

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 PO/Contract	MCBOE PO #	Vendor/Contractor	Amount 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

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

END OF MEMORANDUM

/mll

Enclosures

c: File 2138
ME240904-21038

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Marion County Board of Education 755 East Main Street Lebanon KY 40033	PROJECT: NEW CALVARY ELEMENTARY SCHOOL 755 EAST MAIN LEBANON KY 40033	APPLICATION NO: 17 PERIOD TO: 08/29/2024 CONTRACT FOR: CONTRACT DATE: PROJECT NOS: /RTA 2138 /	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: GRIGGS ENTERPRISES, INC. P.O. BOX 286 PARIS KY 40362	VIA ARCHITECT: ROSS/TARRANT ARCH.INC. 101 OLD LAFAYETTE AVENUE LEXINGTON KY 40502		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	14,777,301.04
2. NET CHANGE BY CHANGE ORDERS	\$	185,045.05
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	14,962,346.09
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	11,477,812.81
5. RETAINAGE:		
a. 5.00 % of Completed Work (Columns D + E on G703)	\$	748,117.30
b. 5.00 % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b, or Total in Column I of G703).....	\$	748,117.30
6. TOTAL EARNED LESS RETAINAGE	\$	10,729,695.51
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	9,683,049.16
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	1,046,646.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	4,232,650.58
(Line 3 minus Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$ 185,045.05	\$
NET CHANGES by Change Order	\$	\$

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

CONTRACTOR:
 By: Oliver Olin Date: 8-21-24
 State of: KY
 County of: Bourbon
 Subscribed and sworn to before me this 21st day of August, 2024
 Notary Public: Isaac She
 My commission expires: 02-15-2028 NOT ID# KYNP85554

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,046,646.35
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: Tracy Bai Date: 9/4/2024

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

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

Continuation Sheet

17

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 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 08/21/2024
 APPLICATION DATE: 08/29/2024
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>	H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD				
1000.000	GEN. REQUIREMENTS							
	Material	280,446.97	195,556.00	19,575.00		215,131.00	65,315.97	21,513.10
	Labor	181,804.00	126,772.00	12,690.00		139,462.00	42,342.00	13,946.20
1001.000	BONDS	125,280.40	125,280.40			125,280.40		12,528.04
1002.000	ADMINISTRATION OF D							
	Material	41,140.00	28,687.00	2,871.00		31,558.00	9,582.00	3,155.80
	Labor	41,140.00	28,687.00	2,871.00		31,558.00	9,582.00	3,155.80
1003.000	PROJECT MOBILIZATIO							
	Material	187,000.00	187,000.00			187,000.00		18,700.00
	Labor	187,000.00	187,000.00			187,000.00		18,700.00
1004.000	DEMOBILIZATION							
	Material	10,285.00					10,285.00	
	Labor	10,285.00					10,285.00	
1020.000	ALLOWANCES							
	Allowance # 1	60,000.00	45,736.35	1,962.92		47,699.27	12,300.73	4,769.93
	Allowance # 2	10,000.00					10,000.00	
	Allowance # 3	20,000.00					20,000.00	
1400.000	SURVEYING/ MISC. TES	15,000.00	12,750.00	750.00		13,500.00	1,500.00	1,350.00
15000.000	TEMP. FACILITIES							
	GRAND TOTAL							

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
15713.000	Material	109,800.00	76,564.00	7,664.00		84,228.00	76.71	25,572.00	8,422.80
	Labor	11,815.00	8,239.00	824.00		9,063.00	76.71	2,752.00	906.30
	TEMP. EROSION & SED.								
	Material	10,763.00	7,505.00	751.00		8,256.00	76.71	2,507.00	825.60
24100.000	Labor	7,236.00	5,046.00	505.00		5,551.00	76.71	1,685.00	555.10
	BUILDING DEMO	74,475.00						74,475.00	
28213.000	ASBESTOS ABATEMEN	36,597.75						36,597.75	
33000.000	CAST-IN-PLACE CONC								
33536.000	Mobilization/ Layout	3,500.00	3,500.00			3,500.00	100.00		350.00
	Footings	183,200.00	183,200.00			183,200.00	100.00		18,320.00
	Walls	71,000.00	71,000.00			71,000.00	100.00		7,100.00
	Concrete Beams/ Colu	114,000.00	114,000.00			114,000.00	100.00		11,400.00
	Slab on Grade	312,000.00	312,000.00			312,000.00	100.00		31,200.00
	Slab on Deck	12,500.00	12,500.00			12,500.00	100.00		1,250.00
	Shelter Cap	279,000.00	279,000.00			279,000.00	100.00		27,900.00
	POLISHED CONCRETE								
35216.000	Polished Concrete	13,129.16						13,129.16	
	LIGHTWEIGHT INSUL.								
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
	Labor	215,000.00	215,000.00			215,000.00	100.00		21,500.00
42000.000	UNIT MASONRY								
	Mobilization/ Equipment	22,000.83	21,780.82			21,780.82	99.00	220.01	2,178.08
	Mockup	2,500.00	2,500.00			2,500.00	100.00		250.00
	Submittals	2,000.00	2,000.00			2,000.00	100.00		200.00
	Shop Drawings	5,000.00	5,000.00			5,000.00	100.00		500.00
	Safety	9,500.00	9,310.00	190.00		9,500.00	100.00		950.00
	Area A CMU Materials	65,640.00	65,640.00			65,640.00	100.00		6,564.00
	Area A CMU Labor	232,500.00	232,500.00			232,500.00	100.00		23,250.00
	Area A Reinforcing Mate	34,500.00	34,500.00			34,500.00	100.00		3,450.00
	Area A Refinforcing Lab	25,000.00	25,000.00			25,000.00	100.00		2,500.00
	Area A Veneer Material	73,500.00	73,500.00			73,500.00	100.00		7,350.00
	Area A Veneer Labor	102,000.00	102,000.00			102,000.00	100.00		10,200.00
	Area B CMU Materials	102,000.00	102,000.00			102,000.00	100.00		10,200.00
	Area B CMU Labor	264,000.00	264,000.00			264,000.00	100.00		26,400.00
	Area B Reinforcing Mate	29,000.00	29,000.00			29,000.00	100.00		2,900.00
	Area B Refinforcing Lab	28,500.00	28,500.00			28,500.00	100.00		2,850.00
	Area B Veneer Material	82,000.00	82,000.00			82,000.00	100.00		8,200.00
	Area B Veneer Labor	96,000.00	94,080.00	1,920.00		96,000.00	100.00		9,600.00
	Bench Material	500.00	500.00			500.00	100.00		50.00
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Bench Labor	3,500.00						3,500.00	
51200.000	STRUCTURAL STEEL F Rental Lifts, etc. Labor	9,000.00 49,000.00	9,000.00 49,000.00			9,000.00 49,000.00	100.00 100.00		900.00 4,900.00
52100.000	STEEL JOIST FRAMING Labor	55,500.00	55,500.00			55,500.00	100.00		5,550.00
53100.000	METAL DECKING Labor	62,500.00	62,500.00			62,500.00	100.00		6,250.00
54100.000	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
54400.000	COLD-FORMED STEEL Engineering Fabrication Erection Freight	700.00 15,050.00 33,537.00 1,550.00	700.00 15,050.00 33,537.00 1,550.00			700.00 15,050.00 33,537.00 1,550.00	100.00 100.00 100.00 100.00		70.00 1,505.00 3,353.70 155.00
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		%	%		
55000.000	METAL FABRICATIONS								
	Miscellaneous Angles, e	9,000.00	9,000.00		9,000.00	100.00		900.00	
	Ladder Roof to Roof	1,000.00					1,000.00		
	Stair 3 & 4 Risers	2,000.00					2,000.00		
	Rail at Cafeteria Ramp	1,000.00					1,000.00		
	Ships Ladder	1,000.00	1,000.00		1,000.00	100.00		100.00	
	Partitions	1,500.00	1,500.00		1,500.00	100.00		150.00	
61000.000	ROUGH CARPENTRY								
	Material	41,604.00	41,604.00		41,604.00	100.00		4,160.40	
	Labor	33,263.00	33,263.00		33,263.00	100.00		3,326.30	
64100.000	INT. ARCH. WOODWOR								
	Job Setup/ Shop Drawin	2,500.00					2,500.00		
	Labor 64100 & 123550	27,750.00					27,750.00		
	Closeout Documents	500.00					500.00		
72100.000	THERMAL INSULATION								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D = E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	General Conditions	5,000.00	5,000.00			5,000.00	100.00		500.00
	Labor	80,500.00	80,500.00			80,500.00	100.00		8,050.00
	Equipment	7,000.00	7,000.00			7,000.00	100.00		700.00
72129.000	SPRAYED ON ACOUS. I								
	Labor	10,000.00	10,000.00			10,000.00	100.00		1,000.00
	Materials	6,500.00	6,500.00			6,500.00	100.00		650.00
74113.000	METAL ROOF PANELS								
	General Conditions	60,000.00	42,000.00	6,000.00		48,000.00	80.00	12,000.00	4,800.00
	Labor	155,000.00	139,500.00	7,750.00		147,250.00	95.00	7,750.00	14,725.00
74213.000	METAL WALL PANELS								
	Labor	54,000.00	10,800.00	16,200.00		27,000.00	50.00	27,000.00	2,700.00
75200.000	MOD. BIT. MEMBRANE								
	Insulation Labor	35,000.00	35,000.00			35,000.00	100.00		3,500.00
	Mod. Bit. Labor	210,000.00	168,000.00	21,000.00		189,000.00	90.00	21,000.00	18,900.00
	Mod. Bit Flash Labor	40,000.00	28,000.00	4,000.00		32,000.00	80.00	8,000.00	3,200.00
76200.000	SHEET METAL FLASHI								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>				TOTAL COMPLETED AND STORED TO DATE <i>(D - E - F)</i>	% <i>(G - C)</i>		
	SM Flash Labor	10,000.00			3,000.00		3,000.00	30.00	7,000.00	300.00
77100.000	ROOF SPECIALTIES									
	Fascia Labor	30,000.00			3,000.00		3,000.00	10.00	27,000.00	300.00
	Exp. Jt. Labor	5,768.00			5,768.00		5,768.00	100.00		576.80
77123.000	MAN. GUTTERS & DOW Labor	25,000.00	22,500.00				22,500.00	90.00	2,500.00	2,250.00
78400.000	FIRESTOPPING									
	Masonry Acoustic Labor	27,780.00	17,400.00		10,380.00		27,780.00	100.00		2,778.00
	Masonry Acoustic Materi	13,650.00	8,610.00		5,040.00		13,650.00	100.00		1,365.00
	Fire Rated Labor	5,475.00			5,475.00		5,475.00	100.00		547.50
	Fire Rated Material	4,005.00			4,005.00		4,005.00	100.00		400.50
79005.000	JOINT SEALANTS									
	Material	16,875.00	5,906.00				5,906.00	35.00	10,969.00	590.60
	Labor	5,625.00	1,969.00				1,969.00	35.00	3,656.00	196.90
79513.000	EXPANSION JT. COVER									
	Material	8,790.00							8,790.00	
	GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D = E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	Labor	1,270.00						1,270.00	
81113.000	HOLLOW METAL DOOR								
	Misc. Material	2,135.00	2,029.00			2,029.00	95.04	106.00	202.90
	Labor	8,138.00	7,732.00			7,732.00	95.01	406.00	773.20
81416.000	FLUSH WOOD DOORS								
	Labor	2,100.00						2,100.00	
83100.000	ACCESS DOORS & PAN								
	Labor	424.00						424.00	
83313.000	COILING COUNTER DO								
	Labor	3,415.91						3,415.91	
83323.000	OVERHEAD COILING D								
	Labor	3,415.90		3,415.90		3,415.90	100.00		341.59
83326.000	OVERHEAD COILING G								
	Labor	6,831.80		6,831.80		6,831.80	100.00		683.18
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D = E)</i>	THIS PERIOD			% <i>(G - C)</i>		
84313.000	ALUM. FRAMED STORE								
	General Conditions/ Proj	2,810.00	2,105.00	285.00		2,390.00	85.05	420.00	239.00
	G & A Insurance/ Project	1,830.00	1,370.00	185.00		1,555.00	84.97	275.00	155.50
	Project Management/ S	1,520.00	1,140.00	150.00		1,290.00	84.87	230.00	129.00
	Submittals/ Shop Drawi	3,800.00	3,800.00			3,800.00	100.00		380.00
	Mobilization	300.00	200.00			200.00	66.67	100.00	20.00
	Demobilization	100.00		65.00		65.00	65.00	35.00	6.50
	Mockup Panel	795.00	795.00			795.00	100.00		79.50
	Alum. Windows Fab Lab	9,960.00	9,960.00			9,960.00	100.00		996.00
	Alum. Windows Install L	13,770.00	13,770.00			13,770.00	100.00		1,377.00
	Alum. Storefront Entranc	12,150.00	8,750.00	2,040.00		10,790.00	88.81	1,360.00	1,079.00
	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	5,010.00	2,755.00	850.00		3,605.00	71.96	1,405.00	360.50
	HM Glass/ Glazing Instal	390.00						390.00	
	Delivery/ Distribution of	1,750.00	965.00	295.00		1,260.00	72.00	490.00	126.00
	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	3,600.00	2,880.00			2,880.00	80.00	720.00	288.00
	Project Closeout/ Punchl	320.00						320.00	
	Safety	400.00	220.00	70.00		290.00	72.50	110.00	29.00
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G - C)</i>		
87100.000	DOOR HARDWARE Labor	28,150.00						28,150.00	
92116.000	GYPSUM BOARD ASSE Submittals	10,000.00	10,000.00			10,000.00	100.00		1,000.00
	Closeout Documents	5,000.00						5,000.00	
	Supervision & Cleanup	25,000.00	12,500.00	5,000.00		17,500.00	70.00	7,500.00	1,750.00
	Insulation Labor	2,800.00	2,240.00	280.00		2,520.00	90.00	280.00	252.00
	Frame Labor	32,000.00	28,800.00			28,800.00	90.00	3,200.00	2,880.00
	Frame Material	13,400.00	13,400.00			13,400.00	100.00		1,340.00
	Hang Labor	32,800.00	24,600.00	3,280.00		27,880.00	85.00	4,920.00	2,788.00
	Finish Labor	28,000.00	21,000.00	2,800.00		23,800.00	85.00	4,200.00	2,380.00
93000.000	TILE Submittals	3,000.00		3,000.00		3,000.00	100.00		300.00
	Material	13,322.00		2,345.00	2,655.00	5,000.00	37.53	8,322.00	367.25
	Labor	17,048.00		3,000.00		3,000.00	17.60	14,048.00	300.00
95113.000	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
GRAND TOTAL									

