD		
ioon		350 MCM THHN RED CU	7348.856/m	1139.07
155ft		Cuts: 1 @ 155 ft		
1551		WIC 350MCMTHHNBL	7348.856/m	1139.07
		350 MCM THHN BLUE CU		
1550		Cuts: 1 @ 155 ft		
155ft		WIC 350MCMTHHNWH	7348.856/m	1139.07
		350 MCM THHN WHITE CU		
		Cuts: 1 @ 155 ft		



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INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/12/2024	S101095075.001	4 of 9

ORDER QTY	Contraction of the second	DESCRIPTION	UNIT PRICE	EXT PRICE
155ft	155ft	WIC 1THHNGN	1900.989/m	294.65
		1 STR THHN GREEN CU WIRE		
		Cuts: 1 @ 155 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	140.000/ea	140.00
		Above is (1) 5 wire parallel		140.00
		Label M2-2		
215ft	215ft	WIC 3THHNBKM	1362.944/m	293.03
		3 STR THHN COPPER WIRE MASTER		233.03
121010		Cuts: 1 @ 215 ft		
215ft		WIC 3THHNRD	1362.944/m	293.03
		3 STR THHN RED CU WIRE	1002.014/11	293.03
		Cuts: 1 @ 215 ft		
215ft	215ft	WIC 3THHNBL	1362.944/m	000.00
		3 STR THHN BLUE CU WIRE	1302.944/11	293.03
		Cuts: 1 @ 215 ft		
215ft	215ft	WIC 3THHNWH	1262 044/	
		3 STR THHN WHITE CU WIRE	1362.944/m	293.03
		Cuts: 1 @ 215 ft		
215ft		WIC 8THHNGNM	450.0501	122.0
		8 STR THHN GREEN MASTER REEL	458.956/m	98.68
		Cuts: 1 @ 215 ft		
1ea		VENDOR WIRE CUT CHARGE	110.0001	
		Above is (1) 5 wire parallel	140.000/ea	140.00
		Label L1		
260ft		WIC 250MCMTHHNM		
		250 MCM THHN CU WIRE MASTER	5233.478/m	1360.70
		Cuts: 1 @ 260 ft		
260ft		WIC 250MCMTHHNRD		
		250 MCM THHN RED CU	5233.478/m	1360.70
		Cuts: 1 @ 260 ft		
260ft		WIC 250MCMTHHNBL		
		250 MCM THHN BLUE CU	5233.478/m	1360.70
		Cuts: 1 @ 260 ft		
260ft		WIC 250MCMTHHNWH		
2001			5233.478/m	1360.70
		250 MCM THHN WHITE CU		
260ft		Cuts: 1 @ 260 ft WIC 4THHNGNM		
20011			1080.578/m	280.95
		4 STR THHN GREEN CU WIR MASTER		
100		Cuts: 1 @ 260 ft		
1ea		VENDOR WIRE CUT CHARGE	140.000/ea	140.00
		Above is (1) 5 wire parallel		
		Label M4		





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INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/12/2024	S101095075.001	5 of 9

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
260ft	260ft	WIC 2/0THHNM	2866.967/m	745.41
		2/0 STR THHN CU WIRE MASTER		140.41
		Cuts: 1 @ 260 ft		
260ft	260ft	WIC 2/0THHNRD	2866.967/m	745.41
		2/0 STR THHN RED CU WIRE	2000.007/111	743.41
		Cuts: 1 @ 260 ft		
260ft	260ft	WIC 2/0THHNBL	2866.967/m	745.41
		2/0 STR THHN BLUE CU WIRE	2000.007/11	745.41
		Cuts: 1 @ 260 ft		
260ft	260ft	WIC 2/0THHNWH	2866.967/m	745 44
		2/0 STR THHN WHITE CU WIRE	2000.307/11	745.41
		Cuts: 1 @ 260 ft	1 1	
260ft	260ft	WIC 6THHNGNM	706.122/m	100 50
		6 STR THHN GREEN COPPER MASTER	/00.122/11	183.59
		Cuts: 1 @ 260 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	140.000/	
		Above is (1) 5 wire parallel	140.000/ea	140.00
		Label P5		
255ft	255ft	WIC 3THHNBKM	1362.944/m	
		3 STR THHN COPPER WIRE MASTER	1362.944/m	347.55
		Cuts: 1 @ 255 ft	1 1	
255ft		WIC 3THHNRD	1262 014/	
		3 STR THHN RED CU WIRE	1362.944/m	347.55
		Cuts: 1 @ 255 ft		
255ft	255ft	WIC 3THHNBL	1000 0444	
		3 STR THHN BLUE CU WIRE	1362.944/m	347.55
		Cuts: 1 @ 255 ft		
255ft	255ft	WIC 3THHNWH	1000 0444	
		3 STR THHN WHITE CU WIRE	1362.944/m	347.55
		Cuts: 1 @ 255 ft		
255ft	255ft	WIC 8THHNGNM	450.0504	
		8 STR THHN GREEN MASTER REEL	458.956/m	117.03
		Cuts: 1 @ 255 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	110.0001	
		Above is (1) 5 wire parallel	140.000/ea	140.00
		Label L2		
255ft		WIC 2/0THHNM	0000.007	100000
		2/0 STR THHN CU WIRE MASTER	2866.967/m	731.08
		Cuts: 1 @ 255 ft		
255ft	255ft	WIC 2/0THHNRD	0000.0071	
		2/0 STR THHN RED CU WIRE	2866.967/m	731.08
		Cuts: 1 @ 255 ft		

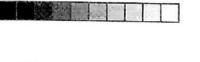




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INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/12/2024	S101095075.001	6 of 9

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
255ft	255ft	WIC 2/0THHNBL	2866.967/m	731.08
		2/0 STR THHN BLUE CU WIRE		
1.00		Cuts: 1 @ 255 ft	and the second second	
255ft	255ft	WIC 2/0THHNWH	2866.967/m	731.08
		2/0 STR THHN WHITE CU WIRE	120010200	
		Cuts: 1 @ 255 ft		
255ft	255ft	WIC 6THHNGNM	706.122/m	180.06
		6 STR THHN GREEN COPPER MASTER		100.00
		Culs: 1 @ 255 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	140.000/ea	140.00
		Above is (1) 5 wire parallel	110.000/04	140.00
S		Label P4		
255ft	255ft	WIC 250MCMTHHNM	5233.478/m	1334.54
		250 MCM THHN CU WIRE MASTER	0200.410/11	1004.04
		Cuts: 1 @ 255 ft		
255ft	255ft	WIC 250MCMTHHNRD	5233.478/m	1334.54
		250 MCM THHN RED CU	0200.470/11	1554.54
	100	Cuts: 1 @ 255 ft		
255ft	255ft 255f	WIC 250MCMTHHNBL	5233.478/m	1334.54
		250 MCM THHN BLUE CU	0200.470/11	1004.04
-		Cuts: 1 @ 255 ft		
255ft	255ft	WIC 250MCMTHHNWH	5233.478/m	1334.54
		250 MCM THHN WHITE CU	0200.470/11	1554.54
1 Co. 1		Cuts: 1 @ 255 ft		
255ft	255ft	WIC 4THHNGNM	1080.578/m	275.55
		4 STR THHN GREEN CU WIR MASTER	1000.070/11	215.5
100		Cuts: 1 @ 255 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	140.000/ea	140.00
		Above is (1) 5 wire parallel	140.000/ea	140.00
		Label M3		
255ft	255f	WIC 3THHNBKM	1362.944/m	347.55
		3 STR THHN COPPER WIRE MASTER	1302.344/11	347.55
	1000	Cuts: 1 @ 255 ft		
255ft	255f	WIC 3THHNRD	1362.944/m	347.5
		3 STR THHN RED CU WIRE	1002.044/11	547.55
		Cuts: 1 @ 255 ft		
255ft	255f	WIC 3THHNBL	1362.944/m	347.5
		3 STR THHN BLUE CU WIRE	1002.044/11	547.5
		Cuts: 1 @ 255 ft		
255ft	255f	WIC 3THHNWH	1362.944/m	247 5
e van		3 STR THHN WHITE CU WIRE	1302.944/m	347.5
		Cuts: 1 @ 255 ft		







III III | IIII | III | III | III | III | III | III

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/12/2024	S101095075.001	7 of 9

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
255ft	255ft	WIC 8THHNGNM	458.956/m	117.03
		8 STR THHN GREEN MASTER REEL		
		Cuts: 1 @ 255 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	140.000/ea	140.00
		Above is (1) 5 wire parallel		110.00
		Label UPS		
500ft	500ft	WIC 3THHNBK500	1362.944/m	681.47
		3 STR THHN COPPER WIRE (500)		001.11
500ft	500ft	WIC 8THHNBK500	458.956/m	229.48
		8 STR THHN BLACK CU WIRE 500		220.40
500ft	500ft	WIC 8THHNRD500	458.956/m	229.48
		8 STR THHN RED CU WIRE 500	100.000,111	223.40
500ft	500ft	WIC 8THHNBL500	458.956/m	229.48
		8 STR THHN BLUE CU WIRE 500	100.000/111	223.40
500ft	500ft	WIC 8THHNWH500	458.956/m	229.48
		8 STR THHN WHITE CU WIRE 500		223.40
132ft	132ft	WIC 500MCMTHHNM	10563.111/m	1394.33
3		500MCM THHN CU WIRE MASTER		1004.00
		Cuts: 1 @ 132 ft		
132ft	132ft	WIC 500MCMTHHNRD	10563.111/m	1394.33
		500MCM THHN RED CU WIRE	10000.111	1594.55
		Cuts: 1 @ 132 ft		
132ft	132ft	WIC 500MCMTHHNBL	10563.111/m	1394.33
		500MCM THHN BLUE CU WIRE	10000.111////	1394.33
		Cuts: 1 @ 132 ft		
132ft	132ft	WIC 500MCMTHHNWH	10563.111/m	1394.33
		500MCM THHN WHITE CU WIRE	10000.111////	1594.55
		Cuts: 1 @ 132 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	110.000/ea	110.00
		Above is (1) 4 wire parallel	110.000/ea	110.00
		Label 500-1		
132ft	132ft	WIC 500MCMTHHNM	10563.111/m	1204 22
		500MCM THHN CU WIRE MASTER	10505.111/11	1394.33
		Cuts: 1 @ 132 ft		
132ft	132ft	WIC 500MCMTHHNRD	10563.111/m	1204.22
		500MCM THHN RED CU WIRE	10303.111////	1394.33
		Cuts: 1 @ 132 ft		
132ft	132f	WIC 500MCMTHHNBL	10563.111/m	1204.00
		500MCM THHN BLUE CU WIRE	10303.111/m	1394.33
		Cuts: 1 @ 132 ft		
132ft	132f	WIC 500MCMTHHNWH	10562 444/	1001.00
		500MCM THHN WHITE CU WIRE	10563.111/m	1394.33
		Cuts: 1 @ 132 ft		
	L			





INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/12/2024	S101095075.001	8 of 9

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	VENDOR WIRE CUT CHARGE	110.000/ea	110.00
		Above is (1) 4 wire parallel		
		Label 500-2		
132ft	132ft	WIC 500MCMTHHNM	10563.111/m	1394.33
		500MCM THHN CU WIRE MASTER		1001.00
		Cuts: 1 @ 132 ft		
132ft	132ft	WIC 500MCMTHHNRD	10563.111/m	1394.33
		500MCM THHN RED CU WIRE		1054.55
		Cuts: 1 @ 132 ft		
132ft	132ft	WIC 500MCMTHHNBL	10563.111/m	1204.22
		500MCM THHN BLUE CU WIRE	10000.111/11	1394.33
		Cuts: 1 @ 132 ft		
132ft	132ft	WIC 500MCMTHHNWH	10563.111/m	1001.00
		500MCM THHN WHITE CU WIRE	10505.111/m	1394.33
		Cuts: 1 @ 132 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE	110.000/	
02954000		Above is (1) 4 wire parallel	110.000/ea	110.00
		Label 500-3		
132ft	132ft	WIC 500MCMTHHNM	10500 1111	
		500MCM THHN CU WIRE MASTER	10563.111/m	1394.33
		Cuts: 1 @ 132 ft		
132ft	132ft	WIC 500MCMTHHNRD		
	TOLIC	500MCM THHN RED CU WIRE	10563.111/m	1394.33
		Cuts: 1 @ 132 ft		
132ft	1326	WIC 500MCMTHHNBL		
. OLIC	1021	500MCM THHN BLUE CU WIRE	10563.111/m	1394.33
132ft	1328	Cuts: 1 @ 132 ft WIC 500MCMTHHNWH		
1021	10211	500MCM THHN WHITE CU WIRE	10563.111/m	1394.33
1ea	100			
ica	Tea		110.000/ea	110.00
		Above is (1) 4 wire parallel		
1554	4550	Label 500-4		
155ft	155ft	WIC 1/0THHNM	2327.444/m	360.75
		1/0 STR THHN CU WIRE (MASTER)		
4550		Cuts: 1 @ 155 ft		
155ft	155ft	WIC 1/0THHNRD	2327.444/m	360.75
		1/0 STR THHN RED CU WIRE		
		Cuts: 1 @ 155 ft		
155ft	155ft	WIC 1/0THHNBL	2327.444/m	360.75
		1/0 STR THHN BLUE CU WIRE		
		Cuts: 1 @ 155 ft		



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III III III IIII III III IIII IIII IIII Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/12/2024	S101095075.001	9 of 9

ORDER QTY 155ft	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10011	15511		2327.444/m	360.7
		1/0 STR THHN WHITE CU WIRE Cuts: 1 @ 155 ft		
155ft	155ft	WIC 6THHNGNM		
		6 STR THHN GREEN COPPER MASTER	706.122/m	109.4
		Cuts: 1 @ 155 ft		
1ea	1ea	VENDOR WIRE CUT CHARGE		
		Above is (1) 5 wire parallel	140.000/ea	140.00
		Label P1		
voice Is due by ast Due invo		be subject to 2% late charge.	Subtotal S&H Charges	74061.99 0.00
			Tax	0.00
			Payments	0.00
			Amount Due	
y: ZSEAN on 8/12/2	024 7:01:49 PM E	DT	Amount Due	74061.99

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BILL TO:

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

Invoice

INVOICE NUMBER
S101089192.001
PAGE NO.
1 of 1

SHIP TO:

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

CUSTOMER N		CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
32368		2	138-37				Davis
1. 1. A.	WRITER	1 <u>.</u>	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glover		OUR TRUCK		Net Due 25th	07/26/2024	07/24/2024
ORDER QTY	SHIP QTY		DESC	RIPTION	/		
500ea		25 PACK	70 EED-THRU RJ4 K			UNIT PRICE 55.694/c	EXT PRICE 278.4
6ea		CON 4EI 4" EMT (CONDUIT 90 ELL			5428.917/c	325.7
15ea		07-26-202 S1010891	66 & RIG SS CPLG S 24 03:33:14 PM 192.001	STEEL		11.902/ea	178.5
voice is due b						Subtotal	782.74
ast Due inv	oices may	be subje	ect to 2% late ch	arge.		S&H Charges	0.00
						Tax	0.00
						Payments	0.00
	2024 7:01:30 PM					Amount Due	782.74



BILL TO:

		Contract of the local distance of the local	 122000	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second	10 C 10	1000	
	the second second	100 million (1990)	- 1	

INVOICE DATE	INVOICE NUMBER
07/26/2024	S101089214.001
REMIT TO:	PAGE NO.
Eckarl Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

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 N	UMBER	CUSTOMER	PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON	
32368		213	38-37	-		Jeff	Davis	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE 07/24/2024	
Bria	an Glover		OUR TRUC	к	Net Due 25th	07/26/2024		
ORDER QTY	SHIP QTY		DES	CRIPTIO	N	UNIT PRICE	EXT PRICE	
9ea	9e		IG STL SS CO	NN		17.489/ea	157.40	
Invoice is due	1.0.0.00					Subtotal	157.40	
Past Due in	voices m	nay be subj	ect to 2% late	charge.		S&H Charges	0.0	
						Тах	0.0	
						Payments	0.0	
						Amount Due	157.4	