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

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
96566.000	Base Labor RESILIENT ATHLETIC F Rubber Sheet Labor	5,372.00 28,082.00 6,144.00						5,372.00 28,082.00 6,144.00	
96723.000	Gym Game Lines Labor RESINOUS FLOORING Material	20,494.00 26,339.00						20,494.00 26,339.00	
96724.000	Labor DECORATIVE LAMINAT Material	19,951.00 22,395.00			19,951.00	19,951.00	100.00	22,395.00	997.55
96813.000	Labor TILE CARPET Carpet Tile Labor	7,049.00						7,049.00	
98410.000	ACOUSTICAL WALL PA Labor	3,000.00		3,000.00		3,000.00	100.00		300.00
	Material	343.00		343.00		343.00	100.00		34.30
99000.000	PAINTING General Conditions Labor	5,000.00 139,500.00	2,500.00 69,750.00			2,500.00 69,750.00	50.00 50.00	2,500.00 69,750.00	250.00 6,975.00
101101.00	VDB Labor	8,023.00						8,023.00	
GRAND TOTAL									

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

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G - C)</i>		
	Labor	6,000.00						6,000.00	
105050.00	METAL LOCKERS								
	Labor	574.00						574.00	
107300.00	ALUMINUM CANOPY								
	Material	110,715.00	110,715.00			110,715.00	100.00		11,071.50
	Labor	39,203.00		39,203.00		39,203.00	100.00		3,920.30
	Misc.	11,500.00	1,500.00	10,000.00		11,500.00	100.00		1,150.00
107500.00	FLAGPOLES								
	Material	3,484.00			3,484.00	3,484.00	100.00		174.20
	Labor	665.00						665.00	
110500.00	LIBRARY EQUIPMENT								
	Labor	11,700.00						11,700.00	
110621.00	STAGE CURTAIN								
	Material	6,596.40						6,596.40	
	Labor	950.00						950.00	
114000.00	FOOD SERVICE EQUIP								
	Exhaust System Install	12,605.00	7,563.00			7,563.00	60.00	5,042.00	756.30
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD			% <i>(G - C)</i>		
116623.00	Condensate System Inst	12,605.00	7,563.00			7,563.00	60.00	5,042.00	756.30
	Refrigeration Install	25,205.00	22,684.00			22,684.00	90.00	2,521.00	2,268.40
	GYMNASIUM EQUIPME								
	Basketball Backstops	9,660.00		9,660.00		9,660.00	100.00		966.00
	Safety Wall Pads	5,731.00		5,731.00		5,731.00	100.00		573.10
	Volleyball Floor Plates a	475.00		125.00		125.00	26.32	350.00	12.50
	Freight Install	1,350.00		1,310.00		1,310.00	97.04	40.00	131.00
		7,960.00		7,960.00		7,960.00	100.00		796.00
116813.00	PLAY GROUND EQUIP								
	Playground Install	10,936.00						10,936.00	
	Basketball Goal-Material	9,063.00						9,063.00	
	Basketball Goal-Labor	787.00						787.00	
122413.00	ROLLER WINDOW SHA								
	Material	13,672.00						13,672.00	
	Labor	2,200.00						2,200.00	
126613.00	TELESCOPING BLEAC								
	Install	15,317.00						15,317.00	
GRAND TOTAL									

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133423.00	FABRICATED STRUCTU Labor	6,655.00		5,990.00		5,990.00	90.01	665.00	599.00
201320.00	GEOTHERMAL(EARTH Mobilization	70,000.00	70,000.00			70,000.00	100.00		7,000.00
	Drilling Labor	154,684.31	154,684.00			154,684.00	100.00	0.31	15,468.40
	Drilling Materials	139,303.00	139,303.00			139,303.00	100.00		13,930.30
	Header Labor	122,893.00	122,893.00			122,893.00	100.00		12,289.30
	Header Materials	62,000.00	62,000.00			62,000.00	100.00		6,200.00
	Test, Flush, Fill	15,000.00	10,000.00			10,000.00	66.67	5,000.00	1,000.00
210000.00	SPRINKLER Design/Submittals	22,350.00	22,350.00			22,350.00	100.00		2,235.00
	Site Labor	122,000.00	122,000.00			122,000.00	100.00		12,200.00
	Site Materials	89,700.00	89,700.00			89,700.00	100.00		8,970.00
	Interior Rough-in Labor	60,000.00	27,000.00	27,000.00		54,000.00	90.00	6,000.00	5,400.00
	Interior Rough-in Materi	55,600.00	25,020.00	25,020.00		50,040.00	90.00	5,560.00	5,004.00
	Interior Finish Labor	17,000.00						17,000.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD		$\%$	$(G-C)$		
	Interior Finish Materials	11,000.00						11,000.00	
	Record Drawings	3,500.00						3,500.00	
	Testing/Certification	2,350.00		822.50		822.50	35.00	1,527.50	82.25
	Owner Training	1,500.00						1,500.00	
	Closeouts	1,500.00						1,500.00	
200000.00	PLUMBING & HVAC								
	General Conditions	281,000.00	196,700.00			196,700.00	70.00	84,300.00	19,670.00
	Plumbing Inspections	500.00						500.00	
	Plumbing Owner Trainin	500.00						500.00	
	Plumbing As-Builts	500.00						500.00	
	Plumbing Closeout	500.00						500.00	
	HVAC Inspections	500.00	250.00			250.00	50.00	250.00	25.00
	HVAC Owner Training	500.00						500.00	
	HVAC As-Builts	500.00						500.00	
	HVAC Closeout	500.00						500.00	
	Plumbing Fixtures Labor	50,000.00	5,000.00			5,000.00	10.00	45,000.00	500.00
	Plumbing Fixtures Mater	300,000.00	45,000.00			45,000.00	15.00	255,000.00	4,500.00
	DWV UG Labor	90,000.00	90,000.00			90,000.00	100.00		9,000.00
	DWV UG Material	60,000.00	60,000.00			60,000.00	100.00		6,000.00
	DWV AG Labor	62,500.00	59,375.00			59,375.00	95.00	3,125.00	5,937.50
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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD			% <i>(G-C)</i>		
	DWV AG Material	62,500.00	62,500.00			62,500.00	100.00		6,250.00
	RD UG Labor	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD UG Material	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD AG Labor	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD AG Material	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	Water Labor	150,000.00	150,000.00			150,000.00	100.00		15,000.00
	Water Material	150,000.00	150,000.00			150,000.00	100.00		15,000.00
	Plumbing Insulation Lab	75,000.00	30,000.00	18,750.00		48,750.00	65.00	26,250.00	4,875.00
	Plumbing Insulation Mat	75,000.00	30,000.00	18,750.00		48,750.00	65.00	26,250.00	4,875.00
	Site Water Labor	175,000.00	175,000.00			175,000.00	100.00		17,500.00
	Site Water Material	175,000.00	175,000.00			175,000.00	100.00		17,500.00
	Site Sewer Labor	625,000.00	437,500.00	93,750.00		531,250.00	85.00	93,750.00	53,125.00
	Site Sewer Material	625,000.00	562,500.00		31,250.00	593,750.00	95.00	31,250.00	57,812.50
	Duct Fab Labor	80,000.00	64,000.00	8,000.00		72,000.00	90.00	8,000.00	7,200.00
	Duct Fab Material	40,000.00	32,000.00	4,000.00		36,000.00	90.00	4,000.00	3,600.00
	Duct Install Labor	200,000.00	140,000.00	20,000.00		160,000.00	80.00	40,000.00	16,000.00
	Duct Install Materials	50,000.00	35,000.00	5,000.00		40,000.00	80.00	10,000.00	4,000.00
	Hydronic Piping Labor	150,000.00	90,000.00	22,500.00		112,500.00	75.00	37,500.00	11,250.00
	Hydronic Piping Material	150,000.00	112,500.00		7,500.00	120,000.00	80.00	30,000.00	11,625.00
	Refrigerant Piping Labor	5,000.00		4,500.00		4,500.00	90.00	500.00	450.00
	Refrigerant Piping Mater	5,000.00		4,500.00		4,500.00	90.00	500.00	450.00
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 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			E FROM PREVIOUS APPLICATION <i>(D-E)</i>	F THIS PERIOD		G %	H <i>(G-C)</i>		
	HVAC Equipment Labor	100,000.00	60,000.00	20,000.00		80,000.00	80.00	20,000.00	8,000.00
	HVAC Equipment Materi	238,925.00	215,032.50	23,892.50		238,925.00	100.00		23,892.50
	HVAC Insulation Labor	100,000.00	10,000.00	40,000.00		50,000.00	50.00	50,000.00	5,000.00
	HVAC Insulation Materia	100,000.00	10,000.00	40,000.00	20,000.00	70,000.00	70.00	30,000.00	6,000.00
	Air Distribution Devices	50,000.00	15,000.00	5,000.00		20,000.00	40.00	30,000.00	2,000.00
	Air Distribution Devices	400,000.00	120,000.00	80,000.00	120,000.00	320,000.00	80.00	80,000.00	26,000.00
	Controls Labor	200,000.00	60,000.00	20,000.00		80,000.00	40.00	120,000.00	8,000.00
	Controls Material	200,000.00	60,000.00	20,000.00	20,000.00	100,000.00	50.00	100,000.00	9,000.00
	HVAC Vent & Condensat	25,000.00	10,000.00	2,500.00		12,500.00	50.00	12,500.00	1,250.00
	HVAC Vent & Condensat	25,000.00	10,000.00	2,500.00		12,500.00	50.00	12,500.00	1,250.00
	GRAND TOTAL								