BILL TO:



Invoice

INVOICE DATE	INVOICE NUMBER
07/29/2024	S101093625.001
REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

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 N		CUSTOME	ER PO NUMBER	JOB NAME / RELEASE NUMBER	SALES	PERSON	
32368		2	138-37		Jeff	Davis	
1	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Bri	an Glover		WILL CALL	Net Due 25th	07/29/2024	07/29/2024	
ORDER QTY	SHIP QTY		DESC	CRIPTION	UNIT PRICE	EXT PRICE	
1ea	163	N1 SCR -GRY 07-29-20 S101093	363612NK EW COVER - NO 24 03:53:12 PM 625:001	9 KO 36X36X12 CS	566.457/ea	566.46	
nvoice is due	by 09/25/20	24			Subtotal	566.4	
Past Due in	voices m	ay be sub	ject to 2% late c	harge.	S&H Charges	0.0	
					Tax	0.0	
Additional fr	eight char	ges may a	ipply.		Payments	0.0	
					Amount Due	566.4	



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

INVOICE DATE

07/19/2024

REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968

CUSTOMER N	UMBER	CUSTOMER	PO NUMBER	JOB NAM	ME / RELEASE NUMBER	SALESP	ERSON	
32368	110	213	8-37			Jeff I	Davis	
N	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Bria	an Glover		OUR TRUC	к	Net Due 25th	07/19/2024	07/18/2024	
ORDER QTY	SHIP QTY			CRIPTION		UNIT PRICE	EXT PRICE	
300ea	100ea	FLANGE 07-19-2024 \$101084830	6HP24SM 0K, 1/8 THRU 09:53:02 АМ 0.002	1/4"(3-6MN	۸)	447.260/c	447.26	
nvolce is due						Subtotal	447.2	
ast Due inv	voices ma	y be subje	ct to 2% late o	charge.		S&H Charges	0.0	
						Tax	0.0	
						Payments	0.0	
						Amount Due	447.2	



INVOICE NUMBER

S101084830.002

PAGE NO.

1 of 1

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-	and the second second	And the second second	a service of the serv			St 11 - 12

Invoice

INVOICE DATE	INVOICE NUMBER
07/23/2024	S101084830.003
REMIT TO.	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-5968	1 of 1

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 N		CUSTOMER PO NUM	IBER	JOB NAME / RELEASE NUMBER	SALES	PERSON
32368		2138-37			Jeff	Davis
WRITER Brian Glover		S	HIP VIA	TERMS	SHIP DATE	ORDER DATE
		OUF	RTRUCK	Net Due 25th	07/23/2024	07/18/2024
ORDER QTY	SHIP QTY DESCRIPTION		UNIT PRICE	EXT PRICE		
200ea	200ea	CAD CAT16HP24 1IN J-HOOK, 1/8 FLANGE 07-23-2024 10:02:23 \$101084830.003 CP C Domna	THRU 1/4	"(3-6MM)	447.260/c	894.53
nvolce is due	and the second se				Subtotal	894.5
Past Due in	voices ma	y be subject to 2°	% late cha	arge.	S&H Charges	38.2
					Tax	0.0
					Payments	0.0
DU TOTAN TO	3/2024 7:01:59 P	NEDT			Amount Due	932.8



BILL TO:

Credit Memo

INVOICE DATE	INVOICE NUMBER
07/24/2024	S101084830.004
REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

SHIP TO:

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

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

CUSTOMER NO		CUSTOMER	PO NUMBER	JOB NA	ME / RELEASE NUMBER	SALESF	PERSON	
32368		213	38-37			Jeff I	Davis	
WRITER			SHIP VIA		TERMS SHIP DATE		ORDER DATE	
Brian Glover			OUR TRUCK Net Due 25th		Net Due 25th	07/24/2024	07/18/2024	
ORDER QTY	SHIP QTY			CRIPTION		UNIT PRICE	EXT PRICE	
-1ea		APFC FREIGHT	ECKART WAS	BILLED		38.280/ea	-38.2	
nvoice is due t Past Due inv			ct to 2% late c	charge.		Subtotal Discount Taken S&H Charges Tax	-38.2 0.0 0.0 0.0	
						Payments		





BILL TO:

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

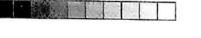
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INVOICE DATE	INVOICE NUMBER
08/02/2024	S101098054.001
REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

SHIP TO:

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

00000		CUSTOME	R PO NUMBER	JOB NA	ME / RELEASE NUMBER	SALES	PERSON	
32368		21	38-37				eff Davis	
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
Brennen Smith		COUNTER		Net Due 25th	08/02/2024	08/02/2024		
ORDER QTY	SHIP QTY			RIPTION		UNIT PRICE	EXT PRICE	
400ea			KTIE 8"-50LBS			3.867/c	15.4	
25ea	25ea	HEL T150 T150M BI	0M0X2 LK TIE 21"			88.812/c	22.2	
1000ea		CUL 6032 1/4 X 1-1/	20J 4 HWH TAPCON	N		24.560/c	245.6	
300ea		CUL 7922				47.710/c	143.1	
		chris						
voice is due b						Subtotal	426.40	
ast Due inv	oices may	be subje	ct to 2% late ch	arge.		S&H Charges	0.00	
dditional frei	ight charge	s may apr	olv.		l	Tax	0.00	
÷	- 0-	-PI				Payments	0.00	
By: ZSEAN on 8/2/2	024 7:01:14 PM F	DT				Amount Due	426.40	