260000.00 ELECTRICAL

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Continuation Sheet

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APPLICATION NO: 08/21/2024
 APPLICATION DATE: 08/29/2024
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G - C)</i>		
	Temp Utilities Material	12,000.00	11,000.00			11,000.00	91.67	1,000.00	1,100.00
	Temp Utilities Labor	7,000.00	6,000.00			6,000.00	85.71	1,000.00	600.00
	Demolition	4,000.00						4,000.00	
	Site Utilities Material	30,000.00	15,000.00	5,000.00		20,000.00	66.67	10,000.00	2,000.00
	Site Utilities Labor	40,000.00	25,000.00	5,000.00		30,000.00	75.00	10,000.00	3,000.00
	Switchgear Material	8,000.00		8,000.00		8,000.00	100.00		800.00
	Switchgear Labor	10,000.00		10,000.00		10,000.00	100.00		1,000.00
	Branch Panel Material	10,000.00	7,000.00	2,000.00		9,000.00	90.00	1,000.00	900.00
	Branch Panel Labor	15,000.00	12,000.00	2,000.00		14,000.00	93.33	1,000.00	1,400.00
	Feeder Conduit Material	20,000.00	17,000.00	1,000.00		18,000.00	90.00	2,000.00	1,800.00
	Feeder Conduit Labor	60,000.00	55,000.00	4,000.00		59,000.00	98.33	1,000.00	5,900.00
	Branch Conduit Material	30,000.00	27,000.00			27,000.00	90.00	3,000.00	2,700.00
	Branch Conduit Labor	50,000.00	45,000.00	3,000.00		48,000.00	96.00	2,000.00	4,800.00
	Feeder Wire Material	42,978.00	4,000.00	15,000.00		19,000.00	44.21	23,978.00	1,900.00
	GRAND TOTAL								

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APPLICATION NO: 08/21/2024
 APPLICATION DATE: 08/29/2024
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>		BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		%	%		
	Feeder Wire Labor	84,332.00	5,000.00	40,000.00		45,000.00	53.36	39,332.00	4,500.00
	Branch Wiring Material	60,000.00	45,000.00	5,000.00		50,000.00	83.33	10,000.00	5,000.00
	Branch Wiring Labor	80,000.00	55,000.00	5,000.00		60,000.00	75.00	20,000.00	6,000.00
	Fire Alarm Conduit & Wir	10,000.00	8,000.00			8,000.00	80.00	2,000.00	800.00
	Fire Alarm Conduit & Wir	15,000.00	11,000.00	1,000.00		12,000.00	80.00	3,000.00	1,200.00
	Cable Tray & Acc. Materi	5,000.00	3,000.00			3,000.00	60.00	2,000.00	300.00
	Cable Tray & Acc. Labor	10,000.00	7,000.00	1,000.00		8,000.00	80.00	2,000.00	800.00
	Light Fixture Interior Mat	15,000.00	3,000.00	3,000.00		6,000.00	40.00	9,000.00	600.00
	Light Fixture Labor	75,000.00	10,000.00	15,000.00		25,000.00	33.33	50,000.00	2,500.00
	Light Fixture Ext. Materia	20,000.00	7,000.00	2,000.00		9,000.00	45.00	11,000.00	900.00
	Light Fixture Ext. Labor	15,000.00	7,000.00	1,000.00		8,000.00	53.33	7,000.00	800.00
	Lighting Control Sys. Ma	8,000.00	1,000.00	2,000.00		3,000.00	37.50	5,000.00	300.00
	Lighting Control Sys. La	15,000.00	2,000.00	4,000.00		6,000.00	40.00	9,000.00	600.00
	Wiring Devices Material	5,000.00	1,000.00	1,000.00		2,000.00	40.00	3,000.00	200.00
	GRAND TOTAL								

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 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		%	%		
	Wiring Devices Labor	10,000.00	2,000.00	4,000.00		6,000.00	60.00	4,000.00	600.00
	Intercom/ Paging Condu	5,000.00	2,000.00			2,000.00	40.00	3,000.00	200.00
	Intercom/ Paging Condu	5,000.00	2,000.00			2,000.00	40.00	3,000.00	200.00
	CCTV Sys. Conduit Mat	5,000.00	2,000.00			2,000.00	40.00	3,000.00	200.00
	CCTV Sys. Conduit Lab	5,000.00	2,000.00			2,000.00	40.00	3,000.00	200.00
	Intrusion Detection Con	5,000.00	1,500.00			1,500.00	30.00	3,500.00	150.00
	Intrusion Detection Con	5,000.00	1,500.00			1,500.00	30.00	3,500.00	150.00
	Voice/ Data Sys. Conduit	8,000.00	5,000.00			5,000.00	62.50	3,000.00	500.00
	Voice/ Data Sys. Conduit	10,000.00	7,000.00			7,000.00	70.00	3,000.00	700.00
	Division 28	120,000.00						120,000.00	
	Audio/Video Sys. Condu	5,000.00	1,500.00			1,500.00	30.00	3,500.00	150.00
	Audio/Video Sys. Condu	5,000.00	1,500.00			1,500.00	30.00	3,500.00	150.00
	Electrical Inspections	30,000.00						30,000.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			<i>(G - C)</i>		
	Owner Training	5,000.00						5,000.00	
	O & M Manuals	5,000.00						5,000.00	
	Punchlist/ Closeout	5,000.00						5,000.00	
311000.00	SITE CLEARING								
	Material	16,234.00	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
311500.00	PROTECTION OF EXIST								
	Material	5,113.00	5,113.00			5,113.00	100.00		511.30
	Labor	666.00	666.00			666.00	100.00		66.60
312200.00	GRADING								
	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
313116.00	TERMITE CONTROL								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD		%			
	Material	2,300.00	2,300.00			2,300.00	100.00		230.00
	Labor	850.00	850.00			850.00	100.00		85.00
321216.00	ASPHALT PAVING								
	Milling Labor	24,175.46						24,175.46	
	Gravel for Asphalt Labor	37,752.00	33,977.00			33,977.00	90.00	3,775.00	3,397.70
	HD Asphalt Material	56,720.20						56,720.20	
	HD Asphalt Labor	57,764.28						57,764.28	
	LD Asphalt Material	62,870.14						62,870.14	
	LD Asphalt Labor	64,141.50						64,141.50	
321313.00	CONCRETE PAVING								
	Sidewalks	89,000.00		4,450.00		4,450.00	5.00	84,550.00	445.00
	Header Curb	28,000.00						28,000.00	
	Banding	6,000.00						6,000.00	
321316.00	DEC. CEMENT CON. PA								
	Stamped Concrete	50,000.00	33,000.00			33,000.00	66.00	17,000.00	3,300.00
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		%	%		
321373.00	PAVEMENT JOINT SEA Material	2,500.00						2,500.00	
	Labor	2,500.00						2,500.00	
321613.00	CON. CURBS & GUTTE Concrete Curb & Gutter	108,535.20	88,870.64			88,870.64	81.88	19,664.56	8,887.06
321713.00	PARKING BUMPERS Material	429.00						429.00	
	Labor	231.00						231.00	
321723.13	PAINTED PAVEMENT M Material	1,966.25						1,966.25	
	Labor	1,068.75						1,068.75	
321823.29	ARTIFICIAL TURF Artificial Turf	32,054.40						32,054.40	
323113.00	CHAIN LINK FENCES A Labor	24,463.65						24,463.65	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G = C)</i>		
329219.00	SEEDING Material Labor	32,794.36 21,668.00						32,794.36 21,668.00	
329223.00	LAWN SODDING Material Labor	50,536.32 34,625.00						50,536.32 34,625.00	
329300.00	PLANTS Material Labor	2,461.00 930.00						2,461.00 930.00	
334101.00	SITE STORM DRAINAG Material Labor	208,000.03 140,853.00	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
20001.001	Change Order 1(Item 1)	44,542.17	44,542.17			44,542.17	100.00		4,454.22
20002.001	Change Order 2(Item 1)	13,037.09	13,037.09			13,037.09	100.00		1,303.71
20002.002	Change Order 2(Item 2)	4,033.62	4,033.62			4,033.62	100.00		403.36
20002.003	Change Order 2(Item 3)	-16,142.00	-16,142.00			-16,142.00	100.00		-1,614.20
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD			% <i>(G - C)</i>		
20003.001	Change Order 3(Item 1)	51,626.96	46,279.00			46,279.00	89.64	5,347.96	4,627.90
20004.001	Change Order 4(Item 1)	116,076.00	116,076.00			116,076.00	100.00		11,607.60
20005.001	Change Order 5(Item 1)	-3,244.00	-3,244.00			-3,244.00	100.00		-324.40
20005.002	Change Order 5(Item 2)	-22,656.00	-22,656.00			-22,656.00	100.00		-2,265.60
20005.003	Change Order 5(Item 3)	-1,720.00	-1,720.00			-1,720.00	100.00		-172.00
20006.001	Change Order 6(Item 1)	6,214.50	5,593.05			5,593.05	90.00	621.45	559.31
20006.002	Change Order 6(Item 2)	64,290.25	64,290.25			64,290.25	100.00		6,429.03
20007.001	Change Order 7(Item 1)	290.95						290.95	
20007.002	Change Order 7(Item 2)	-33,000.00	-33,000.00			-33,000.00	100.00		-3,300.00
20008.001	Change Order 8(Item 1)								
20009.001	Change Order 9(Item 1)	-1,142.75	-1,142.75			-1,142.75	100.00		-114.28
20009.002	Change Order 9(Item 2)							6,303.31	
20009.003	Change Order 9(Item 3)	6,303.31							
20009.004	Change Order 9(Item 4)								
20009.005	Change Order 9(Item 5)	-8,000.00	-8,000.00			-8,000.00	100.00		-800.00
20010.001	Change Order 10(Item 1)	-83,470.00	-83,470.00			-83,470.00	100.00		-8,347.00
20010.002	Change Order 10(Item 2)								
20010.003	Change Order 10(Item 3)	2,133.19						2,133.19	
20011.001	Change Order 11(Item 1)	914.25						914.25	
20011.002	Change Order 11(Item 2)	-3,115.16	-3,115.16			-3,115.16	100.00		-311.52
20011.003	Change Order 11(Item 3)	10,390.34						10,390.34	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>	% <i>(G - C)</i>		
20011.004	Change Order 11(Item 4)	9,785.20						9,785.20	
20011.005	Change Order 11(Item 5)	15,457.15	4,406.00			4,406.00	28.50	11,051.15	440.60
20011.006	Change Order 11(Item 6)	1,725.00	862.50			862.50	50.00	862.50	86.25
20011.007	Change Order 11(Item 7)	550.00						550.00	
20012.001	Change Order 12(Item 1)	3,269.85						3,269.85	
20013.001	Change Order 13(Item 1)	847.55	847.55			847.55	100.00		84.76
20014.001	Change Order 14(Item 1)	-6,000.00	-6,000.00			-6,000.00	100.00		-600.00
20014.002	Change Order 14(Item 2)								
20014.003	Change Order 14(Item 3)	8,831.99						8,831.99	
20014.004	Change Order 14(Item 4)								
20015.001	Change Order 15(Item 1)	2,530.00						2,530.00	
20015.002	Change Order 15(Item 2)								
20015.003	Change Order 15(Item 3)	685.59						685.59	
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									