BILL TO:

Invoice

INVOICE DATE	INVOICE NUMBER
08/09/2024	S101102455.001
REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarty Road CORYDON, IN 47112-6968	1 of 1

SHIP TO:

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

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

CUSTOMER N		CUSTOMER PO NUME	BER	JOB NAME / RELEASE NUMBER	SALES	PERSON
32368		2138-37			Jeff	Davis
	WRITER	SH	IP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		DIF	RECT	Net Due 25th	08/09/2024	08/08/2024
ORDER QTY 5000ea	SHIP QTY		DESC	RIPTION	UNIT PRICE	EXT PRICE
					530.000/M	2650.00
					Subtotal	2650.0
nvoice is due	by 09/25/202	Invoice is due by 09/25/2024 Past Due invoices may be subject to 2% late charge.				
			late ch	narge.	S&H Charges	0.0
Past Due in	voices ma	ay be subject to 2%	late ch	narge.	S&H Charges Tax	
Past Due in	voices ma		late ch	narge.		0.0 0.0 0.0



BILL TO:

INVOICE DATE	INVOIC	E NUMBER
08/12/2024	S1011	03374.001
REMIT TO:		PAGE NO.
Eckarl Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 3

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

SHIP TO:

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

10000	2023.0		JOB NAME / RELEASE NUMBER	SALESPERSON		
32368		2138-37		Jeff Davis		
V	RITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Bria	n Glover	OUR TRUC	K Net Due 25th	08/12/2024	08/09/2024	
	SHIP QTY	DES	CRIPTION	UNIT PRICE	EXT PRICE	
5ea	5ea	AEP 910L-1G2G 9" ROUND X 10" D GRE W/ COVER & HEX HEAD		37.618/ea	188.09	
2ea		BRN GC22A 250-6,2 1/2-3-3 1/2-4PIP		56.058/ea	112.12	
100ft		tWIC 3/0THHNM 3/0 THHN CU WIRE (MA Cuts: 1 @ 100 ft	STER)	3626.184/m	362.62	
25ea	25ea	CON 2EMT90 2" EMT CONDUIT 90 ELL		695.336/c	173.83	
300ft	300f	CON 2EMT 2" EMT CONDUIT PIPE		315.592/c	946.78	
50ea	50ea	RAC 2028 2" EMT SS COUPLING STEEL		2.914/ea	145.70	
20ea	20ea	RAC 2128 2" EMT SS CONN INS STEEL		3.437/ea	68.74	
2ea	2ea	WIE SC121204NK 12"X12"X4" N1 SCR CVF		31.203/ea	62.4	
20ft	20f	GRF EFLT2.0M	RF EFLT2.0M "X MASTER EF LIQUIDTITE		118.69	
5000ft	5000f	CON 3/4EMT 3/4" EMT CONDUIT PIPE		85.813/c	4290.6	
1000ea	1000ea	HEL T50R9C2 T50R NAT TIE 8"-50LB		3.733/c	37.3	
50ea	50ea	ARAC 232 4" X 2 1/8" SQ BOX 1/2"	& TKO	1.655/ea	82.7	
50ea	50ea	RAC 773 4" SQ 1G 3/4" R PLASTE		1.092/ea	54.60	

** Continued on Next Page **

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INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/12/2024	S101103374.001	2 of 3

RDER QTY 50ea	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
Suea	50ea	CAD 512A	3413.733/c	1706.87
5008	5000	TEE BAR ADJUSTABLE BOX HANGER		
500ft	500ft	STR 5810	2.981/ft	1490.50
		STRUT 1-5/8" PREGALV SLOT 10' 12GA		
5000		1-5/8"H X 1-5/8"W X 10'L 12 GAUGE		
500ft		CON 1PVC40	80.409/c	402.05
_		1" PVC SCH-40 CONDUIT PIPE		102.00
5ea		ORB GBLL-300	2158.930/c	107.95
		3IN GROUND BUSHING WITH LAY-IN LUG,		107.00
		#6-250MCM		
5ea	10 - CONTRACTOR	ORB GBLL-250	1760.692/c	88.03
		2-1/2IN GROUND BUSHING WITH LAY-IN		00.03
		LUG, #6-250MCM		
6ea		ORB GBLL-200	761.444/c	45.69
		2IN GROUND BUSHING WITH LAY-IN LUG,	101.114/0	45.69
2430		#14-#4		
2ea	2ea	ORB GBLL-150-10	657.005/c	10.14
		GROUND BUSHING WITH LAY-IN LUG	007.000/C	13.14
		#14-#1/0, 1-1/2IN		
2ea		ORB GBLL-125	531.308/c	10.00
		1-1/4IN GROUND BUSHING WITH LAY-IN	551.506/0	10.63
		LUG, #14-#4		
50ea	50ea	BRI TWB56	174.312/c	07.40
		2" POLYETHYLENE EMT BUSHING	174.312/C	87.16
50ea	33ea	BRI TWB55	144 105/-	
		11/2" POLYETHYLENE EMT BUSHING	144.195/c	47.58
50ea		BRI TWB54	104 144/2	50.00
		11/4" POLYETHYLENE EMT BUSHING	104.144/c	52.07
50ea		BRI TWB53	E2 700/-	
		1" POLYETHYLENE EMT BUSHING	53.760/c	26.88
50ea	50ea	BRI TWB52	13.935/c	
		3/4" POLYETHYLENE EMT BUSHING	13.935/C	6.97
30ea	30ea	BRN KA29U	3.558/ea	
		6-250 1 COND TERM	3.556/ea	106.74
43ea		RAC 897KH	26 506/00	1100 70
		4" SQ BX SWIVEL FIXTURE HANGER	26.506/ea	1139.76
		FOR 1/2" OR 3/4" THREADED ROD		
300ea		RAC 752	0.704/	
		4" BLANK SQUARE COVER FLAT	0.731/ea	219.30
500ea		IDL 85-370	00.750	
12		CAT5E FEED-THRU RJ45 MODULAR PLUG	68.758/c	257.84
		25 PACK		