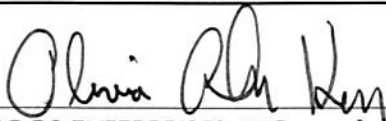
CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING 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			\$11,491.00	\$250.00
2138-22	Sherwin Williams	\$28,000.00		\$26,927.09		\$1,072.91
2138-23	Platinum Visual Systems	\$38,942.78				\$38,942.78
2138-24	Division X Specialties, Inc.	\$11,955.00		\$970.00		\$10,985.00
2138-25	US Specialties Holding Co.	\$41,391.00				\$41,391.00
2138-26	Schiller Hardware	\$10,500.00		\$8,450.00		\$2,050.00
2138-27	Breckenridge Kitchen Equipment	\$531,138.00				\$531,138.00
2138-28	Landscape Structures, Inc.	\$34,835.00		\$34,835.00		\$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.



 NOTARY PUBLIC SAVANNAH SHANE

MY COMMISSION EXPIRES: 02-15-2028

NOTARY ID#: KYNP85554



Foundation Building Materials

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

INVOICE

Table with 3 columns: Invoice Number, Invoice Date, Due Date. Includes Customer PO, Terms, and Page #.

Bill To : 100111819

180 1 SP 0.730 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

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



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

Order Date 07/17/2024 Order Taken By Besten, Alex Sales Rep Besten, Alex Ship Via Cust Pick Up Ship Date 07/18/2024 Job Number / Name

Shipping Instructions

Table with 8 columns: Qty Ordered, Qty Shipped, Sell Unit, Product and Description, Price Unit Qty, Unit Price, Price UOM, Net Amount Due. Includes item details for T362TX125-18-10 and SCREYESD2-PC.

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

Total Steel MLF Invoiced 0.100 MLF

Subtotal 167.80
Taxes 0.00
Total 167.80

Handwritten signature: Approved AL

Please reference the Invoice number with your payment

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

Manage your orders and account at MyFBM.com

Thank you for your Business.



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

INVOICE

Invoice Number	Invoice Date	Due Date
105002383-00	07/18/2024	08/30/2024
Customer PO	Placed By	
2138-10	ADDY	
Terms	Page #	
NET 30TH	1 of 1	

Bill To : 100111819

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

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



4771-0030
 Ship To : DOP-CALV
 NEW CALVARY ELEMENTARY
 3345 STATE HIGHWAY 208
 LEBANON, KY 40033
 (859) 255-2754

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
06/27/2024	Besten, Alex	Besten, Alex	Cust Pick Up	07/18/2024	NEEDS PO
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
5.00	5.00	CTN	CGAXL7368 ARM PRELUDE XL 20" TEE 15/16" (60/CTN) WHITE	0.500	1,050.00 105.021	MLF CTN	525.11
Subtotal							525.11
Taxes							0.00
Total							525.11

Please reference the invoice number with your payment

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

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Thank you for your Business
 Approved AM



Foundation Building Materials
Return Service Requested

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

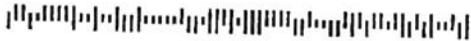
INVOICE

Invoice Number	Invoice Date	Due Date
105003227-00	07/29/2024	08/30/2024
Customer PO		Placed By
4771-0041 DPD# 2138-10		pam
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819

178 2 MB 0.622 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

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



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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/29/2024	Besten, Alex	Besten, Alex	Cust Pick Up	07/29/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
20.00	20.00	PC	TTX-4110 TRIMTEX 10' ARCHWAY CORNER BEAD (50/CTN)	0.200	235.00 2.350	MLF PC	47.00
Subtotal							47.00
Taxes							0.00
Total							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 egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
California Customers: Title passes F O B, warehouse on pickups. Title passes F O B curbside before stocking and spreading when delivered.

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Thank you for your Business

[Handwritten Signature]
Approved
AM



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105002693-00	07/15/2024	08/30/2024
Customer PO		Placed By
4771-0032 DPD# 2138-10		PAM
Terms		Page #
NET 30TH		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

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



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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/10/2024	Besten, Alex	Besten, Alex	Our Truck	07/15/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
85.00	85.00	SHT	D58F12-CT 5/8" 4X12' FC TYPE X CERTAINTeed	4.080	485.00	MSF	1,978.80
11.00	11.00	SHT	D14F08-GE 1/4" 4X8' HI FLEX	0.352	23.280	SHT	
6.00	6.00	SHT	DCB5808-N		605.00	MSF	212.96
6.00	6.00	BAG	5/8" 4X8' CEMENT BOARD NATIONAL GYP PERMABASE	0.192	19.360	SHT	
10.00	10.00	RL	R11U-1696-OC R11U 16X96 UNFACED M41Q SOUND(170.67) 5/UNIT	1.024	1,080.00	MSF	207.36
4.00	4.00	PAIL	NATIONAL DW JOINT TAPE 250' (20/CTN) APN5 NGC PROFORM ALL PURPOSE 61.7LB PAIL JT0070 BLACK (BLACK)	10.000	330.00	SHT	337.93
10.00	10.00	BOX	DWT250N	4.000	56.321	BAG	
30.00	30.00	PC	LITENBB4.5 NGC PROFORM LITE BLUE 4.5GAL BOX JT0082	0.300	3.50	RL	35.00
5.00	5.00	PC	DWBSC10 NO-COAT OUTSIDE 90 10' CORNER BEAD (50/CTN)	0.050	22.00	PAH	88.00
20.00	20.00	PC	93EXP-PC #093 CONTROL JOINT 10' (25/CTN) - ZINC	0.050	13.45	BOX	134.50
8.00	8.00	PC	TTX-9000 TRIMTEX 10' FLAT TEAR AWAY BEAD (50/CTN)	0.200	475.00	MLF	142.50
			TTX-4110 TRIMTEX 10' ARCHWAY CORNER BEAD (50/CTN)	0.080	4.750	PC	
					1,152.00	MLF	57.60
					11.520	PC	
					215.00	MLF	43.00
					107.500	CTN	
					235.00	MLF	18.80
					2.350	PC	
Subtotal							3,256.45
Trans Chg 50							50.00
Taxes							0.00
Total							3,306.45

JL Approved AT

Total Drywall MSF Invoiced

4.624 MSF

Please reference the Invoice number with your payment

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

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Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105002567-00	07/15/2024	08/30/2024
Customer PO		Placed By
4771-0031 DPO # 2138-10		PAM
Terms		Page #
NET 30TH		1 of 1

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



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



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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/03/2024	Besten, Alex	Besten, Alex	Our Truck	07/15/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
6.00	6.00	PC	CGA7800WA	0.072	600.00	MLF	43.20
6.00	6.00	PC	ARM WALL MOLDING 12' HEM 7/8" (30/CTN) WHT ALUM	0.072	216.00	CTN	57.60
1.00	1.00	CTN	CGA7301WA	0.072	800.00	MLF	96.00
35.00	24.00	PC	ARM PRELUDE XL 12' MAIN HD 15/16 EXP (20/) WH AL	0.120	192.00	CTN	76.80
9.00	9.00	CTN	CGAXL7328WA	0.096	800.00	MLF	720.00
17.00	17.00	CTN	ARM PRELUDE XL 2' TEE EX 15/16" (60/CTN) WH ALUM	0.096	96.00	CTN	1,393.20
32.00	32.00	CTN	ARM PRELUDE XL 4' TEE EX 15/16" (60/CTN) WH ALUM	3.240	430.00	MLF	13,968.00
32.00	32.00	CTN	CGA7800	3.240	430.00	MLF	13,968.00
4.00	3.00	CTN	ARM WALL MOLDING 12' 7/8" (30/CTN) WHITE	4.080	680.00	MLF	2,736.00
10.00	10.00	BDL	CGA7300	4.080	680.00	MLF	6,800.00
			ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE	3.840	163.200	CTN	612.480
			CGAXL7328	3.840	650.00	MLF	2,496.00
			ARM PRELUDE XL 2' TEE 15/16" EXP (60/CTN) WH	7.680	78.000	CTN	601.920
			CGAXL7348	7.680	650.00	MLF	4,992.00
			ARM PRELUDE XL 4' TEE 15/16" (60/CTN) WHITE	3.000	156.000	CTN	468.000
			CGAGCWAB	3.000	315.00	CTN	945.000
			ARM GRIP CLIP WALL ATTACHMENT (250/CTN)	10.000	228.00	BDL	2,280.00
			HWPT12-12				
			12' HANGER WIRE 12GA PRE TIED W/1-1/4" PIN & CLIP				
						Subtotal	15,154.20
						Trans Chg 50	50.00
						Taxes	0.00
						Total	15,204.20

Approved by

Please reference the invoice number with your payment

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Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105002567-01	07/31/2024	08/30/2024
Customer PO		Placed By
4771-0031 DPO# 2138-10		PAM
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819

178 2 MB 0.622 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

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



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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/03/2024	Besten, Alex	Besten, Alex	Our Truck	07/31/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
11.00	11.00	PC	CGAXL7342WA	0.044	800.00	MLF	35.20
1.00	1.00	CTN	ARM PRELUDE XL 4' TEE EX 15/16" (60/CTN) WH ALUM		192.000	CTN	
			CGAGCWAB	1.000	315.00	CTN	315.00
			ARM GRIP CLIP WALL ATTACHMENT (250/CTN)				
Subtotal							350.20
Trans Chg 50							50.00
Taxes							0.00
Total							400.20

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 <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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Thank you for your Business

Handwritten signature and "Approved AT"



Foundation Building Materials
Return Service Requested

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

INVOICE

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

Bill To : 100111819

178 2 MB 0.622 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

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



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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/29/2024	Besten, Alex	Besten, Alex	Cust Pick Up	07/31/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
1,000.00	1,000.00	EACH	SCREYESD2-PC 2" EYE LAG SCREW SELF DRILL ELDZ2	1,000.000	0.35	EACH	350.00
Subtotal							350.00
Taxes							0.00
Total							350.00

Please reference the Invoice number with your payment

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Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003109-00	07/31/2024	08/30/2024
Customer PO		Placed By
4771-0038 DP# 2138-10		pam
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819

178 2 MB 0.622 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

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



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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/24/2024	Besten, Alex	Besten, Alex	Cust Pick Up	07/31/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
15.00	15.00	PC	FS600-30-10 20GA 6" FLAT STOCK 10FT	0.150	1,010.00 10.100	MLF PC	151.50
						Subtotal	151.50
						Taxes	0.00
						Total	151.50
Total Steel MLF Invoiced		0.150 MLF					

Please reference the Invoice number with your payment

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

Manage your orders and account at MyFBM.com

Thank you for your Business

Handwritten signature
Approved
A7



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105002937-00	07/19/2024	08/30/2024
Customer PO	Placed By	
2138-10	ADDY	
Terms	Page #	
NET 30TH	1 of 1	

Bill To : 100111819

171 1 SP 0.730 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602



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

4771-0043

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/18/2024	Besten, Alex	Besten, Alex	Cust Pick Up	07/19/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due	
.....								
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES								
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL								
.....								
1.00	1.00	CTN	CGA7866A ARM BULLNOSE CORNR 15/16 COVER (100/CTN) WHITE	1.000	185.00	CTN	185.00	
							Subtotal	185.00
							Taxes	0.00
							Total	185.00

AL Approved ATJ

Please reference the Invoice number with your payment

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

Manage your orders and account at MyFBM.com

Thank you for your Business



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

Foundation Building Materials
 Return Service Requested

INVOICE

Invoice Number	Invoice Date	Due Date
105003014-00	07/24/2024	08/30/2024
Customer PO		Placed By
DPO # 2138 4771-0034		pam
Terms		Page #
NET 30TH		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

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



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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/22/2024	Besten, Alex	Besten, Alex	Our Truck	07/24/2024	
Shipping Instructions			Reference		

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

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

9.00	9.00	CTN	CGA7300 ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE	2.160	680.00	MLF	1,468.80
4.00	4.00	ctn	CGA7800 ARM WALL MOLDING 12' 7/8" (30/CTN) WHITE	1.440	430.00	MLF	619.20
16.00	16.00	CTN	CGAXL7328 ARM PRELUDE XL 2' TEE 15/16" EXP (60/CTN) WH	1.920	650.00	MLF	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

of
Approved AT

Subtotal	6,825.75
Trans Chg 50	50.00
Taxes	0.00
Total	6,875.75

Please reference the Invoice number with your payment

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

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003062-00	07/24/2024	08/30/2024
Customer PO		Placed By
2138-10		ADDY
Terms		Page #
NET 30TH		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

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



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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/23/2024	Besten, Alex	Besten, Alex	Cust Pick Up	07/24/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
500.00	500.00	EACH	SCREYESD2-PC 2" EYE LAG SCREW SELF DRILL ELDZ2 REPLACE 58 USG 5/8 12s WITH 58 CERTAINTEED 5/8 12s	500.000	0.35	EACH	175.00
1.00	1.00	CTN	GRB-368 GRABBER 368 1-1/4" FINE SCREW (8M)	1.000	78.05	CTN	78.05
Subtotal							253.05
Taxes							0.00
Total							253.05

Please reference the Invoice number with your payment

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

Manage your orders and account at MyFBM.com

Thank you for your Business
[Handwritten Signature]
Approved ATJ

3

Calvary
Elementary
School

2726484-4
ESTKy

25
6'

Calvary
Elementary
School

C.K.G. Supply

INVOICE

Invoice Number: 2024-060-S
Invoice Date: Aug 14, 2024
Page: 1

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

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

Ship to:
Calvary Elementary School

Customer ID	Customer PO	Payment Terms	
Marion Co Bd of Ed	Marion Co #2138-18	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/13/24

Description	Amount
Glass/Glazing (installed)	1,696.00
<i>Handwritten: 8/14/24</i>	

Subtotal	1,696.00
Sales Tax	
Total Invoice Amount	1,696.00
Payment/Credit Applied	
TOTAL	1,696.00

Check/Credit Memo No:

KY Flooring Distributors

Central City, KY - Louisville, KY

** Invoice **

Bill To:
MARION CO BOE
c/o CDI Flooring
107 North 2nd Street
Central City, KY 42330

Invoice #: S105141
Invoice Date: 08/12/24
Customer PO #: RTA 2138
Due Date: 09/11/24
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



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

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

Invoice

Date Page
 Aug 02, 2024 1
 Invoice Number
 IN0101421

Sold To

Grayhawk
 2424 Merchant Dr
 Lexington, KY 40511

Ship To

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

Job # D-71794 Job Name: Calvary Elementary School

4771-0017

DDO

Order No ORD00035953	Order Date Aug 2, 2024	Customer No GRAYHA	PO Number 2138-21	Ship Via USFHOL	Terms Net 30 Days
-------------------------	---------------------------	-----------------------	----------------------	--------------------	----------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number Description	UOM	Unit Price	Extended 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 ATF1.125, 126 @ 24" X 48", G&S Standard Fabric, Z Clips with Z Bars, S	LOT	11,491.00	11,491.00

Handwritten: Approved AZ

AR Contact: Becky Fisher AR Email: bfisher@grayhawk-ky.com Invoice Delivered By: EMAIL bfisher@grayhawk-ky.com	Tax summary: KENTUCKY 6.00% 0.00		Subtotal	11,491.00
			Total sales tax	0.00
			Total amount	11,491.00
			Less payment	0.00
			Less Retainage	0.00
			Amount due	11,491.00

Invoice

Sold To:

Ship To:

MATT KERR- MATT@GRIGGSENT.COM

Marion County Board of Edu
 C/O Griggs Enterprises Inc.
 PO Box 286
 Paris KY 40362-0286
 USA

GRIGGS ENTERPRISES, INC.
 3345 STATE HIGHWAY 208
 LEBANON KY 40033
 USA

Email: amber@griggsent.com

Fax:

Project ID: CALVARY ELEMENTARY SCHOOL

ORDER NO.	SHIP VIA	CUST PO	FOB	SALESPERSON	TERMS	DUE DATE
75201	Pooled Load - Flatbed	2138-31	FOB Origin - Prepaid	Brad Fritz	Net 30 days	08/24/2024

Line	Description	Order Qty	Back Order	List Price	Disc. %	Ext. Price
1	CABK CEAS Anchor Bolt Kit- C11018	1.00	0.00	0.00	0.00	0.00

Packing Slip Line
 22470 1

Ship To
 MATT KERR- MATT@GRIGGSENT.COM
 PARIS KY 40361
 USA

<i>Miscellaneous Charges:</i>	
Description	Amount
10.) Freight Shelters	2,050.00

2	C11018 GULLWING-16' 5"x25' 5" SS	1.00	0.00	50,080.00	0.00	50,080.00
---	-------------------------------------	------	------	-----------	------	-----------

Packing Slip Line
 22736 1

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

4	CEP-RR Revise CEAS Engineering Package-C11018	1.00	0.00	0.00	0.00	0.00
---	--	------	------	------	------	------

Packing Slip Line
 22736 5

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

5	CEP-RR Revise CEAS Engineering Package- C11018	1.00	0.00	0.00	0.00	0.00
---	---	------	------	------	------	------

Packing Slip Line
 22736 6

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

6	CPD CEAS Preliminary Drawings-C11018	1.00	0.00	0.00	0.00	0.00
---	---	------	------	------	------	------

Invoice

Packing Slip Line
 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



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thad Ferrell		DIRECT	Net Due 25th	07/23/2024	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 1 - TYPE MDP (003): PRLX SWITCHBOARD	88824.780/ea	88824.78	

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 08/25/2024

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

Additional freight charges may apply.

Subtotal	88824.78
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	88824.78



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35	Calvary Elem School	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		BEST WAY	Net Due 25th	07/22/2024	06/12/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	ISO E3MAC-15000-3P-IF-OF-C15-CB Inverter	39030.000/ea	39030.00	
1ea	1ea	ISO FACTORY STARTUP IF = 120V/208V INPUT OF = 120V/208V OUTPUT C15 = 15 NORMALLY ON BREAKERS CB = (2) 30A THREE POLE NORMALLY-ON OUTPUT CIRCUIT BREAKERS CB = (3) 30A TWO-POLE NORMALLY-ON OUTPUT CIRCUIT BREAKERS CB = (3) 20A SINGLE-POLE NORAMALLY-ON OUTPUT CIRCUIT BREAKERS	858.440/ea	858.44	

JP

Invoice is due by 08/25/2024

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

Subtotal	39888.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	39888.44



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



Credit Memo

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem School	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		BEST WAY	Net Due 25th	07/22/2024	06/12/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
-1ea	-1ea	ISO E3MAC-15000-3P-IF-OF-C15-CB Inverter	39030.000/ea	-39030.00	
-1ea	-1ea	ISO FACTORY STARTUP IF = 120V/208V INPUT OF = 120V/208V OUTPUT C15 = 15 NORMALLY ON BREAKERS CB = (2) 30A THREE POLE NORMALLY-ON OUTPUT CIRCUIT BREAKERS CB = (3) 30A TWO-POLE NORMALLY-ON OUTPUT CIRCUIT BREAKERS CB = (3) 20A SINGLE-POLE NORAMALLY-ON OUTPUT CIRCUIT BREAKERS	1200.000/ea	-1200.00	

Invoice is due by 08/25/2024

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

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



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2024	S101095075.001
REMIT TO: Eckart Corydon 428 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 9

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		BEST WAY	Net 60 Days	08/12/2024	07/31/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
214ft	214ft	WIC 3/0THHNM 3/0 THHN CU WIRE (MASTER) Cuts: 1 @ 214 ft	3618.200/m	774.29	
214ft	214ft	WIC 3/0THHNRD 3/0 STR THHN RED CU WIRE Cuts: 1 @ 214 ft	3618.200/m	774.29	
214ft	214ft	WIC 3/0THHNBL 3/0 STR THHN BLUE CU WIRE Cuts: 1 @ 214 ft	3618.200/m	774.29	
214ft	214ft	WIC 3/0THHNWH 3/0 STR THHN WHITE CU WIRE Cuts: 1 @ 214 ft	3618.200/m	774.29	
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 4 wire parallel Label K1	110.000/ea	110.00	
214ft	214ft	WIC 3/0THHNM 3/0 THHN CU WIRE (MASTER) Cuts: 1 @ 214 ft	3618.200/m	774.29	
214ft	214ft	WIC 3/0THHNRD 3/0 STR THHN RED CU WIRE Cuts: 1 @ 214 ft	3618.200/m	774.29	
214ft	214ft	WIC 3/0THHNBL 3/0 STR THHN BLUE CU WIRE Cuts: 1 @ 214 ft	3618.200/m	774.29	
214ft	214ft	WIC 3/0THHNWH 3/0 STR THHN WHITE CU WIRE Cuts: 1 @ 214 ft	3618.200/m	774.29	

** Continued on Next Page **



Invoice

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 Above is (1) 4 wire parallel Label K2	110.000/ea	110.00
214ft	214ft	WIC 3/0THHNM 3/0 THHN CU WIRE (MASTER) Cuts: 1 @ 214 ft	3618.200/m	774.29
214ft	214ft	WIC 3/0THHNRD 3/0 STR THHN RED CU WIRE Cuts: 1 @ 214 ft	3618.200/m	774.29
214ft	214ft	WIC 3/0THHNBL 3/0 STR THHN BLUE CU WIRE Cuts: 1 @ 214 ft	3618.200/m	774.29
214ft	214ft	WIC 3/0THHNWH 3/0 STR THHN WHITE CU WIRE Cuts: 1 @ 214 ft	3618.200/m	774.29
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 4 wire parallel Label K3	110.000/ea	110.00
185ft	185ft	WIC 1/0THHNM 1/0 STR THHN CU WIRE (MASTER) Cuts: 1 @ 185 ft	2327.444/m	430.58
185ft	185ft	WIC 1/0THHNRD 1/0 STR THHN RED CU WIRE Cuts: 1 @ 185 ft	2327.444/m	430.58
185ft	185ft	WIC 1/0THHNBL 1/0 STR THHN BLUE CU WIRE Cuts: 1 @ 185 ft	2327.444/m	430.58
185ft	185ft	WIC 1/0THHNWH 1/0 STR THHN WHITE CU WIRE Cuts: 1 @ 185 ft	2327.444/m	430.58
185ft	185ft	WIC 6THHNGM 6 STR THHN GREEN COPPER MASTER Cuts: 1 @ 185 ft	706.122/m	130.63
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label P2	140.000/ea	140.00
155ft	155ft	WIC 250MCMTHHNM 250 MCM THHN CU WIRE MASTER Cuts: 1 @ 155 ft	5233.478/m	811.19
155ft	155ft	WIC 250MCMTHHNRD 250 MCM THHN RED CU Cuts: 1 @ 155 ft	5233.478/m	811.19

** Continued on Next Page **



Invoice

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 250 MCM THHN BLUE CU Cuts: 1 @ 155 ft	5233.478/m	811.19
155ft	155ft	WIC 250MCMTHHNWH 250 MCM THHN WHITE CU Cuts: 1 @ 155 ft	5233.478/m	811.19
155ft	155ft	WIC 4THHNGNM 4 STR THHN GREEN CU WIR MASTER Cuts: 1 @ 155 ft	1080.578/m	167.49
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label M1	140.000/ea	140.00
155ft	155ft	WIC 350MCMTHHNM 350 MCM THHN CU WIRE (MASTER) Cuts: 1 @ 155 ft	7348.856/m	1139.07
155ft	155ft	WIC 350MCMTHHNRD 350 MCM THHN RED CU Cuts: 1 @ 155 ft	7348.856/m	1139.07
155ft	155ft	WIC 350MCMTHHNBL 350 MCM THHN BLUE CU Cuts: 1 @ 155 ft	7348.856/m	1139.07
155ft	155ft	WIC 350MCMTHHNWH 350 MCM THHN WHITE CU Cuts: 1 @ 155 ft	7348.856/m	1139.07
155ft	155ft	WIC 1THHNGN 1 STR THHN GREEN CU WIRE Cuts: 1 @ 155 ft	1900.989/m	294.65
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label M2-1	140.000/ea	140.00
155ft	155ft	WIC 350MCMTHHNM 350 MCM THHN CU WIRE (MASTER) Cuts: 1 @ 155 ft	7348.856/m	1139.07
155ft	155ft	WIC 350MCMTHHNRD 350 MCM THHN RED CU Cuts: 1 @ 155 ft	7348.856/m	1139.07
155ft	155ft	WIC 350MCMTHHNBL 350 MCM THHN BLUE CU Cuts: 1 @ 155 ft	7348.856/m	1139.07
155ft	155ft	WIC 350MCMTHHNWH 350 MCM THHN WHITE CU Cuts: 1 @ 155 ft	7348.856/m	1139.07

** Continued on Next Page **



Invoice

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

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
155ft	155ft	WIC 1THHNGN 1 STR THHN GREEN CU WIRE Cuts: 1 @ 155 ft	1900.989/m	294.65
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label M2-2	140.000/ea	140.00
215ft	215ft	WIC 3THHNBKM 3 STR THHN COPPER WIRE MASTER Cuts: 1 @ 215 ft	1362.944/m	293.03
215ft	215ft	WIC 3THHNRD 3 STR THHN RED CU WIRE Cuts: 1 @ 215 ft	1362.944/m	293.03
215ft	215ft	WIC 3THHNBL 3 STR THHN BLUE CU WIRE Cuts: 1 @ 215 ft	1362.944/m	293.03
215ft	215ft	WIC 3THHNWH 3 STR THHN WHITE CU WIRE Cuts: 1 @ 215 ft	1362.944/m	293.03
215ft	215ft	WIC 8THHNGNM 8 STR THHN GREEN MASTER REEL Cuts: 1 @ 215 ft	458.956/m	98.68
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label L1	140.000/ea	140.00
260ft	260ft	WIC 250MCMTHHNM 250 MCM THHN CU WIRE MASTER Cuts: 1 @ 260 ft	5233.478/m	1360.70
260ft	260ft	WIC 250MCMTHHNRD 250 MCM THHN RED CU Cuts: 1 @ 260 ft	5233.478/m	1360.70
260ft	260ft	WIC 250MCMTHHNBL 250 MCM THHN BLUE CU Cuts: 1 @ 260 ft	5233.478/m	1360.70
260ft	260ft	WIC 250MCMTHHNWH 250 MCM THHN WHITE CU Cuts: 1 @ 260 ft	5233.478/m	1360.70
260ft	260ft	WIC 4THHNGNM 4 STR THHN GREEN CU WIR MASTER Cuts: 1 @ 260 ft	1080.578/m	280.95
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label M4	140.000/ea	140.00

** Continued on Next Page **



Invoice

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 2/0 STR THHN CU WIRE MASTER Cuts: 1 @ 260 ft	2866.967/m	745.41
260ft	260ft	WIC 2/0THHNRD 2/0 STR THHN RED CU WIRE Cuts: 1 @ 260 ft	2866.967/m	745.41
260ft	260ft	WIC 2/0THHNBL 2/0 STR THHN BLUE CU WIRE Cuts: 1 @ 260 ft	2866.967/m	745.41
260ft	260ft	WIC 2/0THHNWH 2/0 STR THHN WHITE CU WIRE Cuts: 1 @ 260 ft	2866.967/m	745.41
260ft	260ft	WIC 6THHNGNM 6 STR THHN GREEN COPPER MASTER Cuts: 1 @ 260 ft	706.122/m	183.59
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label P5	140.000/ea	140.00
255ft	255ft	WIC 3THHNBKM 3 STR THHN COPPER WIRE MASTER Cuts: 1 @ 255 ft	1362.944/m	347.55
255ft	255ft	WIC 3THHNRD 3 STR THHN RED CU WIRE Cuts: 1 @ 255 ft	1362.944/m	347.55
255ft	255ft	WIC 3THHNBL 3 STR THHN BLUE CU WIRE Cuts: 1 @ 255 ft	1362.944/m	347.55
255ft	255ft	WIC 3THHNWH 3 STR THHN WHITE CU WIRE Cuts: 1 @ 255 ft	1362.944/m	347.55
255ft	255ft	WIC 8THHNGNM 8 STR THHN GREEN MASTER REEL Cuts: 1 @ 255 ft	458.956/m	117.03
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label L2	140.000/ea	140.00
255ft	255ft	WIC 2/0THHNM 2/0 STR THHN CU WIRE MASTER Cuts: 1 @ 255 ft	2866.967/m	731.08
255ft	255ft	WIC 2/0THHNRD 2/0 STR THHN RED CU WIRE Cuts: 1 @ 255 ft	2866.967/m	731.08

** Continued on Next Page **



Invoice

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 2/0 STR THHN BLUE CU WIRE Cuts: 1 @ 255 ft	2866.967/m	731.08
255ft	255ft	WIC 2/0THHNWH 2/0 STR THHN WHITE CU WIRE Cuts: 1 @ 255 ft	2866.967/m	731.08
255ft	255ft	WIC 6THHNGNM 6 STR THHN GREEN COPPER MASTER Cuts: 1 @ 255 ft	706.122/m	180.06
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label P4	140.000/ea	140.00
255ft	255ft	WIC 250MCMTHHNM 250 MCM THHN CU WIRE MASTER Cuts: 1 @ 255 ft	5233.478/m	1334.54
255ft	255ft	WIC 250MCMTHHNRD 250 MCM THHN RED CU Cuts: 1 @ 255 ft	5233.478/m	1334.54
255ft	255ft	WIC 250MCMTHHNBL 250 MCM THHN BLUE CU Cuts: 1 @ 255 ft	5233.478/m	1334.54
255ft	255ft	WIC 250MCMTHHNWH 250 MCM THHN WHITE CU Cuts: 1 @ 255 ft	5233.478/m	1334.54
255ft	255ft	WIC 4THHNGNM 4 STR THHN GREEN CU WIR MASTER Cuts: 1 @ 255 ft	1080.578/m	275.55
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label M3	140.000/ea	140.00
255ft	255ft	WIC 3THHNBKM 3 STR THHN COPPER WIRE MASTER Cuts: 1 @ 255 ft	1362.944/m	347.55
255ft	255ft	WIC 3THHNRD 3 STR THHN RED CU WIRE Cuts: 1 @ 255 ft	1362.944/m	347.55
255ft	255ft	WIC 3THHNBL 3 STR THHN BLUE CU WIRE Cuts: 1 @ 255 ft	1362.944/m	347.55
255ft	255ft	WIC 3THHNWH 3 STR THHN WHITE CU WIRE Cuts: 1 @ 255 ft	1362.944/m	347.55

** Continued on Next Page **



Invoice

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 8 STR THHN GREEN MASTER REEL Cuts: 1 @ 255 ft	458.956/m	117.03
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label UPS	140.000/ea	140.00
500ft	500ft	WIC 3THHNBK500 3 STR THHN COPPER WIRE (500)	1362.944/m	681.47
500ft	500ft	WIC 8THHNBK500 8 STR THHN BLACK CU WIRE 500	458.956/m	229.48
500ft	500ft	WIC 8THHNRD500 8 STR THHN RED CU WIRE 500	458.956/m	229.48
500ft	500ft	WIC 8THHNBL500 8 STR THHN BLUE CU WIRE 500	458.956/m	229.48
500ft	500ft	WIC 8THHNWH500 8 STR THHN WHITE CU WIRE 500	458.956/m	229.48
132ft	132ft	WIC 500MCMTHHNM 500MCM THHN CU WIRE MASTER Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNRD 500MCM THHN RED CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNBL 500MCM THHN BLUE CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNWH 500MCM THHN WHITE CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 4 wire parallel Label 500-1	110.000/ea	110.00
132ft	132ft	WIC 500MCMTHHNM 500MCM THHN CU WIRE MASTER Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNRD 500MCM THHN RED CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNBL 500MCM THHN BLUE CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNWH 500MCM THHN WHITE CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33

** Continued on Next Page **



Invoice

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 Above is (1) 4 wire parallel Label 500-2	110.000/ea	110.00
132ft	132ft	WIC 500MCMTHHNM 500MCM THHN CU WIRE MASTER Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNRD 500MCM THHN RED CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNBL 500MCM THHN BLUE CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNWH 500MCM THHN WHITE CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 4 wire parallel Label 500-3	110.000/ea	110.00
132ft	132ft	WIC 500MCMTHHNM 500MCM THHN CU WIRE MASTER Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNRD 500MCM THHN RED CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNBL 500MCM THHN BLUE CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
132ft	132ft	WIC 500MCMTHHNWH 500MCM THHN WHITE CU WIRE Cuts: 1 @ 132 ft	10563.111/m	1394.33
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 4 wire parallel Label 500-4	110.000/ea	110.00
155ft	155ft	WIC 1/0THHNM 1/0 STR THHN CU WIRE (MASTER) Cuts: 1 @ 155 ft	2327.444/m	360.75
155ft	155ft	WIC 1/0THHNRD 1/0 STR THHN RED CU WIRE Cuts: 1 @ 155 ft	2327.444/m	360.75
155ft	155ft	WIC 1/0THHNBL 1/0 STR THHN BLUE CU WIRE Cuts: 1 @ 155 ft	2327.444/m	360.75

** Continued on Next Page **



Invoice

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

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
155ft	155ft	WIC 1/0THHNWH 1/0 STR THHN WHITE CU WIRE Cuts: 1 @ 155 ft	2327.444/m	360.75
155ft	155ft	WIC 6THHNGNM 6 STR THHN GREEN COPPER MASTER Cuts: 1 @ 155 ft	706.122/m	109.45
1ea	1ea	VENDOR WIRE CUT CHARGE Above is (1) 5 wire parallel Label P1	140.000/ea	140.00

Invoice is due by 10/25/2024

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

Subtotal	74061.99
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	74061.99



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



Invoice

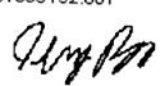
INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/26/2024	S101089192.001	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	07/26/2024	07/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
500ea	500ea	IDL 85-370 CAT5E FEED-THRU RJ45 MODULAR PLUG 25 PACK	55.694/c	278.47	
6ea	6ea	CON 4EMT90 4" EMT CONDUIT 90 ELL	5428.917/c	325.74	
15ea	15ea	RAC 2156 4" EMT & RIG SS CPLG STEEL	11.902/ea	178.53	
07-26-2024 03:33:14 PM S101089192.001  Jerry					

Invoice is due by 09/25/2024

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

Subtotal	782.74
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	782.74



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



Invoice

INVOICE DATE	INVOICE NUMBER
07/26/2024	S101089214.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6988	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	07/26/2024	07/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
9ea	9ea	RAC 2146 4" EMT-RIG STL SS CONN 07-26-2024 10:06:35 AM S101089214.001 DK Donna	17.489/ea	157.40	

Invoice is due by 09/25/2024

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

Subtotal	157.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	157.40



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	07/29/2024	07/29/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	WIE SC363612NK N1 SCREW COVER - NO KO 36X36X12 CS -GRY 07-29-2024 03:53:12 PM S101093625.001 <i>Chris</i> Chris	566.457/ea	566.46	

Invoice is due by 09/25/2024

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

Additional freight charges may apply.

Subtotal	566.46
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	566.46



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



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/19/2024	S101084830.002	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6966		1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	07/19/2024	07/18/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
300ea	100ea	CAD CAT16HP24SM 1IN J-HOOK, 1/8 THRU 1/4"(3-6MM) FLANGE 07-19-2024 09:53:02 AM S101084830.002 D Z Donna	447.260/c	447.26	

Invoice is due by 08/25/2024

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

Subtotal	447.26
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	447.26



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



Invoice

INVOICE DATE	INVOICE NUMBER
07/23/2024	S101084830.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	07/23/2024	07/18/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
200ea	200ea	CAD CAT16HP24SM 1IN J-HOOK, 1/8 THRU 1/4"(3-6MM) FLANGE 07-23-2024 10:02:23 AM S101084830.003 D E Dorina	447.260/c	894.52	

Invoice is due by 08/25/2024

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

Subtotal	894.52
S&H Charges	38.28
Tax	0.00
Payments	0.00
Amount Due	932.80



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



Credit Memo

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	07/24/2024	07/18/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
-1ea	-1ea	APFC FREIGHT ECKART WAS BILLED	38.280/ea	-38.28	

Invoice is due by 08/25/2024

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

Subtotal	-38.28
Discount Taken	0.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-38.28



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



Invoice


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

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff 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	DESCRIPTION	UNIT PRICE	EXT PRICE	
400ea	400ea	HEL T50R0C2 T50R BLK TIE 8"-50LBS	3.867/c	15.47	
25ea	25ea	HEL T150M0X2 T150M BLK TIE 21"	88.812/c	22.20	
1000ea	1000ea	CUL 60320J 1/4 X 1-1/4 HWH TAPCON	24.560/c	245.60	
300ea	300ea	CUL 79221J 12-24X1-1/4 HWH TEK 5	47.710/c	143.13	
08-02-2024 02:01:45 PM S101098054.001  chris					

Invoice is due by 09/25/2024

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

Additional freight charges may apply.

Subtotal	426.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	426.40



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
32368		2138-37				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		DIRECT		Net Due 25th		08/09/2024	08/08/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5000ea	5000ea	J452404-08				530.000/M	2650.00

Invoice is due by 09/25/2024

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

Additional freight charges may apply.

Subtotal	2650.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2650.00



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103374.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 3

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	08/12/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
5ea	5ea	AEP 910L-1G2G 9" ROUND X 10" D GREEN ELECTRIC W/ COVER & HEX HEAD BOLTS	37.618/ea	188.09	
2ea	2ea	BRN GC22A 250-6,2 1/2-3-3 1/2-4PIP	56.058/ea	112.12	
100ft	100ft	WIC 3/0THHM 3/0 THHN CU WIRE (MASTER) Cuts: 1 @ 100 ft	3626.184/m	362.62	
25ea	25ea	CON 2EMT90 2" EMT CONDUIT 90 ELL	695.336/c	173.83	
300ft	300ft	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 CVR PULL BOX	31.203/ea	62.41	
20ft	20ft	GRF EFLT2.0M 2"X MASTER EF LIQUIDTITE Cuts: 1 @ 20 ft	593.432/c	118.69	
5000ft	5000ft	CON 3/4EMT 3/4" EMT CONDUIT PIPE	85.813/c	4290.65	
1000ea	1000ea	HEL T50R9C2 T50R NAT TIE 8"-50LB	3.733/c	37.33	
50ea	50ea	RAC 232 4" X 2 1/8" SQ BOX 1/2" & TKO	1.655/ea	82.75	
50ea	50ea	RAC 773 4" SQ 1G 3/4" R PLASTER COVER	1.092/ea	54.60	

** Continued on Next Page **



Invoice

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

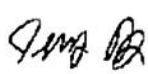
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
50ea	50ea	CAD 512A TEE BAR ADJUSTABLE BOX HANGER	3413.733/c	1706.87
500ft	500ft	STR 5810 STRUT 1-5/8" PREGALV SLOT 10' 12GA 1-5/8"H X 1-5/8"W X 10'L 12 GAUGE	2.981/ft	1490.50
500ft	500ft	CON 1PVC40 1" PVC SCH-40 CONDUIT PIPE	80.409/c	402.05
5ea	5ea	ORB GBLL-300 3IN GROUND BUSHING WITH LAY-IN LUG, #6-250MCM	2158.930/c	107.95
5ea	5ea	ORB GBLL-250 2-1/2IN GROUND BUSHING WITH LAY-IN LUG, #6-250MCM	1760.692/c	88.03
6ea	6ea	ORB GBLL-200 2IN GROUND BUSHING WITH LAY-IN LUG, #14-#4	761.444/c	45.69
2ea	2ea	ORB GBLL-150-10 GROUND BUSHING WITH LAY-IN LUG #14-#1/0, 1-1/2IN	657.005/c	13.14
2ea	2ea	ORB GBLL-125 1-1/4IN GROUND BUSHING WITH LAY-IN LUG, #14-#4	531.308/c	10.63
50ea	50ea	BRI TWB56 2" POLYETHYLENE EMT BUSHING	174.312/c	87.16
50ea	33ea	BRI TWB55 1 1/2" POLYETHYLENE EMT BUSHING	144.195/c	47.58
50ea	50ea	BRI TWB54 1 1/4" POLYETHYLENE EMT BUSHING	104.144/c	52.07
50ea	50ea	BRI TWB53 1" POLYETHYLENE EMT BUSHING	53.760/c	26.88
50ea	50ea	BRI TWB52 3/4" POLYETHYLENE EMT BUSHING	13.935/c	6.97
30ea	30ea	BRN KA29U 6-250 1 COND TERM	3.558/ea	106.74
43ea	43ea	RAC 897KH 4" SQ BX SWIVEL FIXTURE HANGER FOR 1/2" OR 3/4" THREADED ROD	26.506/ea	1139.76
300ea	300ea	RAC 752 4" BLANK SQUARE COVER FLAT	0.731/ea	219.30
500ea	375ea	IDL 85-370 CAT5E FEED-THRU RJ45 MODULAR PLUG 25 PACK	68.758/c	257.84

** Continued on Next Page **



Invoice

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

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
50ea	50ea	MSD 4316	1.340/ea	67.00
		B2006PAZN 2 EMT PIPE CLAMP		
300ft	300ft	BLI ATR-3/8X120ZN	0.852/ft	255.60
		ALLTHREAD ROD 3/8-16		
300ea	300ea	CUL 40743J	11.120/c	33.36
		FENDER WASHER 3/8 X 1-1/4		
2ea	2ea	CON 11/2EMT45	614.968/c	12.30
		11/2" EMT CONDUIT 45 ELL		
200ft	200ft	GRF ALFLEX.5X100	76.738/c	153.48
		1/2"X 100' AL FLEX CONDUIT		
100ea	100ea	BRI 407-DC2	69.012/c	69.01
		1/2" FLEX DC SQUEEZE CONNECTOR		
100ea	100ea	BRI 1161	102.998/c	103.00
		3/4 X 1/2 REDUCER BUSHING		
400ea	400ea	BRI 9791	9.937/c	39.75
		1/2" PLASTIC SNAP-IN BUSHING		
2ea	2ea	MSD 467945	3.069/ea	6.14
		B248ZN 4-HOLE OPEN ANGLE 45DEGREE		
30ea	30ea	RAC 808C	2.696/ea	80.88
		4" SQUARE (GFI) COVER		
20ea	20ea	RAC 902C	1.781/ea	35.62
		4" SQ DUPLEX 1/2" RAISE COVER		
		08-12-2024 01:03:44 PM		
				
		Jerry		

Invoice is due by 09/25/2024

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

Subtotal	13309.61
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	13309.61



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



Invoice

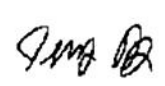
INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103374.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	08/12/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
8ea	8ea	CON 2RIGCPLG 2" RIGID CONDUIT COUPLING	276.284/c	22.10	
20ea	20ea	CON 3/4RIGCPLG 3/4" RIGID CONDUIT COUPLING	114.761/c	22.95	
20ea	20ea	ORB MLTI-200 2" LT STRAIGHT CONN MALL INS	2524.956/c	504.99	
2ea	2ea	C-H BAB3080H 80A 3P BOLT-ON BREAKER 240V 10KAIC	191.620/ea	383.24	
10ea	10ea	C-H BAB1020 20A 1P BOLT-ON BREAKER 120/240V 10KAIC	18.993/ea	189.93	
5ea	5ea	HBL 1221W SWITCH 1-POLE 20A120/277V WH	9.150/ea	45.75	
5ea	5ea	RAC 800C 4" SQ (1) SWITCH COVER	2.127/ea	10.64	
6ea	6ea	HBL GFRST20GY 20A COM SELF TEST GFR GRAY	15.313/ea	91.88	
08-12-2024 01:03:44 PM					
 Jerry					

Invoice is due by 09/25/2024

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

Subtotal	1271.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1271.48



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103374.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	08/12/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
125ea	125ea	IDL 85-370 CAT5E FEED-THRU RJ45 MODULAR PLUG 25 PACK 08-12-2024 01:03:44 PM <i>[Signature]</i> Jerry	68.758/c	85.95	

Invoice is due by 09/25/2024

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

Subtotal	85.95
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	85.95



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103981.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	08/12/2024	08/11/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
20ft	20ft	CON 21/2RIGID 2 1/2" RIGID CONDUIT PIPE	1426.000/c	285.20	
3ea	3ea	BRN KS23 6-2 SPLIT BOLT COPPER ONLY	4.253/ea	12.76	
2ea	2ea	NAS 243-2 2" DUCT TAPE (10 MIL) 48mm x 55m	10.461/ea	20.92	
1ea	1ea	HBL L530R LKGRECP 30A125V SELSPEC L5-30R	24.314/ea	24.31	
1ea	1ea	RAC 812C 4" SQUARE 1.59" TWIST LOCK RAISED COVER	2.760/ea	2.76	

Invoice is due by 10/25/2024

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

Subtotal	345.95
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	345.95



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103504.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6998	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	08/12/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	HBL HBLDS3 DISCONNECT 30A UNFUSED 4X 08-12-2024 08:01:10 AM <i>Gerald Williams</i> Gerald Williams	336.400/ea	672.80	

Invoice is due by 09/25/2024

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

Subtotal	672.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	672.80



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



Invoice


INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103541.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	08/12/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1000ft	1000ft	WIC 4/0THHN500	4779.906/m	4779.91	
		4/0 STR THHN COPPER WIRE 500			
500ft	500ft	WIC 4THHNBKM	1170.731/m	585.37	
		4 STR THHN COPPER WIRE MASTER			
		Cuts: 1 @ 500 ft			
		08-12-2024 08:01:10 AM			
					
		Gerald Williams			

Invoice is due by 09/25/2024

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

Subtotal	5365.28
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5365.28



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/13/2024	S101101788.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	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
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
500ft	500ft	WIC 3THHNBK500 3 STR THHN COPPER WIRE (500)	1362.944/m	681.47	
500ft	500ft	WIC 1/0THHN500 1/0 STR THHN CU WIRE 500	2327.444/m	1163.72	
500ft	500ft	WIC 3/0THHN500 3/0 STR THHN COPPER WIRE 500	3618.200/m	1809.10	
10000ft	10000ft	WIC 12SOLTHHNBKS 12 SOL THHN BLACK COPPER 2500	151.000/m	1510.00	
10000ft	10000ft	WIC 12SOLTHHNRDS 12 SOL THHN RED CU WIRE 2500	151.000/m	1510.00	
10000ft	10000ft	WIC 12SOLTHHNBLS 12 SOL THHN BLUE CU WIRE 2500	151.000/m	1510.00	
10000ft	10000ft	WIC 12SOLTHHNWHS 12 SOL THHN WHITE COPPER 2500	151.000/m	1510.00	
5000ft	5000ft	WIC 12SOLTHHNGNS 12 SOL THHN GREEN WIRE 2500	151.000/m	755.00	

Invoice is due by 10/25/2024

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

Subtotal	10449.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	10449.29



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



Invoice


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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		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 GB14424TMGB 1/4X4X24 GROUND BAR 08-13-2024 01:42:57 PM S101103374.004  Shawn	418.055/ea	836.11	

Invoice is due by 09/25/2024

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

Subtotal	836.11
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	836.11



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



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/13/2024	S101105775.001	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		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 1/4IN-20 LEAD MACHINE SCREW ANCHORS	47.444/c	94.89	
1ea	1ea	SCO WL-1 WL-1 WIRE PULLING LUBRICANT 1-GAL 7100027866 08-13-2024 12:29:35 PM S101105775.001 <i>Jerry</i> jerry	31.256/ea	31.26	

Invoice is due by 09/25/2024

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

Subtotal	126.15
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	126.15



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/15/2024	S101099045.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

CALVARY ELEMENTARY
 109 CARLEY DR
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Teresa Pfalzgraf		DIRECT	Net Due 25th	08/15/2024	08/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
5000ft	5000ft	OMNI G121802 #18/2C CL3P/CMP BC N/S 300V OMNIPLN NATURAL ROHS FACTORY STOCK	182.950/M	914.75	

Invoice is due by 09/25/2024

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

Additional freight charges may apply.

Subtotal	914.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	914.75

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	Project
BG#: 22-052 DPD # 2138-38	Due on Receipt	New Calvary - Material

Quantity	Description	Rate	Amount
	Lightning protection materials BG Number: 22-052 20210712155204 <i>JP</i>	6,450.00	6,450.00
Total			\$6,450.00



Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

INVOICE

Remit to:
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

Reference: Matt Kerr 859-621-3345
Tax exempt number: B-453
Site: Lexington

DPo# 2138-43

SOLD TO:

SHIP TO:

Marion County Board of Education % Griggs Enterprises Inc
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

New Calvary Elementary School
3345 HIGHWAY 208
CALVARY, KY 40033 9487

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384164824	7/19/2024	384004937	S139168	CalveryElem	FOB Job Site	Plant pick up

Packing slip(s): SP223788

Qty	Unit	Item	Description	Mark	Unit Price	Amount
4.00	Ea	MHG1108501	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

Handing 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 authorized 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 A 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