** Continued on Next Page **

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INVOICE DAT	E INVOICE NUMBER	PAGE NO
08/12/2024	S101103374.001	3 of 3

ORDER QTY 50ea		DESCRIPTION	UNIT PRICE	EXT PRICE
Suea	50ea	MSD 4316	1.340/ea	67.00
300ft	2008	B2006PAZN 2 EMT PIPE CLAMP		
5001	0.000	BLI ATR-3/8X120ZN	0.852/ft	255.60
300ea		ALLTHREAD ROD 3/8-16		
00000	personante an	CUL 40743J	11.120/c	33.3
2ea		FENDER WASHER 3/8 X 1-1/4 CON 11/2EMT45		
200	200		614.968/c	12.30
200ft	200ft	11/2" EMT CONDUIT 45 ELL GRF ALFLEX.5X100		
2001	2001		76.738/c	153.48
100ea	100ea	1/2"X 100' AL FLEX CONDUIT BRI 407-DC2		
	iooca		69.012/c	69.0
100ea	100ea	1/2" FLEX DC SQUEEZE CONNECTOR BRI 1161		
		3/4 X 1/2 REDUCER BUSHING	102.998/c	103.00
400ea		BRI 9791		
		1/2" PLASTIC SNAP-IN BUSHING	9.937/c	39.75
2ea		MSD 467945		
		B248ZN 4-HOLE OPEN ANGLE 45DEGREE	3.069/ea	6.14
30ea	30ea	RAC 808C		
		4" SQUARE (GFI) COVER	2.696/ea	80.88
20ea	20ea	RAC 902C		
		4" SQ DUPLEX 1/2" RAISE COVER	1.781/ea	35.62
		08-12-2024 01:03:44 PM		
		Sing B		
			÷	
		Jerry		
voice is due	by 09/25/2024		Subtotal	13309.61
ast Due in	voices may	be subject to 2% late charge.	S&H Charges	
		a subject to 2 / late charge.	100 N	0.00
			Тах	0.00
			Payments	0.00
			Amount Due	13309.61
By: ZSEAN on B/1	2/2024 7:01:49 PM	EDT		



BILL TO:

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

INVOICE DATE	INVOICE NUMBER S101103374.002		
08/12/2024			
REMIT TO.	PAGE NO.		
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1		

SHIP TO:

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

CUSTOMER N		CUSTOME	R PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	PERSON
32368		21	38-37			Jeff	Davis
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glover		OUR TRUCK	<	Net Due 25th	08/12/2024	08/09/2024
ORDER QTY	SHIP QTY			RIPTIC	NO .	UNIT PRICE	EXT PRICE
8ea		CON 2RI 2" RIGID	GCPLG CONDUIT COUI	PLINO	3	276.284/c	22.1
20ea	20ea		RIGCPLG D CONDUIT CO	UPLI	NG	114.761/c	22.9
20ea		ORB ML			9892°	2524.956/c	504.9
2ea	2ea	С-Н ВАВ			2	191.620/ea	383.2
10ea		C-H BAB 20A 1P E	1020 OLT-ON BREAK	ER 1	20/240V	18.993/ea	189.9
5ea		10KAIC HBL 122 SWITCH	1W 1-POLE 20A120	/277∖	/ WH	9.150/ea	45.7
5ea	5ea	RAC 800				2.127/ea	10.6
6ea			RST20GY 1 SELF TEST GF 401:03:44 PM	R GF	RAY	15.313/ea	91.8
nvoice is due t Past Due inv			ect to 2% late ch	arge		Subtotal S&H Charges Tax	1271.4 0.0 0.0
d By: ZSEAN on 8/12	2024 7:01:49 PM	A EDT				Payments Amount Due	0.0 1271.4



BILL TO:

Invoice

INVOICE DATE	INVOICE NUM	E NUMBER	
08/12/2024	S101103374	1.003	
REMIT TO:	PAG	GE NO.	
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1	of 1	

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 N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON	
32368		21	38-37			Jeff	Davis	
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Bria	an Glover		OUR TRUC	к	Net Due 25th	08/12/2024	08/09/2024	
ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE	
125ea	125ea	25 PACK	EED-THRU RJ4 24 01:03:44 PM	5 MOI	DULAR PLUG	68.758/c	85.9	
nvoice is due l						Subtotal	85.95	
Past Due inv	oices ma	ly be subj	ect to 2% late cl	harge.		S&H Charges	0.00	
						Tax	0.00	
						Payments	0.00	
d By: ZSEAN on 8/1:	2/2024 7-01-50 P	MEDT				Amount Due	85.95	



BILL TO:

INVOIC	CE NUMBER		
08/12/2024 S1011			
	PAGE NO.		
REMIT TO: Eckart Corydon 426 Quary Road CORYDON, IN 47112-6968			
	INVOIC S1011		

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

SHIP TO:

CALVARY ELEMENTARY C/O WHITEHOUSE ELECTRIC 209 CARLEY DR GEORGETOWN, KY 40324

CUSTOMER NU	JMBER	CUSTOMER PO NUMBER	JO	B NAME / RELEASE NUMBER	SALESP	ERSON	
32368		2138-37	3-37 Calvary Elem Misc		Jeff Davis		
WRITER SHIP VI.		A	TERMS	SHIP DATE	ORDER DATE		
Jeff Davis		Jeff Davis OUR TRUCK Net 60 Days		Net 60 Days	08/12/2024	08/11/2024	
ORDER QTY	SHIP QTY	DE	SCRIPT	ION	UNIT PRICE	EXT PRICE	
20ft 3ea 2ea 1ea 1ea	3ea 2ea 1ea	CON 21/2RIGID 2 1/2" RIGID CONDUIT BRN KS23 6-2 SPLIT BOLT COPF NAS 243-2 2" DUCT TAPE (10 MIL 48mm x 55m HBL L530R LKGRECP 30A125V SI RAC 812C 4" SQUARE 1.59" TWI COVER	PER ON -) ELSPE	C L5-30R	1426.000/c 4.253/ea 10.461/ea 24.314/ea 2.760/ea	285.20 12.70 20.92 24.3 2.70	
Invoice is due l	by 10/25/202	4	-		Subtotal	345.9	
		y be subject to 2% late	e charo	e.	S&H Charges	0.0	
					Тах	0.0	
					Payments	0.0	
	2/2024 7:01:50 P				Amount Due	345.9	





Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103504.001
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

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 N	UMBER	CUSTOME	ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	PERSON
32368		2	138-37 Calv		Calvary Elem	Jeff Davis	
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUCK	<	Net Due 25th	08/12/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea		08-12-20: Gerald W	NECT 30A UNFL 24 08:01:10 AM	JSED	4X	336.400/ea	672.8
nvoice is due l						Subtotal	672.80
Past Due inv	oices mag	y be subj	ject to 2% late ch	narge		S&H Charges	0.00
						Tax	0.00
						Payments	0.00
						Amount Due	672.80

BILL TO:



BILL TO:



Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103541.001
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

SHIP TO:

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

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

CUSTOMER N		CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
32368		2	138-37			Jeff I	Davis	
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
Bria	an Glove	ər	OUR TRUCK	ĸ	Net Due 25th	08/12/2024	08/09/2024	
ORDER QTY	SHIP QT	TY	DESC	RIPTIC	DN NC	UNIT PRICE	EXT PRICE	
1000ft 500ft		0ft WIC 4TH 4 STR T Cuts: 1 (08-12-20	THHN COPPER HNBKM HHN COPPER W 2 500 ft 24 08:01:10 AM			4779.906/m 1170.731/m	4779.9 585.3	
nvoice is due Past Due in			ject to 2% late cl	harge		Subtotal S&H Charges	5365.2 0.0	
						Tax Payments	0.0	
d By: ZSEAN on 8/1						Amount Due	5365.2	



BILL TO:



INVOICE DATE	INVOICE NUMBER
08/13/2024	S101101788.001
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

SHIP TO:

CALVARY ELEMENTARY

LEBANON, KY 40033

3345 STATE HIGHWAY 208

C/O WHITEHOUSE ELECTRIC

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

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 BEST WAY Net 60 Days 08/13/2024 08/07/2024 SHIP QTY ORDER QTY DESCRIPTION UNIT PRICE EXT PRICE 500ft 500ft WIC 3THHNBK500 1362.944/m 681.47 3 STR THHN COPPER WIRE (500) 500ft 500ft WIC 1/0THHN500 2327.444/m 1163.72 1/0 STR THHN CU WIRE 500 500ft 500ft WIC 3/0THHN500 3618.200/m 1809.10 3/0 STR THHN COPPER WIRE 500 10000ft WIC 12SOLTHHNBKS 10000ft 151.000/m 1510.00 12 SOL THHN BLACK COPPER 2500 10000ft 10000ft WIC 12SOLTHHNRDS 151.000/m 1510.00 12 SOL THHN RED CU WIRE 2500 10000ft 10000ft WIC 12SOLTHHNBLS 151.000/m 1510.00 12 SOL THHN BLUE CU WIRE 2500 10000ft 10000ft WIC 12SOLTHHNWHS 151.000/m 1510.00 12 SOL THHN WHITE COPPER 2500 5000ft 5000ft WIC 12SOLTHHNGNS 151.000/m 755.00 12 SOL THHN GREEN WIRE 2500 Invoice is due by 10/25/2024 Subtotal 10449.29 Past Due invoices may be subject to 2% late charge. S&H Charges 0.00 Tax 0.00 Payments 0.00 Amount Due 10449.29

Printed By: ZSEAN on 8/13/2024 7:01:48 PM EDT

RD OF EDUCATION



BILL TO:



INVOICE DATE	INVOICE NUMBER		
08/13/2024	S101103374.004		
REMIT TO:	PAGE NO.		
Eckarl Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1		

SHIP TO:

CALVARY ELEMENTARY 3345 STATE HIGHWAY 208 C/O WHITEHOUSE ELECTRIC

LEBANON, KY 40033

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

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 08/13/2024 08/09/2024 ORDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE 2ea 2ea HAR GBI14424TMGB 418.055/ea 836.11 1/4X4X24 GROUND BAR 08-1 3-20 24 01:42:57 PM \$101103374.004 BB-Shawn Subtotal 836.11 Invoice is due by 09/25/2024 S&H Charges Past Due invoices may be subject to 2% late charge. 0.00 Tax 0.00 Payments 0.00 Amount Due 836.11





INVOICE DATE	INVOICE NUMBER		
08/13/2024	S101105775.00		
REMIT TO:	PAGE NO.		
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1		

SHIP TO:

CALVARY ELEMENTARY 3345 STATE HIGHWAY 208 C/O WHITEHOUSE ELECTRIC

LEBANON, KY 40033

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

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 08/13/2024 08/13/2024 ORDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE 200ea 200ea CUL 60212J 47.444/c 94.89 1/4IN-20 LEAD MACHINE SCREW ANCHORS 1ea 1ea SCO WL-1 31.256/ea 31.26 WL-1 WIRE PULLING LUBRICANT 1-GAL 7100027866 08-13-2024 12:29:35 PM \$101105775.001 groß jerry Invoice is due by 09/25/2024 Subtotal 126.15 Past Due invoices may be subject to 2% late charge. S&H Charges 0.00 Tax 0.00 Payments 0.00 Amount Due 126.15 Printed By: ZSEAN on 8/13/2024 7:01:49 PM EDT







BILL TO:

INVOICE DATE	INVOICE NUMBER	
08/15/2024	S101099045.00	
REMIT TO: Eckart Corydon	PAGE NO.	
426 Quarry Road CORYDON, IN 47112-6968	1 of 1	

SHIP TO:

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

CALVARY ELEMENTARY 109 CARLEY DR GEORGETOWN, KY 40324-9328

			R PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON		
32368		2	138-37			Jeff	avis	
v	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Teresa Pfalzgraf		DIRECT		Net Due 25th	08/15/2024	08/05/2024		
ORDER QTY	SHIP QTY			RIPTIO	N	UNIT PRICE	EXT PRICE	
5000ft	5000ft	OMNIPL	121802 CL3P/CMP BC N/S EN NATURAL RC RY STOCK			182.950/M	914.7	
nvoice is due by 09/25/2024						Subtotal	914.75	
Past Due invoices may be subject to 2% late charge.				S&H Charges	0.0			
Additional freight charges may apply.			l	Tax	0.0			
0.00000000	9	ar ind g				Payments	0.0	
					1	2022 1.02		

Subcontractor's Purchase Order Payment Authorization

BLUEGRASS LIGHTNINNG CONSULTANTS, INC. RE: (DPO Vendor's Name)

Purchase Order No. ____2138-36

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

WHITEHOUSE ELECTRIC, INC has received materials in substantial compliance with the contract documents for

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

Invoice Number	Invoice Amount	Payment Due
3724	6450.00	(450.00
		6450.00
		(150.00
		6450.00

JERRY BAILEY, VICE PRESIDENT Printed Name & Title

Signature

08/16/24 Date

Section KDE BG#



Bluegrass Lightning Consultants, Inc.

PO Box 308 Bloomfield, Ky. 40008

Invoice

 Date
 Invoice #

 8/7/2024
 3724

Bill To Whitehouse Electric, Inc. 109 Carley Drive Georgetown, Ky. 40324

			P.O. No.	Terms	Pro	oject
Quantitu			BG#: 22-052 DPD# 2138-38	Due on Recipt	New Calva	ry - Material
Quantity	Lightning protocility in the	Description		Rate		Amount
	Lightning protection materials BG Number: 22-052 20210712155204			6,	450.00	6.450.0
		×	C/Z			
				Total		\$6,450.00

Section	
KDE BG#	

Subcontractor's Purchase Order Payment Authorization

RE: <u>Oldcastle Infrastructure.</u> (DPO Vendor's Name)

Purchase Order No. 2138-43.

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

Griggs Enterprises, Inc. has received materials in substantial compliance with the contract documents for (Contractor)

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

Invoice Number	Invoice Amount	Payment Due
384164824	400.00	400.00
		\$400.00

O. Amber Kerr, Project Manager

Printed Name & Title

Signature

08-14-24 Date

CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

14					INVOICE	Page 1	of 1
10	Idcastle	A CRH COMP				Remit to: le Infrastructure	
Suite 8	Central Parkway 00 , GA 30328		Telephone: (844) 211-1322	2	PO	Box 402721 GA 30384-2721	
					Reference: Tax exempt number Site:	Matt Kerr 859-6 r: B-453 Lexington	21-3345
SOLD	то:			SHIP TO:	DP0# 2138.	43	
% Gri PO B	n County Board ggs Enterprises OX 286 S, KY 40362 02		ggs Enterprises Inc	3345 HIGH	iry Elementary School IWAY 208 , KY 40033 9487		
Invoice No. 384164824	Date 7/19/2024	Customer No. 384004937	Order No. S139168	Customer PO CalveryElem	Delivery Terms FOB Job Site	10 C C C C C C C C C C C C C C C C C C C	f Delivery pick up
Packing slip(s):	SP223788						
Qty Unit	It	em	Description		Mark	Unit Price	Amount
4.00 Ea	N	1HG1108501	2 Pro Grade Ring x 24" ID		Added 7/19 MK	100.00	400.00

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY: 08/18/24

US

400.00

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authonzed in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938. as amended. The Customer Agrees. 1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE 2. TO PAY & FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT 3. TO PAY COLLECTION COSTS. INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER