

September 10, 2024

Mrs. Sarah Wasson, Superintendent  
Powell County Board of Education  
691 Breckenridge Street  
Stanton, KY 40380

RE: BG 21-072 New Stanton Elementary School

Dear Mrs. Wasson,

The invoices and requests for payment comprising Pay Estimate 7 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	\$ 2,225,710.96
<b>TOTAL:</b>	<b><u>\$ 2,225,710.96</u></b>

Any questions or concerns related to the submitted documentation should be directed to me. My phone number is (859)744-2222 Ext 231 and my email is [Rpiersall@codellconstruction.com](mailto:Rpiersall@codellconstruction.com)

Sincerely,  
Rebecca Piersall  
Project Accountant

enc/cc Alicia Frazier – Powell County Board of Education Finance Director  
Sherman Carter Barnhart Architects – Allison Commings

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\*\*\*REVISIONS OR REQUESTS FOR REVISIONS RELATED TO PAYMENT INSTRUCTIONS, AMOUNTS, OR DOCUMENTS, INCLUDED IN THIS SUBMITTAL SHALL BE CONFIRMED VIA PROTOCOL ESTABLISHED BY AND BETWEEN OWNER AND CODELL, NEVER VIA EMAIL CORRESPONDENCE. \*\*\*

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SEPTEMBER 10, 2024

## PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/ODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866620	002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
866600	004	00	MASON STRUCTURE, INC.	13.80%	\$87,305.85
866602	004	01	MMI OF KENTUCKY	64.46%	\$58,013.57
866604	004	02	READING ROCK	4.66%	\$0.00
866589	004	03	CLAY INGELS COMPANY	0.00%	\$0.00
866598	004	04	LEE BUILDING PRODUCTS	19.51%	\$39,011.48
866601	004	05	MILLS SUPPLY COMPANY	36.84%	\$9,210.00
862314	004	06	THE WELLS GROUP	19.68%	\$9,840.00
862724	006	00	DIXIE ROOFING, INC.	0.00%	\$0.00
862725	006	01	DIXIE, LLC	0.00%	\$0.00
866624	007	00	GRAYHAWK, LLC	2.29%	\$0.00
866610	007	01	VALLEY INTERIOR PRODUCTS	0.00%	\$0.00
866585	007	02	AMERICAN MIDWEST SUPPLY, INC.	0.00%	\$0.00
866595	007	03	GOLTERMAN & SABO, INC.	0.00%	\$0.00
866593	008	00	ELLIOTT CONTRACTING, INC.	3.84%	\$0.00
862999	008	01	ELLIOTT SUPPLY & GLASS	0.00%	\$0.00
866588	012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	\$0.00
866587	012	01	BLUE MOUNTAIN COMPANY	31.05%	\$0.00
866596	013	00	IRWIN INSTALLATION SOURCE	0.00%	\$0.00
866597	013	01	IRWIN SEATING COMPANY	0.00%	\$0.00
864154	014	00	MARTIN FLOORING COMPANY, INC.	0.00%	\$0.00
866590	014	01	CONNOR SPORTS FLOORING	0.00%	\$0.00
866625	017	00	TWIN LAKES FIRE SERVICE, LLC	1.39%	\$0.00
866623	018	00	CENTRAL KENTUCKY SHEET METAL	21.49%	\$178,696.02
866619	018	01	AIR MECHANICAL SALES	0.00%	\$0.00
864670	018	02	THERMAL EQUIPMENT SALES, INC.	93.55%	\$0.00
866618	018	03	WINNELSON COMPANY	30.11%	\$75,264.28
865709	018	04	Core & Main LP	72.68%	\$75,507.02
866583	019	00	RIMAR ELECTRIC, LLC	16.61%	\$80,550.00
866592	019	01	ECKART, LLC	2.63%	\$12,134.51
866592	019	02	ECKART, LLC	30.51%	\$40,420.31
866603	019	03	NEWTECH SYSTEMS, INC.	0.00%	\$0.00
865722	019	04	SCHILLER HARDWARE	71.57%	\$99,505.00
865843	020	00	FACILITY COMMISSIONING GROUP	6.13%	\$2,944.80
866605	021	00	RISING SUN DEVELOPING, INC.	37.37%	\$554,938.63
866620	021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	\$438,934.47
866620	021	02	HINKLE CONTRACTING COMPANY LLC	39.30%	\$46,026.88
866626	021	03	TRIPLE CROWN CONCRETE	9.77%	\$48,868.75
866602	021	04	MMI OF KENTUCKY	100.00%	\$118,199.93
862314	021	05	THE WELLS GROUP	41.87%	\$0.00



Stanton Elementary School

SEPTEMBER 10, 2024

ESTIMATE NO: 7

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/ODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866586	021	06	ATLAS ENTERPRISES	33.42%	\$197,465.69
866612	021	07	ADP Lemco	0.00%	\$0.00
866611	021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	\$0.00
866608	021	09	SISKIN STEEL & SUPPLY CO., INC	97.15%	\$3,548.17
866616	021	10	METAL PROS LLC	0.00%	\$0.00
866606	022	00	ROSA MOSAIC & TILE COMPANY	0.00%	\$0.00
866617	022	01	KIEFER SPECIALTY FLOORING	0.00%	\$0.00
866584	022	02	TERRAZZO AND MARBLE SUPPLY	0.00%	\$0.00
866305	100	00	ODELL CONSTRUCTION CO.	36.86%	\$49,325.60

TOTAL PAYMENT REQUEST

\$2,225,710.96

Stanton Elementary School  
 SEPTEMBER 10, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 7

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
002	00	HINKLE CONTRACTING COMPANY LLC	\$878,344.00	\$0.00	\$0.00	\$0.00	\$878,344.00	0.00%
004	00	MASON STRUCTURE, INC.	\$1,476,430.00	\$203,674.50	\$20,367.45	\$183,307.05	\$1,293,122.95	13.80%
004	01	MMI OF KENTUCKY	\$90,000.00	\$58,013.57	\$0.00	\$58,013.57	\$31,986.43	64.46%
004	02	READING ROCK	\$44,250.00	\$2,060.81	\$0.00	\$2,060.81	\$42,189.19	4.66%
004	03	CLAY INGELS COMPANY	\$270,000.00	\$0.00	\$0.00	\$0.00	\$270,000.00	0.00%
004	04	LEE BUILDING PRODUCTS	\$200,000.00	\$39,011.48	\$0.00	\$39,011.48	\$160,988.52	19.51%
004	05	MILLS SUPPLY COMPANY	\$25,000.00	\$9,210.00	\$0.00	\$9,210.00	\$15,790.00	36.84%
004	06	THE WELLS GROUP	\$50,000.00	\$9,840.00	\$0.00	\$9,840.00	\$40,160.00	19.68%
006	00	DIXIE ROOFING, INC.	\$406,280.00	\$0.00	\$0.00	\$0.00	\$406,280.00	0.00%
006	01	DIXIE, LLC	\$448,375.00	\$0.00	\$0.00	\$0.00	\$448,375.00	0.00%
007	00	GRAYHAWK, LLC	\$502,000.00	\$11,500.00	\$1,150.00	\$10,350.00	\$491,650.00	2.29%
007	01	VALLEY INTERIOR PRODUCTS	\$140,000.00	\$0.00	\$0.00	\$0.00	\$140,000.00	0.00%
007	02	AMERICAN MIDWEST SUPPLY, INC.	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00	0.00%
007	03	GOLTERMAN & SABO, INC.	\$17,200.00	\$0.00	\$0.00	\$0.00	\$17,200.00	0.00%
008	00	ELLIOTT CONTRACTING, INC.	\$310,750.00	\$11,940.00	\$1,194.00	\$10,746.00	\$300,004.00	3.84%
008	01	ELLIOTT SUPPLY & GLASS	\$352,250.00	\$0.00	\$0.00	\$0.00	\$352,250.00	0.00%
012	00	C&T DESIGN & EQUIPMENT CO.,	\$27,414.00	\$4,032.00	\$403.20	\$3,628.80	\$23,785.20	14.71%
012	01	BLUE MOUNTAIN COMPANY	\$475,124.06	\$147,541.21	\$0.00	\$147,541.21	\$327,582.85	31.05%



Stanton Elementary School  
 SEPTEMBER 10, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 7

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
013	00	IRWIN INSTALLATION SOURCE	\$14,350.95	\$0.00	\$0.00	\$0.00	\$14,350.95	0.00%
013	01	IRWIN SEATING COMPANY	\$56,744.17	\$0.00	\$0.00	\$0.00	\$56,744.17	0.00%
014	00	MARTIN FLOORING COMPANY, INC.	\$68,418.00	\$0.00	\$0.00	\$0.00	\$68,418.00	0.00%
014	01	CONNOR SPORTS FLOORING	\$30,870.00	\$0.00	\$0.00	\$0.00	\$30,870.00	0.00%
017	00	TWIN LAKES FIRE SERVICE, LLC	\$503,280.00	\$7,020.13	\$702.01	\$6,318.12	\$496,961.88	1.39%
018	00	CENTRAL KENTUCKY SHEET METAL	\$3,263,567.00	\$701,294.13	\$70,129.41	\$631,164.72	\$2,632,402.28	21.49%
018	01	AIR MECHANICAL SALES	\$325,060.00	\$0.00	\$0.00	\$0.00	\$325,060.00	0.00%
018	02	THERMAL EQUIPMENT SALES, INC.	\$635,500.00	\$594,500.00	\$0.00	\$594,500.00	\$41,000.00	93.55%
018	03	WINNELSON COMPANY	\$250,000.00	\$75,264.28	\$0.00	\$75,264.28	\$174,735.72	30.11%
018	04	Core & Main LP	\$156,900.00	\$114,775.82	\$0.00	\$114,775.82	\$42,124.18	73.15%
019	00	RIMAR ELECTRIC, LLC	\$1,688,259.62	\$280,500.00	\$28,050.00	\$252,450.00	\$1,435,809.62	16.61%
019	01	ECKART, LLC	\$546,000.00	\$14,350.33	\$0.00	\$14,350.33	\$531,649.67	2.63%
019	02	ECKART, LLC	\$505,000.00	\$154,057.16	\$0.00	\$154,057.16	\$350,942.84	30.51%
019	03	NEWTECH SYSTEMS, INC.	\$181,700.00	\$0.00	\$0.00	\$0.00	\$181,700.00	0.00%
019	04	SCHILLER HARDWARE	\$139,040.38	\$99,505.00	\$0.00	\$99,505.00	\$39,535.38	71.57%
020	00	FACILITY COMMISSIONING GROUP	\$53,350.00	\$3,272.00	\$327.20	\$2,944.80	\$50,405.20	6.13%
021	00	RIISING SUN DEVELOPING, INC.	\$6,911,459.18	\$2,582,585.04	\$258,258.50	\$2,324,326.54	\$4,587,132.64	37.37%
021	01	HINKLE CONTRACTING COMPANY LLC	\$452,564.60	\$452,564.60	\$0.00	\$452,564.60	\$0.00	100.00%

Stanton Elementary School  
 SEPTEMBER 10, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 7

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
021	02	HINKLE CONTRACTING COMPANY LLC	\$120,000.00	\$47,154.96	\$0.00	\$47,154.96	\$72,845.04	39.30%
021	03	TRIPLE CROWN CONCRETE	\$500,000.00	\$48,868.75	\$0.00	\$48,868.75	\$451,131.25	9.77%
021	04	MMI OF KENTUCKY	\$254,000.00	\$254,000.00	\$0.00	\$254,000.00	\$0.00	100.00%
021	05	THE WELLS GROUP	\$158,412.15	\$66,330.58	\$0.00	\$66,330.58	\$92,081.57	41.87%
021	06	ATLAS ENTERPRISES	\$684,470.00	\$228,776.69	\$0.00	\$228,776.69	\$455,693.31	33.42%
021	07	ADP Lemco	\$59,579.00	\$0.00	\$0.00	\$0.00	\$59,579.00	0.00%
021	08	VULCRAFT A DIVISION OF NUCOR	\$695,755.00	\$695,755.00	\$0.00	\$695,755.00	\$0.00	100.00%
021	09	SISKIN STEEL & SUPPLY CO., INC	\$80,000.00	\$77,723.13	\$0.00	\$77,723.13	\$2,276.87	97.15%
021	10	METAL PROS LLC	\$34,000.00	\$0.00	\$0.00	\$0.00	\$34,000.00	0.00%
022	00	ROSA MOSAIC & TILE COMPANY	\$775,265.00	\$0.00	\$0.00	\$0.00	\$775,265.00	0.00%
022	01	KIEFER SPECIALTY FLOORING	\$218,380.00	\$0.00	\$0.00	\$0.00	\$218,380.00	0.00%
022	02	TERRAZZO AND MARBLE SUPPLY	\$62,520.00	\$0.00	\$0.00	\$0.00	\$62,520.00	0.00%
100	00	CODELL CONSTRUCTION CO.	\$703,536.02	\$259,326.31	\$0.00	\$259,326.31	\$444,209.71	36.86%
<b>TOTALS</b>			<b>\$25,849,198.13</b>	<b>\$7,254,447.48</b>	<b>\$380,581.77</b>	<b>\$6,873,865.71</b>	<b>\$18,975,332.42</b>	<b>28.06%</b>





# APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

**TO OWNER:**

POWELL CO. BOARD OF EDUCATION  
691 BRECKINRIDGE STREET  
STANTON, KY 40380

**PROJECT:**

Stanton Elementary School  
West College Ave  
Stanton, KY 40380

**ESTIMATE NO:**

7

**Distribution to:**

OWNER	
CONSTRUCTION MANAGER	
ARCHITECT	
GENERAL CONTRACTOR	
LENDER	
OTHER	

**DATE OF ESTIMATE:** 09/09/2024

**CONTRACT DATE:** 01/15/2024

**PROJECT NO:** 000743C

**VIA ARCHITECT:**

Sherman Carter Barnhart

**FROM:**

Codell Construction Company  
4475 Rockwell Road  
Winchester, KY 40391

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. Original contract sum \$703,536.02
- 2. Net change by change orders \$0.00
- 3. Contract sum to date (Line 1+/-2) \$703,536.02
- 4. Total completed and stored to date \$259,326.31

- 5. Retainage:
  - a. 0.0% of completed work \$0.00
  - b. 0.0% of stored material \$0.00

- Total retainage \$0.00
- 6. Total earned less retainage (Line 4 less Line 5 Total) \$259,326.31
- 7. Less previous certificates for payment (Line 6 from prior Certificate) \$210,000.71
- 8. Current payment due (Line 6 less Line 7) \$49,325.60
- 9. Balance to finish, including retainage (Line 3 less Line 6) \$444,209.71

## OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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.

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	Number	Approved
<b>Totals</b>		
<b>Net change by change orders</b>		

**Amount Certified:** FORTY-NINE THOUSAND THREE HUNDRED TWENTY-FIVE AND 60 / 100 DOLLARS

(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.)

**CONSTRUCTION MANAGER:** Codell Construction Company

By: Rebecca Pincall Date: 9/9/24

**CONTINUATION SHEET -- page 2**

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

ESTIMATE NO: 7  
 ESTIMATE DATE: 09/09/2024  
 PERIOD TO: 09/09/2024  
 PROJECT NO: 000743C

A Item Number	B Description	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored	G		H Balance to Finish (C-G)	Retention
			Previous Application	70,353.60			Completed and Stored to Date	% (G/C)		
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	65,000.00	13,000.00	0.00	0.00	78,000.00	33.33	156,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	74,647.11	36,325.60	0.00	0.00	110,972.71	27.80	288,209.71	0.00
<b>Application Total</b>			703,536.02	210,000.71	49,325.60	0.00	259,326.31	36.86	444,209.71	0.00



**Job: 000743 - Stanton Elementary School**  
 For the period from 8/28/24 through 8/29/24

**Codell Construction Report**  
**Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-02103	PURCHASE ORDER #21-03			TRIPLE CROWN CONCRETE		
90292	MAT	06/14/2024	08/28/2024	Rebecca Piersall	17,000.00	0.00
91209	MAT	06/20/2024	08/28/2024	Rebecca Piersall	14,137.25	0.00
91866	MAT	06/25/2024	08/28/2024	Rebecca Piersall	9,389.25	0.00
92278	MAT	06/27/2024	08/28/2024	Rebecca Piersall	8,342.25	0.00
Totals:					48,868.75	0.00



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 90292  
**Inv Date:** 06/14/24  
**Page:** Page 1 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
<b>From: 05143 RMC: Winchester</b>										
06/14/24	14302250	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302250	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302250	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302250	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
06/14/24	14302251	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302251	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302251	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302251	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
06/14/24	14302252	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302252	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302252	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302252	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
06/14/24	14302253	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302253	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302253	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302253	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
06/14/24	14302254	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302254	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302254	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302254	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
06/14/24	14302255	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302255	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302255	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302255	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 90292  
**Inv Date:** 06/14/24  
**Page:** Page 2 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
06/14/24	14302256	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302256	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302256	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302256	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
06/14/24	14302257	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302257	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302257	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302257	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
06/14/24	14302258	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302258	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302258	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302258	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
06/14/24	14302259	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/14/24	14302259	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/14/24	14302259	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/14/24	14302259	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
<b>Total Invoice:</b>							<b>17,000.00</b>		<b>0.00</b>	<b>17,000.00</b>

**Total Cubic Yards of Readymix for this invoice 100.00**

**Total: Location RMC: Winchester**

**17,000.00 0.00 0.00 17,000.00**



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 90292  
**Inv Date:** 06/14/24  
**Page:** Page 3 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

---

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 17,000.00

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 90292  
**Date:** 06/14/24  
**Customer Job:** FOOTER - TRUCK DUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 07/14/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email

---



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 91209  
**Inv Date:** 06/20/24  
**Page:** Page 1 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
<b>From: 05143 RMC: Winchester</b>										
06/20/24	14302301	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/20/24	14302301	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/20/24	14302301	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/20/24	14302301	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/20/24	14302302	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/20/24	14302302	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/20/24	14302302	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/20/24	14302302	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/20/24	14302303	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/20/24	14302303	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/20/24	14302303	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/20/24	14302303	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/20/24	14302304	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/20/24	14302304	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/20/24	14302304	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/20/24	14302304	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/20/24	14302305	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/20/24	14302305	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/20/24	14302305	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/20/24	14302305	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/20/24	14302306	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/20/24	14302306	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/20/24	14302306	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/20/24	14302306	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 91209  
**Inv Date:** 06/20/24  
**Page:** Page 2 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
06/20/24	14302307	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/20/24	14302307	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/20/24	14302307	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/20/24	14302307	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/20/24	14302308	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/20/24	14302308	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/20/24	14302308	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/20/24	14302308	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/20/24	14302310	602671C	4000PSI COM NA	3.00	CY	165.00	495.00	KY00	0.00	495.00
06/20/24	14302310	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	3.00	PCY	4.00	12.00	KY00	0.00	12.00
06/20/24	14302310	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/20/24	14302310	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
<b>Total Invoice:</b>							<b>14,137.25</b>		<b>0.00</b>	<b>14,137.25</b>

**Total Cubic Yards of Readymix for this Invoice 83.00**

**Total:** Location RMC: Winchester

**14,137.25 0.00 0.00 14,137.25**





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 91209  
**Inv Date:** 06/20/24  
**Page:** Page 3 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 14,137.25

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 91209  
**Date:** 06/20/24  
**Customer Job:** FOOTER - TRUCK DUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 07/20/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email

---



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 91866  
**Inv Date:** 06/25/24  
**Page:** Page 1 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
<b>From: 05143 RMC: Winchester</b>										
06/25/24	14302329	602671C	4000PSI COM NA	11.00	CY	165.00	1,815.00	KY00	0.00	1,815.00
06/25/24	14302329	CA420R	2% RENU-RETARDER 5 OZS/CWT	11.00	PCY	7.00	77.00	KY00	0.00	77.00
06/25/24	14302329	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	11.00	PCY	4.00	44.00	KY00	0.00	44.00
06/25/24	14302329	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/25/24	14302329	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/25/24	14302330	602671C	4000PSI COM NA	11.00	CY	165.00	1,815.00	KY00	0.00	1,815.00
06/25/24	14302330	CA420R	2% RENU-RETARDER 5 OZS/CWT	11.00	PCY	7.00	77.00	KY00	0.00	77.00
06/25/24	14302330	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	11.00	PCY	4.00	44.00	KY00	0.00	44.00
06/25/24	14302330	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/25/24	14302330	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/25/24	14302331	602671C	4000PSI COM NA	11.00	CY	165.00	1,815.00	KY00	0.00	1,815.00
06/25/24	14302331	CA420R	2% RENU-RETARDER 5 OZS/CWT	11.00	PCY	7.00	77.00	KY00	0.00	77.00
06/25/24	14302331	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	11.00	PCY	4.00	44.00	KY00	0.00	44.00
06/25/24	14302331	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/25/24	14302331	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/25/24	14302332	602671C	4000PSI COM NA	11.00	CY	165.00	1,815.00	KY00	0.00	1,815.00
06/25/24	14302332	CA420R	2% RENU-RETARDER 5 OZS/CWT	11.00	PCY	7.00	77.00	KY00	0.00	77.00
06/25/24	14302332	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	11.00	PCY	4.00	44.00	KY00	0.00	44.00
06/25/24	14302332	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/25/24	14302332	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/25/24	14302335	602671C	4000PSI COM NA	9.00	CY	165.00	1,485.00	KY00	0.00	1,485.00
06/25/24	14302335	CA420R	2% RENU-RETARDER 5 OZS/CWT	9.00	PCY	7.00	63.00	KY00	0.00	63.00
06/25/24	14302335	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	9.00	PCY	4.00	36.00	KY00	0.00	36.00



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 91866  
**Inv Date:** 06/25/24  
**Page:** Page 2 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
06/25/24	14302335	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/25/24	14302335	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
<b>Total Invoice:</b>							<b>9,389.25</b>		<b>0.00</b>	<b>9,389.25</b>
<b>Total Cubic Yards of Readymix for this Invoice</b>										<b>53.00</b>
<b>Total:</b>	<b>Location</b>	<b>RMC:</b> Winchester					<b>9,389.25</b>	<b>0.00</b>	<b>0.00</b>	<b>9,389.25</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 9,389.25

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 91866  
**Date:** 06/25/24  
**Customer Job:** FOOTER - TRUCK DUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 07/25/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 92278  
**Inv Date:** 06/27/24  
**Page:** Page 1 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
<b>From: 05143 RMC: Winchester</b>										
06/27/24	14302339	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/27/24	14302339	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/27/24	14302339	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/27/24	14302339	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/27/24	14302340	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/27/24	14302340	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/27/24	14302340	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/27/24	14302340	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/27/24	14302341	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/27/24	14302341	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/27/24	14302341	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/27/24	14302341	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/27/24	14302342	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
06/27/24	14302342	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
06/27/24	14302342	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/27/24	14302342	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
06/27/24	14302343	602671C	4000PSI COM NA	9.00	CY	165.00	1,485.00	KY00	0.00	1,485.00
06/27/24	14302343	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	9.00	PCY	4.00	36.00	KY00	0.00	36.00
06/27/24	14302343	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
06/27/24	14302343	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25

**Total Invoice:** 8,342.25 0.00 8,342.25

**Total Cubic Yards of Readymix for this Invoice** **49.00**

**Total: Location** RMC: Winchester 8,342.25 0.00 0.00 8,342.25





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 92278  
**Inv Date:** 06/27/24  
**Page:** Page 2 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 777 W COLLEGE AVE STANTON

---

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 8,342.25

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 92278  
**Date:** 06/27/24  
**Customer Job:** FOOTER - TRUCK DUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 07/27/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email

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**Job: 000743 - Stanton Elementary School**  
 For the period from 9/9/24 through 9/9/24

**Codell Construction Report**  
**Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-02102	PURCHASE ORDER #21-02			HINKLE CONTRACTING COMPANY LLC		
86988-1	MAT	05/22/2024	09/09/2024	Rebecca Piersall	2,957.26	2,957.26
87457	MAT	05/28/2024	09/09/2024	Rebecca Piersall	37,791.82	37,791.82
88133	MAT	05/31/2024	09/09/2024	Rebecca Piersall	2,124.91	2,124.91
88778	MAT	06/05/2024	09/09/2024	Rebecca Piersall	2,149.22	2,149.22
91254	MAT	06/20/2024	09/09/2024	Rebecca Piersall	1,003.67	1,003.67
Totals:					46,026.88	46,026.88



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86988-1  
**Inv Date:** 05/22/24  
**Page:** Page 1 of 5  
**Customer PO:** 21-2

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO # / 21-2</b>													
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/22/24	202044092	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.39	0.18	0.00	5.04	0.00	5.04
05/22/24	202044094	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.12	0.18	0.00	4.81	0.00	4.81
05/22/24	202044095	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.42	0.18	0.00	5.05	0.00	5.05
05/22/24	202044096	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.64	0.18	0.00	4.90	0.00	4.90
05/22/24	202044100	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.35	0.18	0.00	4.66	0.00	4.66
05/22/24	202044101	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.24	0.18	0.00	5.01	0.00	5.01
05/22/24	202044107	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.84	0.18	0.00	4.94	0.00	4.94
05/22/24	202044111	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.25	0.18	0.00	5.01	0.00	5.01
05/22/24	202044114	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.33	0.18	0.00	4.84	0.00	4.84
05/22/24	202044116	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.40	0.18	0.00	5.04	0.00	5.04
05/22/24	202044117	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.18	0.00	4.83	0.00	4.83
05/22/24	202044118	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.60	0.18	0.00	4.71	0.00	4.71
05/22/24	202044119	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.40	0.18	0.00	4.86	0.00	4.86
05/22/24	202044123	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.81	0.18	0.00	4.93	0.00	4.93
05/22/24	202044125	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.54	0.18	0.00	4.88	0.00	4.88
05/22/24	202044126	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.36	0.18	0.00	4.85	0.00	4.85
05/22/24	202044127	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.13	0.18	0.00	4.99	0.00	4.99
05/22/24	202044128	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.17	0.18	0.00	4.82	0.00	4.82
05/22/24	202044130	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.44	0.18	0.00	4.68	0.00	4.68
05/22/24	202044132	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.87	0.18	0.00	4.94	0.00	4.94
05/22/24	202044138	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.78	0.18	0.00	4.93	0.00	4.93
05/22/24	202044147	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.23	0.18	0.00	5.01	0.00	5.01
05/22/24	202044148	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.81	0.18	0.00	4.75	0.00	4.75
05/22/24	202044150	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.04	0.18	0.00	4.79	0.00	4.79
05/22/24	202044151	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.32	0.18	0.00	5.03	0.00	5.03
05/22/24	202044152	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.51	0.18	0.00	4.88	0.00	4.88
05/22/24	202044153	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.52	0.18	0.00	4.70	0.00	4.70
05/22/24	202044154	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.99	0.18	0.00	4.97	0.00	4.97
05/22/24	202044156	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.76	0.18	0.00	4.92	0.00	4.92
05/22/24	202044163	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.76	0.18	0.00	4.92	0.00	4.92
05/22/24	202044164	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.76	0.18	0.00	4.74	0.00	4.74
05/22/24	202044168	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.47	0.18	0.00	4.87	0.00	4.87
05/22/24	202044169	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.18	0.00	5.05	0.00	5.05
05/22/24	202044171	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.18	0.00	4.89	0.00	4.89





PO Box 200  
Paris, KY 40362-0200

Customer No: 00717  
 Invoice No: 86988-1  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 859-987-3670

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matt Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>		<b>/ 21-2 - Continued</b>											
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/22/24	202044172	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.73	0.18	0.00	4.73	0.00	4.73
05/22/24	202044173	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.18	0.00	4.89	0.00	4.89
05/22/24	202044175	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.31	0.18	0.00	4.84	0.00	4.84
05/22/24	202044182	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.23	0.18	0.00	5.01	0.00	5.01
05/22/24	202044183	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.23	0.18	0.00	4.64	0.00	4.64
05/22/24	202044188	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.28	0.18	0.00	4.84	0.00	4.84
05/22/24	202044191	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.67	0.18	0.00	4.91	0.00	4.91
05/22/24	202044192	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.65	0.18	0.00	4.90	0.00	4.90
05/22/24	202044193	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.80	0.18	0.00	4.75	0.00	4.75
05/22/24	202044195	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.11	0.18	0.00	4.99	0.00	4.99
05/22/24	202044197	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.61	0.18	0.00	4.90	0.00	4.90
05/22/24	202044201	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.23	0.18	0.00	5.01	0.00	5.01
05/22/24	202044202	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.31	0.18	0.00	4.66	0.00	4.66
05/22/24	202044204	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.02	0.18	0.00	4.79	0.00	4.79
05/22/24	202044232	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.13	0.18	0.00	4.99	0.00	4.99
05/22/24	202044233	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.69	0.18	0.00	4.73	0.00	4.73
05/22/24	202044234	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.77	0.18	0.00	4.56	0.00	4.56
05/22/24	202044235	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.68	0.18	0.00	4.91	0.00	4.91
05/22/24	202044246	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.39	0.18	0.00	5.04	0.00	5.04
05/22/24	202044247	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.23	0.18	0.00	4.83	0.00	4.83
05/22/24	202044248	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.38	0.18	0.00	4.67	0.00	4.67
05/22/24	202044249	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.08	0.18	0.00	4.61	0.00	4.61
05/22/24	202044250	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.63	0.18	0.00	4.90	0.00	4.90
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/22/24	202044092	JB5	701	Dense Graded Aggregate L/S	27.39	TON	15.50	27.39	4.00	424.55	109.56	0.00	534.11
05/22/24	202044094	JT503	701	Dense Graded Aggregate L/S	26.12	TON	15.50	26.12	4.00	404.86	104.48	0.00	509.34
05/22/24	202044095	KW3	701	Dense Graded Aggregate L/S	27.42	TON	15.50	27.42	4.00	425.01	109.68	0.00	534.69
05/22/24	202044096	TX2	701	Dense Graded Aggregate L/S	26.64	TON	15.50	26.64	4.00	412.92	106.56	0.00	519.48
05/22/24	202044100	N05	701	Dense Graded Aggregate L/S	25.35	TON	15.50	25.35	4.00	392.93	101.40	0.00	494.33
05/22/24	202044101	SDT1	701	Dense Graded Aggregate L/S	27.24	TON	15.50	27.24	4.00	422.22	108.96	0.00	531.18
05/22/24	202044107	BFF02	701	Dense Graded Aggregate L/S	26.84	TON	15.50	26.84	4.00	416.02	107.36	0.00	523.38





PO Box 200  
Paris, KY 40362-0200

Customer NO: 330717  
 Invoice No: 86988-1  
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 Customer PO: 21-2

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 859-987-3670

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>		<b>/ 21-2 - Continued</b>											
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/22/24	202044111	JB5	701	Dense Graded Aggregate L/S	27.25	TON	15.50	27.25	4.00	422.38	109.00	0.00	531.38
05/22/24	202044114	JT503	701	Dense Graded Aggregate L/S	26.33	TON	15.50	26.33	4.00	408.12	105.32	0.00	513.44
05/22/24	202044116	KW3	701	Dense Graded Aggregate L/S	27.40	TON	15.50	27.40	4.00	424.70	109.60	0.00	534.30
05/22/24	202044117	TX2	701	Dense Graded Aggregate L/S	26.24	TON	15.50	26.24	4.00	406.72	104.96	0.00	511.68
05/22/24	202044118	N05	701	Dense Graded Aggregate L/S	25.60	TON	15.50	25.60	4.00	396.80	102.40	0.00	499.20
05/22/24	202044119	SDT1	701	Dense Graded Aggregate L/S	26.40	TON	15.50	26.40	4.00	409.20	105.60	0.00	514.80
05/22/24	202044123	BFF02	701	Dense Graded Aggregate L/S	26.81	TON	15.50	26.81	4.00	415.56	107.24	0.00	522.80
05/22/24	202044125	JB5	701	Dense Graded Aggregate L/S	26.54	TON	15.50	26.54	4.00	411.37	106.16	0.00	517.53
05/22/24	202044126	JT503	701	Dense Graded Aggregate L/S	26.36	TON	15.50	26.36	4.00	408.58	105.44	0.00	514.02
05/22/24	202044127	KW3	701	Dense Graded Aggregate L/S	27.13	TON	15.50	27.13	4.00	420.52	108.52	0.00	529.04
05/22/24	202044128	TX2	701	Dense Graded Aggregate L/S	26.17	TON	15.50	26.17	4.00	405.64	104.68	0.00	510.32
05/22/24	202044130	N05	701	Dense Graded Aggregate L/S	25.44	TON	15.50	25.44	4.00	394.32	101.76	0.00	496.08
05/22/24	202044132	SDT1	701	Dense Graded Aggregate L/S	26.87	TON	15.50	26.87	4.00	416.49	107.48	0.00	523.97
05/22/24	202044138	BFF02	701	Dense Graded Aggregate L/S	26.78	TON	15.50	26.78	4.00	415.09	107.12	0.00	522.21
05/22/24	202044147	JB5	701	Dense Graded Aggregate L/S	27.23	TON	15.50	27.23	4.00	422.07	108.92	0.00	530.99
05/22/24	202044148	WT3	701	Dense Graded Aggregate L/S	25.81	TON	15.50	25.81	4.00	400.06	103.24	0.00	503.30
05/22/24	202044150	JT503	701	Dense Graded Aggregate L/S	26.04	TON	15.50	26.04	4.00	403.62	104.16	0.00	507.78
05/22/24	202044151	KW3	701	Dense Graded Aggregate L/S	27.32	TON	15.50	27.32	4.00	423.46	109.28	0.00	532.74
05/22/24	202044152	TX2	701	Dense Graded Aggregate L/S	26.51	TON	15.50	26.51	4.00	410.91	106.04	0.00	516.95
05/22/24	202044153	N05	701	Dense Graded Aggregate L/S	25.52	TON	15.50	25.52	4.00	395.56	102.08	0.00	497.64
05/22/24	202044154	SDT1	701	Dense Graded Aggregate L/S	26.99	TON	15.50	26.99	4.00	418.35	107.96	0.00	526.31



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335/14  
**Invoice No:** 86988-1  
**Inv Date:** 05/22/24  
**Page:** Page 4 of 5  
**Customer PO:** 21-2

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matt Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>			/ 21-2 - Continued										
<b>MATERIAL:</b>			Dense Graded Aggregate L/S - Continued										
05/22/24	202044156	BFF02	701	Dense Graded Aggregate L/S	26.76	TON	15.50	26.76	4.00	414.78	107.04	0.00	521.82
05/22/24	202044163	JB5	701	Dense Graded Aggregate L/S	26.76	TON	15.50	26.76	4.00	414.78	107.04	0.00	521.82
05/22/24	202044164	WT3	701	Dense Graded Aggregate L/S	25.76	TON	15.50	25.76	4.00	399.28	103.04	0.00	502.32
05/22/24	202044168	JT503	701	Dense Graded Aggregate L/S	26.47	TON	15.50	26.47	4.00	410.29	105.88	0.00	516.17
05/22/24	202044169	KW3	701	Dense Graded Aggregate L/S	27.44	TON	15.50	27.44	4.00	425.32	109.76	0.00	535.08
05/22/24	202044171	TX2	701	Dense Graded Aggregate L/S	26.59	TON	15.50	26.59	4.00	412.15	106.36	0.00	518.51
05/22/24	202044172	N05	701	Dense Graded Aggregate L/S	25.73	TON	15.50	25.73	4.00	398.82	102.92	0.00	501.74
05/22/24	202044173	SDT1	701	Dense Graded Aggregate L/S	26.59	TON	15.50	26.59	4.00	412.15	106.36	0.00	518.51
05/22/24	202044175	BFF02	701	Dense Graded Aggregate L/S	26.31	TON	15.50	26.31	4.00	407.81	105.24	0.00	513.05
05/22/24	202044182	JB5	701	Dense Graded Aggregate L/S	27.23	TON	15.50	27.23	4.00	422.07	108.92	0.00	530.99
05/22/24	202044183	WT3	701	Dense Graded Aggregate L/S	25.23	TON	15.50	25.23	4.00	391.07	100.92	0.00	491.99
05/22/24	202044188	JT503	701	Dense Graded Aggregate L/S	26.28	TON	15.50	26.28	4.00	407.34	105.12	0.00	512.46
05/22/24	202044191	KW3	701	Dense Graded Aggregate L/S	26.67	TON	15.50	26.67	4.00	413.39	106.68	0.00	520.07
05/22/24	202044192	TX2	701	Dense Graded Aggregate L/S	26.65	TON	15.50	26.65	4.00	413.08	106.60	0.00	519.68
05/22/24	202044193	N05	701	Dense Graded Aggregate L/S	25.80	TON	15.50	25.80	4.00	399.90	103.20	0.00	503.10
05/22/24	202044195	SDT1	701	Dense Graded Aggregate L/S	27.11	TON	15.50	27.11	4.00	420.21	108.44	0.00	528.65
05/22/24	202044197	BFF02	701	Dense Graded Aggregate L/S	26.61	TON	15.50	26.61	4.00	412.46	106.44	0.00	518.90
05/22/24	202044201	JB5	701	Dense Graded Aggregate L/S	27.23	TON	15.50	27.23	4.00	422.07	108.92	0.00	530.99
05/22/24	202044202	WT3	701	Dense Graded Aggregate L/S	25.31	TON	15.50	25.31	4.00	392.31	101.24	0.00	493.55
05/22/24	202044204	JT503	701	Dense Graded Aggregate L/S	26.02	TON	15.50	26.02	4.00	403.31	104.08	0.00	507.39
05/22/24	202044232	JB5	701	Dense Graded Aggregate L/S	27.13	TON	15.50	27.13	4.00	420.52	108.52	0.00	529.04
05/22/24	202044233	JT503	701	Dense Graded Aggregate L/S	25.69	TON	15.50	25.69	4.00	398.20	102.76	0.00	500.96





PO Box 200  
Paris, KY 40362-0200

Customer NO: 335714  
Invoice No: 86988-1  
Inv Date: 05/22/24  
Page: Page 5 of 5  
Customer PO: 21-2

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
JOB # / PO #		/ 21-2 - Continued											
MATERIAL: Dense Graded Aggregate L/S - Continued													
05/22/24	202044234	WT3	701	Dense Graded Aggregate L/S	24.77	TON	15.50	24.77	4.00	383.94	99.08	0.00	483.02
05/22/24	202044235	BFF02	701	Dense Graded Aggregate L/S	26.68	TON	15.50	26.68	4.00	413.54	106.72	0.00	520.26
05/22/24	202044246	JB5	701	Dense Graded Aggregate L/S	27.39	TON	15.50	27.39	4.00	424.55	109.56	0.00	534.11
05/22/24	202044247	JT503	701	Dense Graded Aggregate L/S	26.23	TON	15.50	26.23	4.00	406.57	104.92	0.00	511.49
05/22/24	202044248	WT3	701	Dense Graded Aggregate L/S	25.38	TON	15.50	25.38	4.00	393.39	101.52	0.00	494.91
05/22/24	202044249	N05	701	Dense Graded Aggregate L/S	25.08	TON	15.50	25.08	4.00	388.74	100.32	0.00	489.06
05/22/24	202044250	BFF02	701	Dense Graded Aggregate L/S	26.63	TON	15.50	26.63	4.00	412.77	106.52	0.00	519.29
<b>Total: Location</b> Natural Bridge Stone										<b>23,362.84</b>	<b>6,306.42</b>	<b>0.00</b>	<b><del>29,669.26</del></b>
<b>Total Invoice:</b>					<b>1,507.27</b>			<b>23,362.84</b>	<b>6,306.42</b>	<b>0.00</b>	<b>29,669.26</b>		

Stanton BOE to pay \$2,957.26

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

*Powell Co - 2,957.26*

Invoice Amount: ~~29,669.26~~

Amount Paid: \_\_\_\_\_

Customer Name: Powell CO BOE/RISING  
Customer No: 335714  
Invoice #: 86988  
Date: 05/22/24  
Customer PO: 21-2  
Due Date: 06/21/24

If you have any questions about your invoice please call 859-987-3670

Remit Payment To: HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 87457  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>			/ 21-2										
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/28/24	202044597	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.14	0.00	3.62	0.00	3.62
05/28/24	202044599	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.08	0.14	0.00	3.55	0.00	3.55
05/28/24	202044600	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.99	0.14	0.00	3.67	0.00	3.67
05/28/24	202044601	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.09	0.14	0.00	3.55	0.00	3.55
05/28/24	202044602	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.42	0.14	0.00	3.59	0.00	3.59
05/28/24	202044603	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.49	0.14	0.00	3.60	0.00	3.60
05/28/24	202044608	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.14	0.00	3.60	0.00	3.60
05/28/24	202044609	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.14	0.00	3.57	0.00	3.57
05/28/24	202044610	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.79	0.14	0.00	3.64	0.00	3.64
05/28/24	202044612	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.10	0.14	0.00	3.55	0.00	3.55
05/28/24	202044613	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.43	0.14	0.00	3.73	0.00	3.73
05/28/24	202044614	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.14	0.00	3.68	0.00	3.68
05/28/24	202044617	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.52	0.14	0.00	3.61	0.00	3.61
05/28/24	202044618	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.45	0.14	0.00	3.60	0.00	3.60
05/28/24	202044619	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.75	0.14	0.00	3.50	0.00	3.50
05/28/24	202044621	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.56	0.14	0.00	3.61	0.00	3.61
05/28/24	202044623	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.28	0.14	0.00	3.44	0.00	3.44
05/28/24	202044625	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.47	0.14	0.00	3.46	0.00	3.46
05/28/24	202044627	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.16	0.14	0.00	3.69	0.00	3.69
05/28/24	202044628	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.55	0.14	0.00	3.61	0.00	3.61
05/28/24	202044629	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.72	0.14	0.00	3.63	0.00	3.63
05/28/24	202044634	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.64	0.14	0.00	3.49	0.00	3.49
05/28/24	202044635	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.61	0.14	0.00	3.62	0.00	3.62
05/28/24	202044636	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.28	0.14	0.00	3.44	0.00	3.44
05/28/24	202044637	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.92	0.14	0.00	3.39	0.00	3.39
05/28/24	202044638	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.11	0.14	0.00	3.69	0.00	3.69
05/28/24	202044640	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.47	0.14	0.00	3.60	0.00	3.60
05/28/24	202044643	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.88	0.14	0.00	3.66	0.00	3.66
05/28/24	202044644	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.81	0.14	0.00	3.51	0.00	3.51
05/28/24	202044645	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.97	0.14	0.00	3.53	0.00	3.53
05/28/24	202044646	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.32	0.14	0.00	3.72	0.00	3.72
05/28/24	202044647	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.05	0.14	0.00	3.54	0.00	3.54
05/28/24	202044648	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.60	0.14	0.00	3.48	0.00	3.48
05/28/24	202044649	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.03	0.14	0.00	3.68	0.00	3.68





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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>		<b>/ 21-2 - Continued</b>											
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/28/24	202044651	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.75	0.14	0.00	3.37	0.00	3.37
05/28/24	202044654	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.12	0.14	0.00	3.69	0.00	3.69
05/28/24	202044664	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.14	0.00	3.60	0.00	3.60
05/28/24	202044665	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.93	0.14	0.00	3.53	0.00	3.53
05/28/24	202044667	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.66	0.14	0.00	3.49	0.00	3.49
05/28/24	202044668	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.66	0.14	0.00	3.49	0.00	3.49
05/28/24	202044669	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.35	0.14	0.00	3.58	0.00	3.58
05/28/24	202044670	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.50	0.14	0.00	3.47	0.00	3.47
05/28/24	202044671	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.16	0.14	0.00	3.56	0.00	3.56
05/28/24	202044672	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.88	0.14	0.00	3.38	0.00	3.38
05/28/24	202044673	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.20	0.14	0.00	3.43	0.00	3.43
05/28/24	202044675	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.43	0.14	0.00	3.59	0.00	3.59
05/28/24	202044677	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.71	0.14	0.00	3.50	0.00	3.50
05/28/24	202044678	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.31	0.14	0.00	3.58	0.00	3.58
05/28/24	202044680	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.40	0.14	0.00	3.45	0.00	3.45
05/28/24	202044682	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.12	0.14	0.00	3.55	0.00	3.55
05/28/24	202044683	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.68	0.14	0.00	3.36	0.00	3.36
05/28/24	202044684	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.38	0.14	0.00	3.59	0.00	3.59
05/28/24	202044685	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.06	0.14	0.00	3.41	0.00	3.41
05/28/24	202044687	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.62	0.14	0.00	3.35	0.00	3.35
05/28/24	202044688	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.17	0.14	0.00	3.56	0.00	3.56
05/28/24	202044690	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.36	0.14	0.00	3.58	0.00	3.58
05/28/24	202044692	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.42	0.14	0.00	3.59	0.00	3.59
05/28/24	202044694	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.32	0.14	0.00	3.44	0.00	3.44
05/28/24	202044695	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.41	0.14	0.00	3.46	0.00	3.46
05/28/24	202044696	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.81	0.14	0.00	3.65	0.00	3.65
05/28/24	202044697	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.31	0.14	0.00	3.44	0.00	3.44
05/28/24	202044699	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.47	0.14	0.00	3.33	0.00	3.33
05/28/24	202044700	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	22.98	0.14	0.00	3.13	0.00	3.13
05/28/24	202044701	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.36	0.14	0.00	3.31	0.00	3.31
05/28/24	202044702	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.96	0.14	0.00	3.67	0.00	3.67
05/28/24	202044703	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.09	0.14	0.00	3.55	0.00	3.55
05/28/24	202044704	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.63	0.14	0.00	3.62	0.00	3.62
05/28/24	202044705	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.55	0.14	0.00	3.47	0.00	3.47
05/28/24	202044706	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.53	0.14	0.00	3.47	0.00	3.47



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<b>JOB # / PO #</b>		/ 21-2 - Continued											
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/28/24	202044707	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.39	0.14	0.00	3.59	0.00	3.59
05/28/24	202044708	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.82	0.14	0.00	3.65	0.00	3.65
05/28/24	202044709	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.10	0.14	0.00	3.41	0.00	3.41
05/28/24	202044710	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.51	0.14	0.00	3.33	0.00	3.33
05/28/24	202044713	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.14	0.00	3.68	0.00	3.68
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/28/24	202044597	TX2	701	Dense Graded Aggregate L/S	26.59	TON	15.50	26.59	4.00	412.15	106.36	0.00	518.51
05/28/24	202044599	LST1	701	Dense Graded Aggregate L/S	26.08	TON	15.50	26.08	4.00	404.24	104.32	0.00	508.56
05/28/24	202044600	JB5	701	Dense Graded Aggregate L/S	26.99	TON	15.50	26.99	4.00	418.35	107.96	0.00	526.31
05/28/24	202044601	JT503	701	Dense Graded Aggregate L/S	26.09	TON	15.50	26.09	4.00	404.40	104.36	0.00	508.76
05/28/24	202044602	KW3	701	Dense Graded Aggregate L/S	26.42	TON	15.50	26.42	4.00	409.51	105.68	0.00	515.19
05/28/24	202044603	SDT1	701	Dense Graded Aggregate L/S	26.49	TON	15.50	26.49	4.00	410.60	105.96	0.00	516.56
05/28/24	202044608	TX2	701	Dense Graded Aggregate L/S	26.50	TON	15.50	26.50	4.00	410.75	106.00	0.00	516.75
05/28/24	202044609	LST1	701	Dense Graded Aggregate L/S	26.24	TON	15.50	26.24	4.00	406.72	104.96	0.00	511.68
05/28/24	202044610	JB5	701	Dense Graded Aggregate L/S	26.79	TON	15.50	26.79	4.00	415.25	107.16	0.00	522.41
05/28/24	202044612	JT503	701	Dense Graded Aggregate L/S	26.10	TON	15.50	26.10	4.00	404.55	104.40	0.00	508.95
05/28/24	202044613	KW3	701	Dense Graded Aggregate L/S	27.43	TON	15.50	27.43	4.00	425.17	109.72	0.00	534.89
05/28/24	202044614	SDT1	701	Dense Graded Aggregate L/S	27.07	TON	15.50	27.07	4.00	419.59	108.28	0.00	527.87
05/28/24	202044617	NE2	701	Dense Graded Aggregate L/S	26.52	TON	15.50	26.52	4.00	411.06	106.08	0.00	517.14
05/28/24	202044618	TX2	701	Dense Graded Aggregate L/S	26.45	TON	15.50	26.45	4.00	409.98	105.80	0.00	515.78
05/28/24	202044619	WT3	701	Dense Graded Aggregate L/S	25.75	TON	15.50	25.75	4.00	399.13	103.00	0.00	502.13
05/28/24	202044621	JB5	701	Dense Graded Aggregate L/S	26.56	TON	15.50	26.56	4.00	411.68	106.24	0.00	517.92
05/28/24	202044623	N05	701	Dense Graded Aggregate L/S	25.28	TON	15.50	25.28	4.00	391.84	101.12	0.00	492.96
05/28/24	202044625	GWS4	701	Dense Graded Aggregate L/S	25.47	TON	15.50	25.47	4.00	394.79	101.88	0.00	496.67





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<b>JOB # / PO #</b>			/ 21-2 - Continued										
<b>MATERIAL:</b>			Dense Graded Aggregate L/S - Continued										
05/28/24	202044627	SDT1	701	Dense Graded Aggregate L/S	27.16	TON	15.50	27.16	4.00	420.98	108.64	0.00	529.62
05/28/24	202044628	BFF02	701	Dense Graded Aggregate L/S	26.55	TON	15.50	26.55	4.00	411.53	106.20	0.00	517.73
05/28/24	202044629	NE2	701	Dense Graded Aggregate L/S	26.72	TON	15.50	26.72	4.00	414.16	106.88	0.00	521.04
05/28/24	202044634	WT3	701	Dense Graded Aggregate L/S	25.64	TON	15.50	25.64	4.00	397.42	102.56	0.00	499.98
05/28/24	202044635	JB5	701	Dense Graded Aggregate L/S	26.61	TON	15.50	26.61	4.00	412.46	106.44	0.00	518.90
05/28/24	202044636	N05	701	Dense Graded Aggregate L/S	25.28	TON	15.50	25.28	4.00	391.84	101.12	0.00	492.96
05/28/24	202044637	GWS4	701	Dense Graded Aggregate L/S	24.92	TON	15.50	24.92	4.00	386.26	99.68	0.00	485.94
05/28/24	202044638	SDT1	701	Dense Graded Aggregate L/S	27.11	TON	15.50	27.11	4.00	420.21	108.44	0.00	528.65
05/28/24	202044640	BFF02	701	Dense Graded Aggregate L/S	26.47	TON	15.50	26.47	4.00	410.29	105.88	0.00	516.17
05/28/24	202044643	NE2	701	Dense Graded Aggregate L/S	26.88	TON	15.50	26.88	4.00	416.64	107.52	0.00	524.16
05/28/24	202044644	WT3	701	Dense Graded Aggregate L/S	25.81	TON	15.50	25.81	4.00	400.06	103.24	0.00	503.30
05/28/24	202044645	LST1	701	Dense Graded Aggregate L/S	25.97	TON	15.50	25.97	4.00	402.54	103.88	0.00	506.42
05/28/24	202044646	JB5	701	Dense Graded Aggregate L/S	27.32	TON	15.50	27.32	4.00	423.46	109.28	0.00	532.74
05/28/24	202044647	JT503	701	Dense Graded Aggregate L/S	26.05	TON	15.50	26.05	4.00	403.78	104.20	0.00	507.98
05/28/24	202044648	N05	701	Dense Graded Aggregate L/S	25.60	TON	15.50	25.60	4.00	396.80	102.40	0.00	499.20
05/28/24	202044649	KW3	701	Dense Graded Aggregate L/S	27.03	TON	15.50	27.03	4.00	418.97	108.12	0.00	527.09
05/28/24	202044651	GWS4	701	Dense Graded Aggregate L/S	24.75	TON	15.50	24.75	4.00	383.63	99.00	0.00	482.63
05/28/24	202044654	SDT1	701	Dense Graded Aggregate L/S	27.12	TON	15.50	27.12	4.00	420.36	108.48	0.00	528.84
05/28/24	202044664	NE2	701	Dense Graded Aggregate L/S	26.50	TON	15.50	26.50	4.00	410.75	106.00	0.00	516.75
05/28/24	202044665	TX2	701	Dense Graded Aggregate L/S	25.93	TON	15.50	25.93	4.00	401.92	103.72	0.00	505.64
05/28/24	202044667	LST1	701	Dense Graded Aggregate L/S	25.66	TON	15.50	25.66	4.00	397.73	102.64	0.00	500.37





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<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/28/24	202044668	JT503	701	Dense Graded Aggregate L/S	25.66	TON	15.50	25.66	4.00	397.73	102.64	0.00	500.37
05/28/24	202044669	KW3	701	Dense Graded Aggregate L/S	26.35	TON	15.50	26.35	4.00	408.43	105.40	0.00	513.83
05/28/24	202044670	WT3	701	Dense Graded Aggregate L/S	25.50	TON	15.50	25.50	4.00	395.25	102.00	0.00	497.25
05/28/24	202044671	SDT1	701	Dense Graded Aggregate L/S	26.16	TON	15.50	26.16	4.00	405.48	104.64	0.00	510.12
05/28/24	202044672	GWS4	701	Dense Graded Aggregate L/S	24.88	TON	15.50	24.88	4.00	385.64	99.52	0.00	485.16
05/28/24	202044673	N05	701	Dense Graded Aggregate L/S	25.20	TON	15.50	25.20	4.00	390.60	100.80	0.00	491.40
05/28/24	202044675	NE2	701	Dense Graded Aggregate L/S	26.43	TON	15.50	26.43	4.00	409.67	105.72	0.00	515.39
05/28/24	202044677	TX2	701	Dense Graded Aggregate L/S	25.71	TON	15.50	25.71	4.00	398.51	102.84	0.00	501.35
05/28/24	202044678	LST1	701	Dense Graded Aggregate L/S	26.31	TON	15.50	26.31	4.00	407.81	105.24	0.00	513.05
05/28/24	202044680	JT503	701	Dense Graded Aggregate L/S	25.40	TON	15.50	25.40	4.00	393.70	101.60	0.00	495.30
05/28/24	202044682	KW3	701	Dense Graded Aggregate L/S	26.12	TON	15.50	26.12	4.00	404.86	104.48	0.00	509.34
05/28/24	202044683	WT3	701	Dense Graded Aggregate L/S	24.68	TON	15.50	24.68	4.00	382.54	98.72	0.00	481.26
05/28/24	202044684	SDT1	701	Dense Graded Aggregate L/S	26.38	TON	15.50	26.38	4.00	408.89	105.52	0.00	514.41
05/28/24	202044685	GWS4	701	Dense Graded Aggregate L/S	25.06	TON	15.50	25.06	4.00	388.43	100.24	0.00	488.67
05/28/24	202044687	N05	701	Dense Graded Aggregate L/S	24.62	TON	15.50	24.62	4.00	381.61	98.48	0.00	480.09
05/28/24	202044688	JB5	701	Dense Graded Aggregate L/S	26.17	TON	15.50	26.17	4.00	405.64	104.68	0.00	510.32
05/28/24	202044690	NE2	701	Dense Graded Aggregate L/S	26.36	TON	15.50	26.36	4.00	408.58	105.44	0.00	514.02
05/28/24	202044692	TX2	701	Dense Graded Aggregate L/S	26.42	TON	15.50	26.42	4.00	409.51	105.68	0.00	515.19
05/28/24	202044694	LST1	701	Dense Graded Aggregate L/S	25.32	TON	15.50	25.32	4.00	392.46	101.28	0.00	493.74
05/28/24	202044695	JT503	701	Dense Graded Aggregate L/S	25.41	TON	15.50	25.41	4.00	393.86	101.64	0.00	495.50
05/28/24	202044696	KW3	701	Dense Graded Aggregate L/S	26.81	TON	15.50	26.81	4.00	415.56	107.24	0.00	522.80
05/28/24	202044697	SDT1	701	Dense Graded Aggregate L/S	25.31	TON	15.50	25.31	4.00	392.31	101.24	0.00	493.55



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 87457  
**Inv Date:** 05/28/24  
**Page:** Page 6 of 7  
**Customer PO:** 21-2

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>		/ 21-2 - Continued											
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued													
05/28/24	202044699	WT3	701	Dense Graded Aggregate L/S	24.47	TON	15.50	24.47	4.00	379.29	97.88	0.00	477.17
05/28/24	202044700	GWS4	701	Dense Graded Aggregate L/S	22.98	TON	15.50	22.98	4.00	356.19	91.92	0.00	448.11
05/28/24	202044701	N05	701	Dense Graded Aggregate L/S	24.36	TON	15.50	24.36	4.00	377.58	97.44	0.00	475.02
05/28/24	202044702	JB5	701	Dense Graded Aggregate L/S	26.96	TON	15.50	26.96	4.00	417.88	107.84	0.00	525.72
05/28/24	202044703	NE2	701	Dense Graded Aggregate L/S	26.09	TON	15.50	26.09	4.00	404.40	104.36	0.00	508.76
05/28/24	202044704	TX2	701	Dense Graded Aggregate L/S	26.63	TON	15.50	26.63	4.00	412.77	106.52	0.00	519.29
05/28/24	202044705	LST1	701	Dense Graded Aggregate L/S	25.55	TON	15.50	25.55	4.00	396.03	102.20	0.00	498.23
05/28/24	202044706	JT503	701	Dense Graded Aggregate L/S	25.53	TON	15.50	25.53	4.00	395.72	102.12	0.00	497.84
05/28/24	202044707	KW3	701	Dense Graded Aggregate L/S	26.39	TON	15.50	26.39	4.00	409.05	105.56	0.00	514.61
05/28/24	202044708	SDT1	701	Dense Graded Aggregate L/S	26.82	TON	15.50	26.82	4.00	415.71	107.28	0.00	522.99
05/28/24	202044709	WT3	701	Dense Graded Aggregate L/S	25.10	TON	15.50	25.10	4.00	389.05	100.40	0.00	489.45
05/28/24	202044710	GWS4	701	Dense Graded Aggregate L/S	24.51	TON	15.50	24.51	4.00	379.91	98.04	0.00	477.95
05/28/24	202044713	JB5	701	Dense Graded Aggregate L/S	27.06	TON	15.50	27.06	4.00	419.43	108.24	0.00	527.67
<b>Total: Location</b> Natural Bridge Stone										<b>29,831.63</b>	<b>7,960.19</b>	<b>0.00</b>	<b>37,791.82</b>
<b>Total Invoice:</b>							<b>1,924.61</b>			<b>29,831.63</b>	<b>7,960.19</b>	<b>0.00</b>	<b>37,791.82</b>



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 87457  
**Inv Date:** 05/28/24  
**Page:** Page 7 of 7  
**Customer PO:** 21-2

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 37,791.82

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 87457  
**Date:** 05/28/24  
  
**Customer PO:** 21-2  
**Due Date:** 06/27/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

Customer No: 335714  
Invoice No: 88133  
Inv Date: 05/31/24  
Page: Page 1 of 1  
Customer PO: 21-2

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
<b>Plant: 00202 Natural Bridge Stone</b>														
<b>JOB # / PO #</b>		/ 21-2												
<b>MATERIAL: #4 Stone</b>														
05/31/24	202044889	LST1	204	#4 Stone	25.98	TON	16.20	25.98	4.00	420.88	103.92	0.00	524.80	
05/31/24	202044898	LST1	204	#4 Stone	26.48	TON	16.20	26.48	4.00	428.98	105.92	0.00	534.90	
05/31/24	202044902	SDT1	204	#4 Stone	26.51	TON	16.20	26.51	4.00	429.46	106.04	0.00	535.50	
05/31/24	202044903	LST1	204	#4 Stone	25.52	TON	16.20	25.52	4.00	413.42	102.08	0.00	515.50	
<b>MATERIAL: Fuel Surcharge Hinkle</b>														
05/31/24	202044889	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.98	0.14	0.00	3.53	0.00	3.53	
05/31/24	202044898	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.48	0.14	0.00	3.60	0.00	3.60	
05/31/24	202044902	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.51	0.14	0.00	3.61	0.00	3.61	
05/31/24	202044903	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.52	0.14	0.00	3.47	0.00	3.47	
<b>Total: Location</b>										<b>Natural Bridge Stone</b>	<b>1,692.74</b>	<b>432.17</b>	<b>0.00</b>	<b>2,124.91</b>
<b>Total Invoice:</b>							<b>104.49</b>			<b>1,692.74</b>	<b>432.17</b>	<b>0.00</b>	<b>2,124.91</b>	

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,124.91

Amount Paid: \_\_\_\_\_

Customer Name: Powell CO BOE/RISING  
Customer No: 335714  
Invoice #: 88133  
Date: 05/31/24  
Customer PO: 21-2  
Due Date: 06/30/24

If you have any questions about your invoice please call 859-987-3670

Remit Payment To: HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 88778  
**Inv Date:** 06/05/24  
**Page:** Page 1 of 1  
**Customer PO:** 21-2

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
<b>Plant: 00202 Natural Bridge Stone</b>														
<b>JOB # / PO #</b>			/ 21-2											
<b>MATERIAL: #4 Stone</b>														
06/5/24	202045290	JB5	204	#4 Stone	27.31	TON	16.20	27.31	4.00	442.42	109.24	0.00	551.66	
06/5/24	202045292	TX2	204	#4 Stone	26.05	TON	16.20	26.05	4.00	422.01	104.20	0.00	526.21	
06/5/24	202045293	N05	204	#4 Stone	25.32	TON	16.20	25.32	4.00	410.18	101.28	0.00	511.46	
06/5/24	202045295	SDT1	204	#4 Stone	27.13	TON	16.20	27.13	4.00	439.51	108.52	0.00	548.03	
<b>MATERIAL: Fuel Surcharge Hinkle</b>														
06/5/24	202045290	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.31	0.11	0.00	3.06	0.00	3.06	
06/5/24	202045292	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.05	0.11	0.00	2.92	0.00	2.92	
06/5/24	202045293	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.32	0.11	0.00	2.84	0.00	2.84	
06/5/24	202045295	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.13	0.11	0.00	3.04	0.00	3.04	
<b>Total: Location</b>										<b>Natural Bridge Stone</b>	<b>1,714.12</b>	<b>435.10</b>	<b>0.00</b>	<b>2,149.22</b>
					<b>Total Invoice:</b>			<b>105.81</b>			<b>1,714.12</b>	<b>435.10</b>	<b>0.00</b>	<b>2,149.22</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 2,149.22**

**Amount Paid: \_\_\_\_\_**

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 88778  
**Date:** 06/5/24  
  
**Customer PO:** 21-2  
**Due Date:** 07/05/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

Customer No: 335714  
Invoice No: 91254  
Inv Date: 06/20/24  
Page: Page 1 of 1  
Customer PO: 21-2

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>			/ 21-2										
<b>MATERIAL: 57s</b>													
06/20/24	202046664	GWS4	215	57s	25.02	TON	16.20	25.02	4.00	405.32	100.08	0.00	505.40
06/20/24	202046668	GWS4	215	57s	24.51	TON	16.20	24.51	4.00	397.06	98.04	0.00	495.10
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
06/20/24	202046664	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.02	0.06	0.00	1.60	0.00	1.60
06/20/24	202046668	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.51	0.06	0.00	1.57	0.00	1.57
<b>Total: Location</b>										<b>802.38</b>	<b>201.29</b>	<b>0.00</b>	<b>1,003.67</b>
					<b>Total Invoice:</b>		<b>49.53</b>			<b>802.38</b>	<b>201.29</b>	<b>0.00</b>	<b>1,003.67</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,003.67

Amount Paid: \_\_\_\_\_

Customer Name: Powell CO BOE/RISING  
Customer No: 335714  
Invoice #: 91254  
Date: 06/20/24  
Customer PO: 21-2  
Due Date: 07/20/24

If you have any questions about your invoice please call 859-987-3670

Remit Payment To: HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



**Job: 000743 - Stanton Elementary School**      **Codell Construction Report**  
**Pay Request Log**

For the period from 8/28/24 through 8/29/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-02109	PURCHASE ORDER #21-09			SISKIN STEEL & SUPPLY CO., INC			
741273	MAT	07/30/2024	08/28/2024	Rebecca Piersall	3,548.17	0.00	3,548.17
Totals:					3,548.17	0.00	3,548.17



**SISKIN STEEL & SUPPLY**  
P.O. Box 1191 - Chattanooga, TN 37401  
Address Service Requested

IMPORTANT:  
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0294

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

INVOICE NUMBER
741273

PHONE: (423) 756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	7/30/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
1	L 4 X 3 X 1/4" A36/50 20'	124102	116.00	78.8400		EA	78.84	
8	L 4 X 3 X 1/4" A36/50 40'	124104	1856.00	157.6800		EA	1261.44	
13	L 3 X 3 X 1/4" A36/50 20'	123702	1274.00	65.9200		EA	856.96	
3	L 8 X 6 X 1/2" A572/50 20' 0"	130604	1380.00	444.0200		EA	1332.06	
	AS IS							
	FUEL SURCHARGE (.40 CWT)	980000		18.8700		LOT	18.87	
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
7/29/24	166039	7/31/24	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE-NET 30	17.74	3,548.17	.0000	.00	3,548.17
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE		CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT

REMIT TO:  
**Siskin Steel & Supply Co.**  
PO BOX 933517  
ATLANTA, GA 31193-3517

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**

"You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
7/29/24	166039	7/31/24	741273	17.74
3,548.17		.0000	.00	3,548.17
GROSS AMOUNT		TAX RATE	TAX AMOUNT	PAY THIS AMOUNT

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

PLEASE REMIT TO:  
**Siskin Steel & Supply Co.**  
PO BOX 933517  
ATLANTA, GA 31193-3517

**Job: 000743 - Stanton Elementary School**  
 For the period from 8/28/24 through 8/29/24

**Codell Construction Report**  
**Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-02106	PURCHASE ORDER #21-06			ATLAS ENTERPRISES		
1217597	MAT	07/08/2024	08/28/2024	Rebecca Piersall	2,777.00	2,777.00
1218168	MAT	08/05/2024	08/28/2024	Rebecca Piersall	80,309.87	80,309.87
1217649	MAT	06/17/2024	08/28/2024	Rebecca Piersall	8,229.64	8,229.64
1217650	MAT	07/23/2024	08/28/2024	Rebecca Piersall	21,829.18	21,829.18
1218167	MAT	08/05/2024	08/28/2024	Rebecca Piersall	62,251.00	62,251.00
1218089	MAT	07/31/2024	08/28/2024	Rebecca Piersall	843.00	843.00
1217709	MAT	07/15/2024	08/28/2024	Rebecca Piersall	21,226.00	21,226.00
Totals:					197,465.69	197,465.69



# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 7/8/2024

Invoice #: 1217597

Due Date: 7/8/2024

Purchase Order #: 21-6

Powell Co Board of Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701  
Stanion Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-7000	Hardware	0.00	2,777.00	2,777.00
	STORED	0.00		
	Total Amount Billed	<u>0.00</u>	<u>2,777.00</u>	<u>2,777.00</u>
	Amount due this Invoice			<u><u>2,777.00</u></u>

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 8/5/2024  
Invoice #: 1218168  
Due Date: 8/5/2024

Purchase Order #: 21-6

Powell Co Board of Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701  
Stanton Elementary School

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-08-1213	Hollow Metal Frames	0.00	80,309.87	80,309.87
	Total Amount Billed	<u>0.00</u>	<u>80,309.87</u>	<u>80,309.87</u>
	Amount due this invoice			<u><u>80,309.87</u></u>

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 7/23/2024

Invoice #: 1217849

Due Date: 7/23/2024

Purchase Order #: 21-6

Powell Co Board of Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701  
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-10-2800	Toilet, Bath, & Laundry Acces.      STORED	0.00	8,229.64	8,229.64
Total Amount Billed		<u>0.00</u>	<u>8,229.64</u>	<u>8,229.64</u>
Amount due this Invoice				<u><u>8,229.64</u></u>



# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 7/23/2024  
Invoice #: 1217850  
Due Date: 7/23/2024

Purchase Order #: 21-6

Powell Co Board of Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701  
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-1313	Hollow Metal Doors	0.00	21,829.18	21,829.18
	STORED			
	Total Amount Billed	0.00	21,829.18	21,829.18
	Amount due this invoice			21,829.18

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 8/5/2024

Invoice #: 1218167

Due Date: 8/5/2024

Purchase Order #: 21-6

Powell Co Board of Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701  
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-7000	Hardware	0.00	0.00	0.00
02-08-7000	Hardware	0.00	62,251.00	62,251.00
	STORED			
Total Amount Billed		0.00	62,251.00	62,251.00
Amount due this Invoice				62,251.00

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 7/31/2024

Invoice #: 1218089

Due Date: 7/31/2024

Purchase Order #: 21-6

Powell Co Board of Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701  
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-7000	Hardware	0.00	843.00	843.00
	STORED	0.00		
Total Amount Billed		0.00	843.00	843.00
Amount due this Invoice				843.00



# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 7/15/2024

Invoice #: 1217709

Due Date: 7/15/2024

Purchase Order #: 21-6

Powell Co Board of Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701  
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL	
02-08-7000	Hardware	STORED	0.00	21,226.00	21,226.00
Total Amount Billed		0.00	21,226.00	21,226.00	
Amount due this Invoice				21,226.00	

**ACORD**<sup>TM</sup>

**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)  
08/06/2024

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY <b>McGriff Insurance Services LLC</b> 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No, Ext): <b>502 489-5900</b>	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): <b>8668812184</b>	E-MAIL ADDRESS: <b>louisvllecl1@mcgriff.com</b>			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: <b>1411671</b>			LOAN NUMBER	POLICY NUMBER <b>CPP10004709306</b>
INSURED <b>LR Construction Inc.</b> <b>dba Atlas Enterprises</b> <b>5101 Commerce Crossings Drive</b> <b>Louisville, KY 40229-2100</b>			EFFECTIVE DATE <b>06/01/24</b>	EXPIRATION DATE <b>06/01/25</b>
			<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:				

**PROPERTY INFORMATION**

LOCATION/DESCRIPTION  
**Location #1 5101 Commerce Crossings Drive; Louisville, KY 40229**

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

COVERAGE INFORMATION	PERILS INSURED	BASIC				BROAD	X	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information****  Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)										
									17,065,000	\$5,000


**REMARKS (Including Special Conditions)**

**Miscellaneous Coverage - Computers**  
  
 Equipment (Hardware) - Blanket Limit1 : 300,000 Ded.#1: \$1,000.00  
 Co-Ins%: 100  
 Income Coverage \$10,000  
 (See Attached Remarks)

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**ADDITIONAL INTEREST**

NAME AND ADDRESS <b>Powell County Board of Education</b> <b>40 Bruen Street</b> <b>Stanton, KY 40380</b>	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE 			

## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>Blanket #2 Blanket Contents</b> Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	4,500,000	\$5,000
<b>Commercial Property Policy Level Coverages</b> Coverage: Advantage Endorsement w/business inc w/extra exp. Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted Coverage: Accounts Receivable - On Premises Coverage: Accounts Receivable in transit or home Coverage: Back-Up Of Sewers Or Drains Coverage: Business Income & Extra Expense Coverage: Debris Removal - additional limit Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 per occ / \$300,000 policy year agg Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit) Coverage: Outdoor Signs \$2,500 per sign Coverage: Pollutant Cleanup and Removal Coverage: Property in Transit Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off	3,000,000 25,000 5,000 10,000 20,000 25,000  15,000 60,000	5%
<b>INSTALLATION RISK COVERAGE INFORMATION</b>  Open Reporting Coverage Any One Location:	500,000	
Special		1,000



## REMARKS (Continued from page 1.)

Software Storage Limit1 : 50,000 Ded.#1: \$1,000.00 Co-Ins%: 100

Income Coverage Limit Limit1 : 6,000 Ded.#1: \$1,000.00

### Form Information

Form Description: Software-Media Limit1 : 3,000 Ded.#1: \$1,000.00

### \*\*\*\*\* Description of Operations \*\*\*\*\*

RE: Job #KY-23-14701, Stanton Elementary School, Amount: \$117,155.82, Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr., Louisville, KY 40229. Powell County Board of Education and Rising Sun Development, 2555 Palumbo Drive, Suite 110 Lexington, KY 40509 are included as Additional Insured with respect to General Liability Coverage where required by written contract.

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KY-23-147  
Stanton  
Elem.

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KY-23-147  
Stanton  
Elem.





KY-23-1417  
Stanton  
Elem.



KY-23-147  
Stanton  
Elem.





**ABH**  
MANUFACTURING INC  
WWW.ABHMFG.COM

KY-23-147  
Stanton  
Elena

PO. WEIGHT  
CNS  
DATE 2014  
MADE IN CHINA

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KY-23-147  
Stanton  
Elem.

67







KY-23-147  
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KY-23-147  
Stanton  
Elem





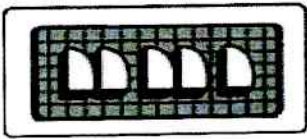
K1-23-147  
Stanton  
Elora

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 8/28/24 through 8/29/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-02104	PURCHASE ORDER #21-04					
0000121031	MAT	08/02/2024	08/28/2024	MMI OF KENTUCKY	28,465.92	0.00
0000121032	MAT	08/02/2024	08/28/2024	Rebecca Piersall	4,773.47	0.00
0000120327	MAT	07/12/2024	08/28/2024	Rebecca Piersall	28,319.13	0.00
0000120685	MAT	07/24/2024	08/28/2024	Rebecca Piersall	28,334.88	0.00
0000120894	MAT	07/30/2024	08/28/2024	Rebecca Piersall	28,306.53	0.00
Totals:					118,199.93	0.00
					118,199.93	28,306.53



# Invoice

Page: 1

**MMI of Kentucky**  
2081 Mercer Road  
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000121031  
Invoice Date: 8/2/2024  
Order #: 0000123851  
Customer: 6799  
Job: M23-7743  
Salesperson: LENNY FRANKLIN  
Contact: SANDRA  
Phone: (859) 543-0205

Bill To	Ship To
POWELL CO. BOARD OF EDUCATION C/O RISING SUN DEVELOPING INC 2555 PALUMBO DRIVE SUITE 110 LEXINGTON, KY 40509 USA	STANTON ELEMENTARY SCHOOL 651 BRECKENRIDGE STREET STANTON, KY 40380 USA

Customer P.O.	Customer Job #	Ship Via	BOL	E.O.B.	Terms
21-4		MMI		JOBSITE	NET 30

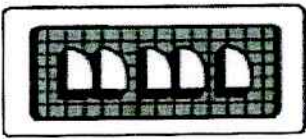
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC 2MP, Release 11-0, Drawing NO, ICF TRUCK #6							
RB-LBS	BLACK REBAR-LBS	451.84	451.84		0.00 CWT		28,465.92

Total Weight: 45,584 Lbs

Subtotal	28,465.92
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>28,465.92</b>

Terms Discount:





# Invoice

**MMI of Kentucky**  
2081 Mercer Road  
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000121032  
Invoice Date: 8/2/2024  
Order #: 0000124200  
Customer: 6799  
Job: M23-7743  
Salesperson: LENNY FRANKLIN  
Contact: SANDRA  
Phone: (859) 543-0205

Bill To Ship To

POWELL CO. BOARD OF EDUCATION  
C/O RISING SUN DEVELOPING INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509 USA

STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVENUE  
STANTON, KY 40380 USA

Customer P.O.    Customer Job #    Ship Via    BOL    F.O.B.    Terms

21-4

MMI

JOBSITE

NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC 2KU, Release 12-0, Drawing NO, ICF TRUCK #7							
RB-LBS	BLACK REBAR-LBS	368.91	368.91	0.00	CWT		23,241.33

*Powell Co BOE - 4,773.47*

*Balance to RSD*

*18,467.86*

*1,108.07*

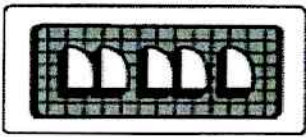
*19,575.93*

**Stanton BOE to pay**  
**\$4,773.47**

Total Weight: 36,891 Lbs

Subtotal	23,241.33
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>23,241.33</b>

Terms Discount:



# Invoice

Page: 1

**MMI of Kentucky**  
2081 Mercer Road  
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000120327  
Invoice Date: 7/12/2024  
Order #: 0000123406  
Customer: 6799  
Job: M23-7743  
Salesperson: LENNY FRANKLIN  
Contact: SANDRA  
Phone: (859) 543-0205

Sold To Ship To

POWELL CO. BOARD OF EDUCATION  
C/O RISING SUN DEVELOPING INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509 USA

STANTON ELEMENTARY SCHOOL  
651 BRECKENRIDGE STREET  
STANTON, KY 40380 USA

Customer P.O. Customer Job # Ship Via BOL F.O.B. Terms

21-4	MMI	JOBSITE	NET 30				
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC 2HP, Release 8-0, Drawing YES, ICF TRUCK #3							
RB-LBS	BLACK REBAR-LBS	449.51	449.51	0.00	CWT		28,319.13

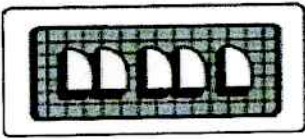
PPU

Total Weight: 46,151 Lbs

Subtotal	28,319.13
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00

Terms Discount:

Balance	28,319.13
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# Invoice

Page: 1

**MMI of Kentucky**  
2081 Mercer Road  
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
Fax: (859) 231-6522

Website: [www.cmemmi.com](http://www.cmemmi.com)

Invoice No: 0000120685  
Invoice Date: 7/24/2024  
Order #: 0000123786  
Customer: 6799  
Job: M23-7743  
Salesperson: LENNY FRANKLIN  
Contact: SANDRA  
Phone: (859) 543-0205

Bill To	Ship To
POWELL CO. BOARD OF EDUCATION C/O RISING SUN DEVELOPING INC 2555 PALUMBO DRIVE SUITE 110 LEXINGTON, KY 40509 USA	STANTON ELEMENTARY SCHOOL 651 BRECKENRIDGE STREET STANTON, KY 40380 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
21-4		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
RB-LBS	REINFORCING STEEL PER CC 2HS, Release 9-0, Drawing NO, ICF TRUCK #4 BLACK REBAR-LBS	449.76	449.76		0.00 CWT		28,334.88

Total Weight: 44,976 Lbs

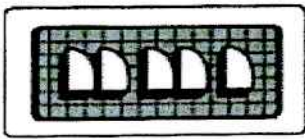
Subtotal	28,334.88
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>28,334.88</b>

Terms Discount:



# Invoice

Page: 1



**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
 Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000120894  
 Invoice Date: 7/30/2024  
 Order #: 0000123792  
 Customer: 6799  
 Job: M23-7743  
 Salesperson: LENNY FRANKLIN  
 Contact: SANDRA  
 Phone: (859) 543-0205

Sold To	Ship To
POWELL CO. BOARD OF EDUCATION C/O RISING SUN DEVELOPING INC 2555 PALUMBO DRIVE SUITE 110 LEXINGTON, KY 40509 USA	STANTON ELEMENTARY SCHOOL 651 BRECKENRIDGE STREET STANTON, KY 40380 USA

Customer P.O.	Customer Job #	Ship Via	BOI	F.O.B.	Terms
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21-4	MMI	JOBSITE	NET 30				
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC 2HW, Release 10-0, Drawing NO, ICF TRUCK #5							
RB-LBS	BLACK REBAR-LBS	449.31	449.31	0.00	CWT		28,306.53

Total Weight: 45,531 Lbs

Subtotal	28,306.53
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>28,306.53</b>

Terms Discount:

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 9/9/24 through 9/9/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-02101	PURCHASE ORDER # 21-01						
	HINKLE CONTRACTING COMPANY LLC						
79315	MAT	03/28/2024	09/09/2024	Rebecca Piersall	1,860.21	0.00	1,860.21
82707	MAT	04/08/2024	09/09/2024	Rebecca Piersall	2,493.57	0.00	2,493.57
83540	MAT	04/26/2024	09/09/2024	Rebecca Piersall	6,526.18	0.00	6,526.18
84338	MAT	05/02/2024	09/09/2024	Rebecca Piersall	13,997.44	0.00	13,997.44
84579	MAT	05/03/2024	09/09/2024	Rebecca Piersall	34,108.32	0.00	34,108.32
84665	MAT	05/03/2024	09/09/2024	Rebecca Piersall	42,032.44	0.00	42,032.44
84809	MAT	05/07/2024	09/09/2024	Rebecca Piersall	27,163.50	0.00	27,163.50
84963	MAT	05/08/2024	09/09/2024	Rebecca Piersall	14,862.98	0.00	14,862.98
85080	MAT	05/08/2024	09/09/2024	Rebecca Piersall	34,297.92	0.00	34,297.92
85257	MAT	05/10/2024	09/09/2024	Rebecca Piersall	22,504.71	0.00	22,504.71
85512	MAT	05/13/2024	09/09/2024	Rebecca Piersall	26,371.37	0.00	26,371.37
85715	MAT	05/14/2024	09/09/2024	Rebecca Piersall	22,134.97	0.00	22,134.97
86089	MAT	05/16/2024	09/09/2024	Rebecca Piersall	60,699.67	0.00	60,699.67
86261	MAT	05/17/2024	09/09/2024	Rebecca Piersall	22,721.94	0.00	22,721.94
86472	MAT	05/20/2024	09/09/2024	Rebecca Piersall	47,021.86	0.00	47,021.86
86729	MAT	05/21/2024	09/09/2024	Rebecca Piersall	33,313.77	0.00	33,313.77
86988	MAT	05/22/2024	09/09/2024	Rebecca Piersall	26,823.62	0.00	26,823.62
Totals:					438,934.47	0.00	438,934.47



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 79315  
**Inv Date:** 03/28/24  
**Page:** Page 1 of 1  
21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mat Total	Haul Total	Tax	Total	
<b>Plant: 00202 Natural Bridge Stone</b>														
<b>MATERIAL: #2 L/S</b>														
03/28/24	202039244	N05	202	#2 L/S	25.36	TON	19.00	25.36	4.00	481.84	101.44	35.00	618.28	
03/28/24	202039245	SDT1	202	#2 L/S	25.94	TON	19.00	25.94	4.00	492.86	103.78	35.80	632.42	
<b>MATERIAL: Fuel Surcharge Hinkle</b>														
03/28/24	202039244	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.36	0.22	0.00	5.68	0.34	6.02	
03/28/24	202039245	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.94	0.22	0.00	5.81	0.35	6.16	
03/28/24	202039246	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.10	0.25	0.00	6.16*	0.37	6.55	
<b>MATERIAL: Channel Lining Class II Limest</b>														
03/28/24	202039246	GWS4	705	Channel Lining Class II Limest	25.10	TON	22.00	25.10	4.40	552.20	110.44	39.76	702.40	
<b>Total: Location</b>										<b>1,526.90</b>	<b>333.31</b>	<b>111.62</b>	<b>1,971.83</b>	
<b>Total Invoice:</b>										<b>76.40</b>	<b>1,526.90</b>	<b>333.31</b>	<b>111.62</b>	<b>1,971.83</b>

\* Haul total based on minimum load not quantity invoiced.

\$1,860.21

**Invoice Taxing Authority Summary:**

**KY01 Kentucky Sales Tax**

**111.62**

Remove Taxes

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** ~~1,971.83~~  
\$1,860.21

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 79315  
**Date:** 03/28/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

**Due Date:** 04/27/24

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 82707  
**Inv Date:** 04/08/24  
**Page:** Page 1 of 1  
21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>MATERIAL: 8 L/S</b>													
04/8/24	202039834	N05	208	8 L/S	25.49	TON	20.00	25.49	4.00	509.80	101.96	0.00	611.76
04/8/24	202039835	SDT1	208	8 L/S	25.92	TON	20.00	25.92	4.00	518.40	103.68	0.00	622.08
04/8/24	202039836	GWS4	208	8 L/S	25.52	TON	20.00	25.52	4.00	510.40	102.08	0.00	612.48
04/8/24	202039839	BFF02	208	8 L/S	25.94	TON	20.00	25.94	4.00	518.80	103.76	0.00	622.56
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
04/8/24	202039834	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.49	0.24	0.00	6.12	0.00	6.12
04/8/24	202039835	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.92	0.24	0.00	6.22	0.00	6.22
04/8/24	202039836	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.52	0.24	0.00	6.12	0.00	6.12
04/8/24	202039839	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.94	0.24	0.00	6.23	0.00	6.23
<b>Total: Location</b>										<b>2,057.40</b>	<b>436.17</b>	<b>0.00</b>	<b>2,493.57</b>
<b>Total Invoice:</b>					<b>102.87</b>					<b>2,057.40</b>	<b>436.17</b>	<b>0.00</b>	<b>2,493.57</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 2,493.57**

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 82707  
**Date:** 04/8/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

**Due Date:** 05/08/24

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 83540  
**Inv Date:** 04/26/24  
**Page:** Page 1 of 2  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s</b>													
04/26/24	202041407	JB5	215	57s	27.39	TON	16.20	27.39	4.00	443.72	109.56	0.00	553.28
04/26/24	202041418	JT503	215	57s	26.38	TON	16.20	26.38	4.00	427.36	105.52	0.00	532.88
04/26/24	202041420	KW3	215	57s	27.41	TON	16.20	27.41	4.00	444.04	109.64	0.00	553.68
04/26/24	202041421	BFF02	215	57s	26.36	TON	16.20	26.36	4.00	427.03	105.44	0.00	532.47
04/26/24	202041422	JB5	215	57s	27.35	TON	16.20	27.35	4.00	443.07	109.40	0.00	552.47
04/26/24	202041429	N05	215	57s	25.73	TON	16.20	25.73	4.00	416.83	102.92	0.00	519.75
04/26/24	202041437	JT503	215	57s	26.69	TON	16.20	26.69	4.00	432.38	106.76	0.00	539.14
04/26/24	202041439	KW3	215	57s	27.42	TON	16.20	27.42	4.00	444.20	109.68	0.00	553.88
04/26/24	202041440	BFF02	215	57s	26.11	TON	16.20	26.11	4.00	422.98	104.44	0.00	527.42
04/26/24	202041441	JB5	215	57s	27.14	TON	16.20	27.14	4.00	439.67	108.56	0.00	548.23
04/26/24	202041443	WT3	215	57s	25.82	TON	16.20	25.82	4.00	418.28	103.28	0.00	521.56
04/26/24	202041444	N05	215	57s	25.36	TON	16.20	25.36	4.00	410.83	101.44	0.00	512.27
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
04/26/24	202041407	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.39	0.25	0.00	6.79	0.00	6.79
04/26/24	202041418	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.38	0.25	0.00	6.54	0.00	6.54
04/26/24	202041420	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.41	0.25	0.00	6.80	0.00	6.80
04/26/24	202041421	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.36	0.25	0.00	6.54	0.00	6.54
04/26/24	202041422	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.35	0.25	0.00	6.78	0.00	6.78
04/26/24	202041429	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.73	0.25	0.00	6.38	0.00	6.38
04/26/24	202041437	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.69	0.25	0.00	6.62	0.00	6.62
04/26/24	202041439	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.42	0.25	0.00	6.80	0.00	6.80
04/26/24	202041440	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.11	0.25	0.00	6.48	0.00	6.48
04/26/24	202041441	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.14	0.25	0.00	6.73	0.00	6.73
04/26/24	202041443	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.82	0.25	0.00	6.40	0.00	6.40
04/26/24	202041444	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.36	0.25	0.00	6.29	0.00	6.29
<b>Total: Location</b>										<b>5,170.39</b>	<b>1,355.79</b>	<b>0.00</b>	<b>6,526.18</b>
<b>Total Invoice:</b>					<b>319.16</b>					<b>5,170.39</b>	<b>1,355.79</b>	<b>0.00</b>	<b>6,526.18</b>



PO Box 200  
Paris, KY 40362-0200

Customer No: 335714  
Invoice No: 83540  
Inv Date: 04/26/24  
Page: Page 2 of 2  
Customer PO: 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 6,526.18

Amount Paid: \_\_\_\_\_

Customer Name: Powell CO BOE/RISING  
Customer No: 335714  
Invoice #: 83540  
Date: 04/26/24  
Customer PO:  
Due Date: 05/26/24  
Count: 1

If you have any questions about your invoice please call 859-987-3670

Remit Payment To: HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84338  
**Inv Date:** 05/02/24  
**Page:** Page 1 of 3  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: #4 Stone</b>													
05/2/24	202041982	SDT1	204	#4 Stone	26.24	TON	16.20	26.24	4.00	425.09	104.96	0.00	530.05
05/2/24	202041991	GWS4	204	#4 Stone	25.77	TON	16.20	25.77	4.00	417.47	103.08	0.00	520.55
05/2/24	202041992	SDT1	204	#4 Stone	26.31	TON	16.20	26.31	4.00	426.22	105.24	0.00	531.46
05/2/24	202041998	N05	204	#4 Stone	25.75	TON	16.20	25.75	4.00	417.15	103.00	0.00	520.15
05/2/24	202042002	GWS4	204	#4 Stone	25.61	TON	16.20	25.61	4.00	414.88	102.44	0.00	517.32
05/2/24	202042004	KW3	204	#4 Stone	27.44	TON	16.20	27.44	4.00	444.53	109.76	0.00	554.29
05/2/24	202042005	JT503	204	#4 Stone	26.36	TON	16.20	26.36	4.00	427.03	105.44	0.00	532.47
05/2/24	202042008	SDT1	204	#4 Stone	26.90	TON	16.20	26.90	4.00	435.78	107.60	0.00	543.38
05/2/24	202042010	WT3	204	#4 Stone	25.84	TON	16.20	25.84	4.00	418.61	103.36	0.00	521.97
05/2/24	202042013	N05	204	#4 Stone	25.74	TON	16.20	25.74	4.00	416.99	102.96	0.00	519.95
<b>MATERIAL: 57s</b>													
05/2/24	202042031	JT503	215	57s	26.64	TON	16.20	26.64	4.00	431.57	106.56	0.00	538.13
05/2/24	202042033	KW3	215	57s	27.33	TON	16.20	27.33	4.00	442.75	109.32	0.00	552.07
05/2/24	202042034	SDT1	215	57s	27.02	TON	16.20	27.02	4.00	437.72	108.08	0.00	545.80
05/2/24	202042037	JB5	215	57s	27.21	TON	16.20	27.21	4.00	440.80	108.84	0.00	549.64
05/2/24	202042043	BFF02	215	57s	26.60	TON	16.20	26.60	4.00	430.92	106.40	0.00	537.32
05/2/24	202042045	NE2	215	57s	26.66	TON	16.20	26.66	4.00	431.89	106.64	0.00	538.53
05/2/24	202042079	JB5	215	57s	27.39	TON	16.20	27.39	4.00	443.72	109.56	0.00	553.28
05/2/24	202042080	SDT1	215	57s	26.82	TON	16.20	26.82	4.00	434.48	107.28	0.00	541.76
05/2/24	202042082	JT503	215	57s	26.10	TON	16.20	26.10	4.00	422.82	104.40	0.00	527.22
05/2/24	202042086	GWS4	215	57s	25.19	TON	16.20	25.19	4.00	408.08	100.76	0.00	508.84
05/2/24	202042087	WT3	215	57s	25.64	TON	16.20	25.64	4.00	415.37	102.56	0.00	517.93
05/2/24	202042097	SDT1	215	57s	26.40	TON	16.20	26.40	4.00	427.68	105.60	0.00	533.28
05/2/24	202042099	JT503	215	57s	26.25	TON	16.20	26.25	4.00	425.25	105.00	0.00	530.25
05/2/24	202042100	GWS4	215	57s	25.66	TON	16.20	25.66	4.00	415.69	102.64	0.00	518.33
05/2/24	202042102	BFF02	215	57s	26.44	TON	16.20	26.44	4.00	428.33	105.76	0.00	534.09
05/2/24	202042104	WT3	215	57s	25.63	TON	16.20	25.63	4.00	415.21	102.52	0.00	517.73
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/2/24	202041982	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.24	0.00	6.19	0.00	6.19
05/2/24	202041991	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.77	0.24	0.00	6.08	0.00	6.08
05/2/24	202041992	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.31	0.24	0.00	6.21	0.00	6.21
05/2/24	202041998	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.75	0.24	0.00	6.08	0.00	6.08
05/2/24	202042002	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.61	0.24	0.00	6.04	0.00	6.04
05/2/24	202042004	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.24	0.00	6.48	0.00	6.48



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84338  
**Inv Date:** 05/02/24  
**Page:** Page 2 of 3  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Fuel Surcharge Hinkle - Continued													
05/2/24	202042005	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.36	0.24	0.00	6.22	0.00	6.22
05/2/24	202042008	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.90	0.24	0.00	6.35	0.00	6.35
05/2/24	202042010	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.84	0.24	0.00	6.10	0.00	6.10
05/2/24	202042013	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.74	0.24	0.00	6.07	0.00	6.07
05/2/24	202042031	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.64	0.24	0.00	6.29	0.00	6.29
05/2/24	202042033	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.33	0.24	0.00	6.45	0.00	6.45
05/2/24	202042034	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.02	0.24	0.00	6.38	0.00	6.38
05/2/24	202042037	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.21	0.24	0.00	6.42	0.00	6.42
05/2/24	202042043	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.60	0.24	0.00	6.28	0.00	6.28
05/2/24	202042045	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.66	0.24	0.00	6.29	0.00	6.29
05/2/24	202042079	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.39	0.24	0.00	6.46	0.00	6.46
05/2/24	202042080	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.82	0.24	0.00	6.33	0.00	6.33
05/2/24	202042082	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.10	0.24	0.00	6.16	0.00	6.16
05/2/24	202042086	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.19	0.24	0.00	5.94	0.00	5.94
05/2/24	202042087	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.64	0.24	0.00	6.05	0.00	6.05
05/2/24	202042097	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.40	0.24	0.00	6.23	0.00	6.23
05/2/24	202042099	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.25	0.24	0.00	6.20	0.00	6.20
05/2/24	202042100	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.66	0.24	0.00	6.06	0.00	6.06
05/2/24	202042102	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.44	0.24	0.00	6.24	0.00	6.24
05/2/24	202042104	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.63	0.24	0.00	6.05	0.00	6.05
<b>Total: Location</b> Natural Bridge Stone										<b>11,096.03</b>	<b>2,901.41</b>	<b>0.00</b>	<b>13,997.44</b>
<b>Total Invoice:</b>							<b>684.94</b>			<b>11,096.03</b>	<b>2,901.41</b>	<b>0.00</b>	<b>13,997.44</b>



PO Box 200  
Paris, KY 40362-0200

Customer No: 335714  
Invoice No: 84338  
Inv Date: 05/02/24  
Page: Page 3 of 3  
Customer PO: 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 13,997.44

Amount Paid: \_\_\_\_\_

Customer Name: Powell CO BOE/RISING  
Customer No: 335714  
Invoice #: 84338  
Date: 05/2/24

If you have any questions about your invoice please call 859-987-3670

Customer PO:  
Due Date: 06/01/24

Remit Payment To: HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84579  
**Inv Date:** 05/03/24  
**Page:** Page 1 of 5  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s</b>													
05/3/24	202042154	N05	215	57s	25.48	TON	16.20	25.48	4.00	412.78	101.92	0.00	514.70
05/3/24	202042155	GWS4	215	57s	25.26	TON	16.20	25.26	4.00	409.21	101.04	0.00	510.25
05/3/24	202042159	NE2	215	57s	26.23	TON	16.20	26.23	4.00	424.93	104.92	0.00	529.85
05/3/24	202042165	KW3	215	57s	27.08	TON	16.20	27.08	4.00	438.70	108.32	0.00	547.02
05/3/24	202042167	SDT1	215	57s	26.91	TON	16.20	26.91	4.00	435.94	107.64	0.00	543.58
05/3/24	202042168	JT503	215	57s	26.25	TON	16.20	26.25	4.00	425.25	105.00	0.00	530.25
05/3/24	202042169	N05	215	57s	25.13	TON	16.20	25.13	4.00	407.11	100.52	0.00	507.63
05/3/24	202042170	GWS4	215	57s	25.78	TON	16.20	25.78	4.00	417.64	103.12	0.00	520.76
05/3/24	202042177	BFF02	215	57s	25.90	TON	16.20	25.90	4.00	419.58	103.60	0.00	523.18
05/3/24	202042178	NE2	215	57s	26.94	TON	16.20	26.94	4.00	436.43	107.76	0.00	544.19
05/3/24	202042184	KW3	215	57s	26.92	TON	16.20	26.92	4.00	436.10	107.68	0.00	543.78
05/3/24	202042187	SDT1	215	57s	26.87	TON	16.20	26.87	4.00	435.29	107.48	0.00	542.77
05/3/24	202042188	JT503	215	57s	26.08	TON	16.20	26.08	4.00	422.50	104.32	0.00	526.82
05/3/24	202042189	N05	215	57s	25.78	TON	16.20	25.78	4.00	417.64	103.12	0.00	520.76
05/3/24	202042190	GWS4	215	57s	25.13	TON	16.20	25.13	4.00	407.11	100.52	0.00	507.63
05/3/24	202042195	BFF02	215	57s	25.97	TON	16.20	25.97	4.00	420.71	103.88	0.00	524.59
05/3/24	202042197	NE2	215	57s	25.96	TON	16.20	25.96	4.00	420.55	103.84	0.00	524.39
05/3/24	202042199	SDT1	215	57s	26.51	TON	16.20	26.51	4.00	429.46	106.04	0.00	535.50
05/3/24	202042201	KW3	215	57s	27.17	TON	16.20	27.17	4.00	440.15	108.68	0.00	548.83
05/3/24	202042203	JT503	215	57s	26.70	TON	16.20	26.70	4.00	432.54	106.80	0.00	539.34
05/3/24	202042205	GWS4	215	57s	25.20	TON	16.20	25.20	4.00	408.24	100.80	0.00	509.04
05/3/24	202042206	N05	215	57s	25.45	TON	16.20	25.45	4.00	412.29	101.80	0.00	514.09
05/3/24	202042211	BFF02	215	57s	26.54	TON	16.20	26.54	4.00	429.95	106.16	0.00	536.11
05/3/24	202042214	NE2	215	57s	26.45	TON	16.20	26.45	4.00	428.49	105.80	0.00	534.29
05/3/24	202042216	SDT1	215	57s	27.20	TON	16.20	27.20	4.00	440.64	108.80	0.00	549.44
05/3/24	202042218	KW3	215	57s	27.44	TON	16.20	27.44	4.00	444.53	109.76	0.00	554.29
05/3/24	202042219	JT503	215	57s	26.39	TON	16.20	26.39	4.00	427.52	105.56	0.00	533.08
05/3/24	202042220	GWS4	215	57s	25.61	TON	16.20	25.61	4.00	414.88	102.44	0.00	517.32
05/3/24	202042222	N05	215	57s	25.65	TON	16.20	25.65	4.00	415.53	102.60	0.00	518.13
05/3/24	202042225	BFF02	215	57s	25.97	TON	16.20	25.97	4.00	420.71	103.88	0.00	524.59
05/3/24	202042228	NE2	215	57s	26.98	TON	16.20	26.98	4.00	437.08	107.92	0.00	545.00
05/3/24	202042229	SDT1	215	57s	26.54	TON	16.20	26.54	4.00	429.95	106.16	0.00	536.11
05/3/24	202042258	JT503	215	57s	26.15	TON	16.20	26.15	4.00	423.63	104.60	0.00	528.23
05/3/24	202042259	GWS4	215	57s	25.46	TON	16.20	25.46	4.00	412.45	101.84	0.00	514.29



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84579  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s - Continued</b>													
05/3/24	202042266	BFF02	215	57s	25.61	TON	16.20	25.61	4.00	414.88	102.44	0.00	517.32
05/3/24	202042269	JT503	215	57s	25.83	TON	16.20	25.83	4.00	418.45	103.32	0.00	521.77
05/3/24	202042271	GWS4	215	57s	25.28	TON	16.20	25.28	4.00	409.54	101.12	0.00	510.66
05/3/24	202042272	SDT1	215	57s	26.43	TON	16.20	26.43	4.00	428.17	105.72	0.00	533.89
05/3/24	202042273	N05	215	57s	25.39	TON	16.20	25.39	4.00	411.32	101.56	0.00	512.88
05/3/24	202042278	BFF02	215	57s	25.32	TON	16.20	25.32	4.00	410.18	101.28	0.00	511.46
05/3/24	202042283	JT503	215	57s	25.89	TON	16.20	25.89	4.00	419.42	103.56	0.00	522.98
05/3/24	202042286	GWS4	215	57s	25.13	TON	16.20	25.13	4.00	407.11	100.52	0.00	507.63
05/3/24	202042288	SDT1	215	57s	26.64	TON	16.20	26.64	4.00	431.57	106.56	0.00	538.13
05/3/24	202042289	N05	215	57s	25.15	TON	16.20	25.15	4.00	407.43	100.60	0.00	508.03
05/3/24	202042293	BFF02	215	57s	26.58	TON	16.20	26.58	4.00	430.60	106.32	0.00	536.92
05/3/24	202042296	JT503	215	57s	25.80	TON	16.20	25.80	4.00	417.96	103.20	0.00	521.16
05/3/24	202042298	GWS4	215	57s	25.01	TON	16.20	25.01	4.00	405.16	100.04	0.00	505.20
05/3/24	202042300	SDT1	215	57s	26.40	TON	16.20	26.40	4.00	427.68	105.60	0.00	533.28
05/3/24	202042301	N05	215	57s	25.15	TON	16.20	25.15	4.00	407.43	100.60	0.00	508.03
05/3/24	202042304	BFF02	215	57s	26.49	TON	16.20	26.49	4.00	429.14	105.96	0.00	535.10
05/3/24	202042305	JT503	215	57s	26.45	TON	16.20	26.45	4.00	428.49	105.80	0.00	534.29
05/3/24	202042306	GWS4	215	57s	25.70	TON	16.20	25.70	4.00	416.34	102.80	0.00	519.14
05/3/24	202042308	SDT1	215	57s	26.43	TON	16.20	26.43	4.00	428.17	105.72	0.00	533.89
05/3/24	202042309	N05	215	57s	25.67	TON	16.20	25.67	4.00	415.85	102.68	0.00	518.53
05/3/24	202042310	BFF02	215	57s	26.66	TON	16.20	26.66	4.00	431.89	106.64	0.00	538.53
05/3/24	202042311	JT503	215	57s	26.50	TON	16.20	26.50	4.00	429.30	106.00	0.00	535.30
05/3/24	202042312	GWS4	215	57s	25.51	TON	16.20	25.51	4.00	413.26	102.04	0.00	515.30
05/3/24	202042314	SDT1	215	57s	26.54	TON	16.20	26.54	4.00	429.95	106.16	0.00	536.11
05/3/24	202042315	N05	215	57s	25.61	TON	16.20	25.61	4.00	414.88	102.44	0.00	517.32
05/3/24	202042316	BFF02	215	57s	26.70	TON	16.20	26.70	4.00	432.54	106.80	0.00	539.34
05/3/24	202042317	GWS4	215	57s	25.44	TON	16.20	25.44	4.00	412.13	101.76	0.00	513.89
05/3/24	202042318	SDT1	215	57s	26.59	TON	16.20	26.59	4.00	430.76	106.36	0.00	537.12
05/3/24	202042319	N05	215	57s	25.51	TON	16.20	25.51	4.00	413.26	102.04	0.00	515.30
05/3/24	202042321	BFF02	215	57s	26.54	TON	16.20	26.54	4.00	429.95	106.16	0.00	536.11
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/3/24	202042154	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.48	0.24	0.00	6.01	0.00	6.01
05/3/24	202042155	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.26	0.24	0.00	5.96	0.00	5.96
05/3/24	202042159	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.23	0.24	0.00	6.19	0.00	6.19
05/3/24	202042165	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.08	0.24	0.00	6.39	0.00	6.39





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Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84579  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/3/24	202042167	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.91	0.24	0.00	6.35	0.00	6.35
05/3/24	202042168	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.25	0.24	0.00	6.20	0.00	6.20
05/3/24	202042169	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.13	0.24	0.00	5.93	0.00	5.93
05/3/24	202042170	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.78	0.24	0.00	6.08	0.00	6.08
05/3/24	202042177	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.90	0.24	0.00	6.11	0.00	6.11
05/3/24	202042178	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.94	0.24	0.00	6.36	0.00	6.36
05/3/24	202042184	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.92	0.24	0.00	6.35	0.00	6.35
05/3/24	202042187	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.87	0.24	0.00	6.34	0.00	6.34
05/3/24	202042188	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.08	0.24	0.00	6.15	0.00	6.15
05/3/24	202042189	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.78	0.24	0.00	6.08	0.00	6.08
05/3/24	202042190	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.13	0.24	0.00	5.93	0.00	5.93
05/3/24	202042195	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.97	0.24	0.00	6.13	0.00	6.13
05/3/24	202042197	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.96	0.24	0.00	6.13	0.00	6.13
05/3/24	202042199	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.51	0.24	0.00	6.26	0.00	6.26
05/3/24	202042201	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.17	0.24	0.00	6.41	0.00	6.41
05/3/24	202042203	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.70	0.24	0.00	6.30	0.00	6.30
05/3/24	202042205	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.20	0.24	0.00	5.95	0.00	5.95
05/3/24	202042206	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.45	0.24	0.00	6.01	0.00	6.01
05/3/24	202042211	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.54	0.24	0.00	6.26	0.00	6.26
05/3/24	202042214	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.45	0.24	0.00	6.24	0.00	6.24
05/3/24	202042216	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.20	0.24	0.00	6.42	0.00	6.42
05/3/24	202042218	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.24	0.00	6.48	0.00	6.48
05/3/24	202042219	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.39	0.24	0.00	6.23	0.00	6.23
05/3/24	202042220	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.61	0.24	0.00	6.04	0.00	6.04
05/3/24	202042222	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.65	0.24	0.00	6.05	0.00	6.05
05/3/24	202042225	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.97	0.24	0.00	6.13	0.00	6.13
05/3/24	202042228	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.98	0.24	0.00	6.37	0.00	6.37
05/3/24	202042229	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.54	0.24	0.00	6.26	0.00	6.26
05/3/24	202042258	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.15	0.24	0.00	6.17	0.00	6.17
05/3/24	202042259	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.46	0.24	0.00	6.01	0.00	6.01
05/3/24	202042266	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.61	0.24	0.00	6.04	0.00	6.04
05/3/24	202042269	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.83	0.24	0.00	6.10	0.00	6.10
05/3/24	202042271	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.28	0.24	0.00	5.97	0.00	5.97
05/3/24	202042272	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.43	0.24	0.00	6.24	0.00	6.24
05/3/24	202042273	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.39	0.24	0.00	5.99	0.00	5.99





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Paris, KY 40362-0200

**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
<b>JOB # / PO #</b>														
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>														
05/3/24	202042278	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.32	0.24	0.00	5.98	0.00	5.98	
05/3/24	202042283	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.89	0.24	0.00	6.11	0.00	6.11	
05/3/24	202042286	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.13	0.24	0.00	5.93	0.00	5.93	
05/3/24	202042288	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.64	0.24	0.00	6.29	0.00	6.29	
05/3/24	202042289	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.15	0.24	0.00	5.94	0.00	5.94	
05/3/24	202042293	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.58	0.24	0.00	6.27	0.00	6.27	
05/3/24	202042296	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.80	0.24	0.00	6.09	0.00	6.09	
05/3/24	202042298	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.01	0.24	0.00	5.90	0.00	5.90	
05/3/24	202042300	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.40	0.24	0.00	6.23	0.00	6.23	
05/3/24	202042301	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.15	0.24	0.00	5.94	0.00	5.94	
05/3/24	202042304	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.49	0.24	0.00	6.25	0.00	6.25	
05/3/24	202042305	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.45	0.24	0.00	6.24	0.00	6.24	
05/3/24	202042306	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.70	0.24	0.00	6.07	0.00	6.07	
05/3/24	202042308	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.43	0.24	0.00	6.24	0.00	6.24	
05/3/24	202042309	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.67	0.24	0.00	6.06	0.00	6.06	
05/3/24	202042310	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.66	0.24	0.00	6.29	0.00	6.29	
05/3/24	202042311	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.24	0.00	6.25	0.00	6.25	
05/3/24	202042312	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.51	0.24	0.00	6.02	0.00	6.02	
05/3/24	202042314	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.54	0.24	0.00	6.26	0.00	6.26	
05/3/24	202042315	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.61	0.24	0.00	6.04	0.00	6.04	
05/3/24	202042316	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.70	0.24	0.00	6.30	0.00	6.30	
05/3/24	202042317	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.44	0.24	0.00	6.00	0.00	6.00	
05/3/24	202042318	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.24	0.00	6.28	0.00	6.28	
05/3/24	202042319	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.51	0.24	0.00	6.02	0.00	6.02	
05/3/24	202042321	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.54	0.24	0.00	6.26	0.00	6.26	
<b>Total: Location</b>										<b>27,038.32</b>	<b>7,070.00</b>	<b>0.00</b>	<b>34,108.32</b>	
<b>Total Invoice:</b>										<b>1,669.03</b>	<b>27,038.32</b>	<b>7,070.00</b>	<b>0.00</b>	<b>34,108.32</b>



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84579  
**Inv Date:** 05/03/24  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 34,108.32

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING

**Customer No:** 335714

**Invoice #:** 84579

**Date:** 05/3/24

**Customer PO:**

**Due Date:** 06/02/24

Count: 1

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84665  
**Inv Date:** 05/06/24  
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**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s</b>													
05/6/24	202042382	SDT1	215	57s	26.26	TON	16.20	26.26	4.00	425.41	105.04	0.00	530.45
05/6/24	202042384	GWS4	215	57s	25.36	TON	16.20	25.36	4.00	410.83	101.44	0.00	512.27
05/6/24	202042386	N05	215	57s	25.08	TON	16.20	25.08	4.00	406.30	100.32	0.00	506.62
05/6/24	202042395	NE2	215	57s	26.48	TON	16.20	26.48	4.00	428.98	105.92	0.00	534.90
05/6/24	202042396	WT3	215	57s	25.24	TON	16.20	25.24	4.00	408.89	100.96	0.00	509.85
05/6/24	202042398	JB5	215	57s	27.03	TON	16.20	27.03	4.00	437.89	108.12	0.00	546.01
05/6/24	202042399	SDT1	215	57s	27.04	TON	16.20	27.04	4.00	438.05	108.16	0.00	546.21
05/6/24	202042400	GWS4	215	57s	25.52	TON	16.20	25.52	4.00	413.42	102.08	0.00	515.50
05/6/24	202042402	N05	215	57s	25.60	TON	16.20	25.60	4.00	414.72	102.40	0.00	517.12
05/6/24	202042403	JT503	215	57s	26.33	TON	16.20	26.33	4.00	426.55	105.32	0.00	531.87
05/6/24	202042407	BFF02	215	57s	26.13	TON	16.20	26.13	4.00	423.31	104.52	0.00	527.83
05/6/24	202042408	KW3	215	57s	27.09	TON	16.20	27.09	4.00	438.86	108.36	0.00	547.22
05/6/24	202042415	WT3	215	57s	25.27	TON	16.20	25.27	4.00	409.37	101.08	0.00	510.45
05/6/24	202042416	JB5	215	57s	27.21	TON	16.20	27.21	4.00	440.80	108.84	0.00	549.64
05/6/24	202042418	GWS4	215	57s	25.35	TON	16.20	25.35	4.00	410.67	101.40	0.00	512.07
05/6/24	202042419	SDT1	215	57s	26.89	TON	16.20	26.89	4.00	435.62	107.56	0.00	543.18
05/6/24	202042420	N05	215	57s	25.60	TON	16.20	25.60	4.00	414.72	102.40	0.00	517.12
05/6/24	202042422	JT503	215	57s	25.96	TON	16.20	25.96	4.00	420.55	103.84	0.00	524.39
05/6/24	202042427	BFF02	215	57s	26.25	TON	16.20	26.25	4.00	425.25	105.00	0.00	530.25
05/6/24	202042429	KW3	215	57s	27.27	TON	16.20	27.27	4.00	441.77	109.08	0.00	550.85
05/6/24	202042434	NE2	215	57s	26.31	TON	16.20	26.31	4.00	426.22	105.24	0.00	531.46
05/6/24	202042436	WT3	215	57s	25.12	TON	16.20	25.12	4.00	406.94	100.48	0.00	507.42
05/6/24	202042438	JB5	215	57s	26.70	TON	16.20	26.70	4.00	432.54	106.80	0.00	539.34
05/6/24	202042440	SDT1	215	57s	26.54	TON	16.20	26.54	4.00	429.95	106.16	0.00	536.11
05/6/24	202042441	GWS4	215	57s	25.43	TON	16.20	25.43	4.00	411.97	101.72	0.00	513.69
05/6/24	202042442	N05	215	57s	25.30	TON	16.20	25.30	4.00	409.86	101.20	0.00	511.06
05/6/24	202042443	JT503	215	57s	26.18	TON	16.20	26.18	4.00	424.12	104.72	0.00	528.84
05/6/24	202042446	BFF02	215	57s	26.08	TON	16.20	26.08	4.00	422.50	104.32	0.00	526.82
05/6/24	202042455	KW3	215	57s	27.39	TON	16.20	27.39	4.00	443.72	109.56	0.00	553.28
05/6/24	202042456	NE2	215	57s	27.04	TON	16.20	27.04	4.00	438.05	108.16	0.00	546.21
05/6/24	202042458	WT3	215	57s	25.53	TON	16.20	25.53	4.00	413.59	102.12	0.00	515.71
05/6/24	202042459	JB5	215	57s	27.11	TON	16.20	27.11	4.00	439.18	108.44	0.00	547.62
05/6/24	202042461	SDT1	215	57s	27.02	TON	16.20	27.02	4.00	437.72	108.08	0.00	545.80
05/6/24	202042462	GWS4	215	57s	25.38	TON	16.20	25.38	4.00	411.16	101.52	0.00	512.68





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**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s - Continued</b>													
05/6/24	202042463	N05	215	57s	25.56	TON	16.20	25.56	4.00	414.07	102.24	0.00	516.31
05/6/24	202042464	JT503	215	57s	26.59	TON	16.20	26.59	4.00	430.76	106.36	0.00	537.12
05/6/24	202042465	BFF02	215	57s	26.14	TON	16.20	26.14	4.00	423.47	104.56	0.00	528.03
05/6/24	202042483	TX3	215	57s	25.36	TON	16.20	25.36	4.00	410.83	101.44	0.00	512.27
05/6/24	202042484	JT503	215	57s	26.18	TON	16.20	26.18	4.00	424.12	104.72	0.00	528.84
05/6/24	202042485	N05	215	57s	25.15	TON	16.20	25.15	4.00	407.43	100.80	0.00	508.03
05/6/24	202042488	KW3	215	57s	27.07	TON	16.20	27.07	4.00	438.53	108.28	0.00	546.81
05/6/24	202042489	NE2	215	57s	26.46	TON	16.20	26.46	4.00	428.65	105.84	0.00	534.49
05/6/24	202042490	JB5	215	57s	26.82	TON	16.20	26.82	4.00	434.48	107.28	0.00	541.76
05/6/24	202042492	WT3	215	57s	25.05	TON	16.20	25.05	4.00	405.81	100.20	0.00	506.01
05/6/24	202042493	TX3	215	57s	25.37	TON	16.20	25.37	4.00	410.99	101.48	0.00	512.47
05/6/24	202042494	SDT1	215	57s	26.42	TON	16.20	26.42	4.00	428.00	105.68	0.00	533.68
05/6/24	202042495	N05	215	57s	25.34	TON	16.20	25.34	4.00	410.51	101.36	0.00	511.87
05/6/24	202042499	JT503	215	57s	26.20	TON	16.20	26.20	4.00	424.44	104.80	0.00	529.24
05/6/24	202042502	KW3	215	57s	26.88	TON	16.20	26.88	4.00	435.46	107.52	0.00	542.98
05/6/24	202042503	NE2	215	57s	26.42	TON	16.20	26.42	4.00	428.00	105.68	0.00	533.68
05/6/24	202042504	JB5	215	57s	27.01	TON	16.20	27.01	4.00	437.56	108.04	0.00	545.60
05/6/24	202042505	WT3	215	57s	25.33	TON	16.20	25.33	4.00	410.35	101.32	0.00	511.67
05/6/24	202042509	TX3	215	57s	25.11	TON	16.20	25.11	4.00	406.78	100.44	0.00	507.22
05/6/24	202042510	SDT1	215	57s	26.22	TON	16.20	26.22	4.00	424.76	104.88	0.00	529.64
05/6/24	202042511	N05	215	57s	25.63	TON	16.20	25.63	4.00	415.21	102.52	0.00	517.73
05/6/24	202042512	JT503	215	57s	26.23	TON	16.20	26.23	4.00	424.93	104.92	0.00	529.85
05/6/24	202042513	KW3	215	57s	27.06	TON	16.20	27.06	4.00	438.37	108.24	0.00	546.61
05/6/24	202042514	NE2	215	57s	26.31	TON	16.20	26.31	4.00	426.22	105.24	0.00	531.46
05/6/24	202042515	JB5	215	57s	26.53	TON	16.20	26.53	4.00	429.79	106.12	0.00	535.91
05/6/24	202042516	WT3	215	57s	25.43	TON	16.20	25.43	4.00	411.97	101.72	0.00	513.69
05/6/24	202042518	TX3	215	57s	25.47	TON	16.20	25.47	4.00	412.61	101.88	0.00	514.49
05/6/24	202042519	SDT1	215	57s	26.18	TON	16.20	26.18	4.00	424.12	104.72	0.00	528.84
05/6/24	202042520	GWS4	215	57s	25.33	TON	16.20	25.33	4.00	410.35	101.32	0.00	511.67
05/6/24	202042521	N05	215	57s	25.07	TON	16.20	25.07	4.00	406.13	100.28	0.00	506.41
05/6/24	202042523	BFF02	215	57s	25.83	TON	16.20	25.83	4.00	418.45	103.32	0.00	521.77
05/6/24	202042524	JT503	215	57s	26.14	TON	16.20	26.14	4.00	423.47	104.56	0.00	528.03
05/6/24	202042526	KW3	215	57s	26.94	TON	16.20	26.94	4.00	436.43	107.76	0.00	544.19
05/6/24	202042527	NE2	215	57s	26.36	TON	16.20	26.36	4.00	427.03	105.44	0.00	532.47
05/6/24	202042528	JB5	215	57s	26.88	TON	16.20	26.88	4.00	435.46	107.52	0.00	542.98



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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s - Continued</b>													
05/6/24	202042529	WT3	215	57s	25.22	TON	16.20	25.22	4.00	408.56	100.88	0.00	509.44
05/6/24	202042530	TX3	215	57s	25.42	TON	16.20	25.42	4.00	411.80	101.68	0.00	513.48
05/6/24	202042531	SDT1	215	57s	26.19	TON	16.20	26.19	4.00	424.28	104.76	0.00	529.04
05/6/24	202042532	GWS4	215	57s	25.33	TON	16.20	25.33	4.00	410.35	101.32	0.00	511.67
05/6/24	202042533	N05	215	57s	25.13	TON	16.20	25.13	4.00	407.11	100.52	0.00	507.63
05/6/24	202042535	BFF02	215	57s	26.09	TON	16.20	26.09	4.00	422.66	104.36	0.00	527.02
05/6/24	202042536	JT503	215	57s	26.07	TON	16.20	26.07	4.00	422.33	104.28	0.00	526.61
05/6/24	202042539	JB5	215	57s	26.35	TON	16.20	26.35	4.00	426.87	105.40	0.00	532.27
05/6/24	202042541	SDT1	215	57s	25.94	TON	16.20	25.94	4.00	420.23	103.76	0.00	523.99
05/6/24	202042543	GWS4	215	57s	25.30	TON	16.20	25.30	4.00	409.86	101.20	0.00	511.06
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/6/24	202042382	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.26	0.21	0.00	5.57	0.00	5.57
05/6/24	202042384	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.36	0.21	0.00	5.38	0.00	5.38
05/6/24	202042386	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.08	0.21	0.00	5.32	0.00	5.32
05/6/24	202042395	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.48	0.21	0.00	5.61	0.00	5.61
05/6/24	202042396	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.24	0.21	0.00	5.35	0.00	5.35
05/6/24	202042398	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.03	0.21	0.00	5.73	0.00	5.73
05/6/24	202042399	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.04	0.21	0.00	5.73	0.00	5.73
05/6/24	202042400	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.52	0.21	0.00	5.41	0.00	5.41
05/6/24	202042402	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.60	0.21	0.00	5.43	0.00	5.43
05/6/24	202042403	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.33	0.21	0.00	5.58	0.00	5.58
05/6/24	202042407	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.13	0.21	0.00	5.54	0.00	5.54
05/6/24	202042408	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.09	0.21	0.00	5.74	0.00	5.74
05/6/24	202042415	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.27	0.21	0.00	5.36	0.00	5.36
05/6/24	202042416	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.21	0.21	0.00	5.77	0.00	5.77
05/6/24	202042418	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.35	0.21	0.00	5.37	0.00	5.37
05/6/24	202042419	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.89	0.21	0.00	5.70	0.00	5.70
05/6/24	202042420	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.60	0.21	0.00	5.43	0.00	5.43
05/6/24	202042422	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.96	0.21	0.00	5.50	0.00	5.50
05/6/24	202042427	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.25	0.21	0.00	5.57	0.00	5.57
05/6/24	202042429	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.27	0.21	0.00	5.78	0.00	5.78
05/6/24	202042434	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.31	0.21	0.00	5.58	0.00	5.58
05/6/24	202042436	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.12	0.21	0.00	5.33	0.00	5.33
05/6/24	202042438	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.70	0.21	0.00	5.66	0.00	5.66
05/6/24	202042440	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.54	0.21	0.00	5.63	0.00	5.63





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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/6/24	202042441	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.43	0.21	0.00	5.39	0.00	5.39
05/6/24	202042442	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.30	0.21	0.00	5.36	0.00	5.36
05/6/24	202042443	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.18	0.21	0.00	5.55	0.00	5.55
05/6/24	202042446	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.08	0.21	0.00	5.53	0.00	5.53
05/6/24	202042455	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.39	0.21	0.00	5.81	0.00	5.81
05/6/24	202042456	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.04	0.21	0.00	5.73	0.00	5.73
05/6/24	202042458	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.53	0.21	0.00	5.41	0.00	5.41
05/6/24	202042459	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.11	0.21	0.00	5.75	0.00	5.75
05/6/24	202042481	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.02	0.21	0.00	5.73	0.00	5.73
05/6/24	202042462	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.38	0.21	0.00	5.38	0.00	5.38
05/6/24	202042463	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.56	0.21	0.00	5.42	0.00	5.42
05/6/24	202042464	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.21	0.00	5.64	0.00	5.64
05/6/24	202042465	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.14	0.21	0.00	5.54	0.00	5.54
05/6/24	202042483	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.36	0.21	0.00	5.38	0.00	5.38
05/6/24	202042484	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.18	0.21	0.00	5.55	0.00	5.55
05/6/24	202042485	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.15	0.21	0.00	5.33	0.00	5.33
05/6/24	202042488	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.21	0.00	5.74	0.00	5.74
05/6/24	202042489	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.46	0.21	0.00	5.61	0.00	5.61
05/6/24	202042490	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.82	0.21	0.00	5.69	0.00	5.69
05/6/24	202042492	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.05	0.21	0.00	5.31	0.00	5.31
05/6/24	202042493	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.37	0.21	0.00	5.38	0.00	5.38
05/6/24	202042494	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.42	0.21	0.00	5.60	0.00	5.60
05/6/24	202042495	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.34	0.21	0.00	5.37	0.00	5.37
05/6/24	202042499	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.20	0.21	0.00	5.55	0.00	5.55
05/6/24	202042502	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.88	0.21	0.00	5.70	0.00	5.70
05/6/24	202042503	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.42	0.21	0.00	5.60	0.00	5.60
05/6/24	202042504	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.01	0.21	0.00	5.73	0.00	5.73
05/6/24	202042505	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.33	0.21	0.00	5.37	0.00	5.37
05/6/24	202042509	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.11	0.21	0.00	5.32	0.00	5.32
05/6/24	202042510	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.22	0.21	0.00	5.56	0.00	5.56
05/6/24	202042511	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.63	0.21	0.00	5.43	0.00	5.43
05/6/24	202042512	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.23	0.21	0.00	5.56	0.00	5.56
05/6/24	202042513	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.21	0.00	5.74	0.00	5.74
05/6/24	202042514	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.31	0.21	0.00	5.58	0.00	5.58
05/6/24	202042515	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.53	0.21	0.00	5.62	0.00	5.62





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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Fuel Surcharge Hinkle - Continued													
05/6/24	202042516	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.43	0.21	0.00	5.39	0.00	5.39
05/6/24	202042518	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.47	0.21	0.00	5.40	0.00	5.40
05/6/24	202042519	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.18	0.21	0.00	5.55	0.00	5.55
05/6/24	202042520	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.33	0.21	0.00	5.37	0.00	5.37
05/6/24	202042521	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.07	0.21	0.00	5.31	0.00	5.31
05/6/24	202042523	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.83	0.21	0.00	5.48	0.00	5.48
05/6/24	202042524	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.14	0.21	0.00	5.54	0.00	5.54
05/6/24	202042526	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.94	0.21	0.00	5.71	0.00	5.71
05/6/24	202042527	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.36	0.21	0.00	5.59	0.00	5.59
05/6/24	202042528	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.88	0.21	0.00	5.70	0.00	5.70
05/6/24	202042529	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.22	0.21	0.00	5.35	0.00	5.35
05/6/24	202042530	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.42	0.21	0.00	5.39	0.00	5.39
05/6/24	202042531	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.19	0.21	0.00	5.55	0.00	5.55
05/6/24	202042532	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.33	0.21	0.00	5.37	0.00	5.37
05/6/24	202042533	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.13	0.21	0.00	5.33	0.00	5.33
05/6/24	202042535	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.09	0.21	0.00	5.53	0.00	5.53
05/6/24	202042536	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.07	0.21	0.00	5.53	0.00	5.53
05/6/24	202042539	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.35	0.21	0.00	5.59	0.00	5.59
05/6/24	202042541	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.94	0.21	0.00	5.50	0.00	5.50
05/6/24	202042543	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.30	0.21	0.00	5.36	0.00	5.36
<b>Total:</b> Location Natural Bridge Stone										<b>33,359.07</b>	<b>8,673.37</b>	<b>0.00</b>	<b>42,032.44</b>
<b>Total Invoice:</b> 2,059.20										<b>33,359.07</b>	<b>8,673.37</b>	<b>0.00</b>	<b>42,032.44</b>



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84665  
**Inv Date:** 05/06/24  
**Page:** Page 6 of 6  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 42,032.44

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 84665  
**Date:** 05/6/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

**Customer PO:**  
**Due Date:** 06/05/24

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84809  
**Inv Date:** 05/07/24  
**Page:** Page 1 of 4  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: #4 Stone</b>													
05/7/24	202042563	JB5	204	#4 Stone	26.96	TON	16.20	26.96	4.00	436.75	107.84	0.00	544.59
05/7/24	202042564	JT503	204	#4 Stone	26.38	TON	16.20	26.38	4.00	427.36	105.52	0.00	532.88
<b>MATERIAL: 57s</b>													
05/7/24	202042579	TX3	215	57s	25.38	TON	16.20	25.38	4.00	411.16	101.52	0.00	512.68
05/7/24	202042580	GWS4	215	57s	25.19	TON	16.20	25.19	4.00	408.08	100.76	0.00	508.84
05/7/24	202042581	JB5	215	57s	26.28	TON	16.20	26.28	4.00	425.74	105.12	0.00	530.86
05/7/24	202042582	JT503	215	57s	26.03	TON	16.20	26.03	4.00	421.69	104.12	0.00	525.81
05/7/24	202042586	SDT1	215	57s	26.98	TON	16.20	26.98	4.00	437.08	107.92	0.00	545.00
05/7/24	202042587	TX3	215	57s	25.51	TON	16.20	25.51	4.00	413.26	102.04	0.00	515.30
05/7/24	202042588	GWS4	215	57s	25.54	TON	16.20	25.54	4.00	413.75	102.16	0.00	515.91
05/7/24	202042590	JB5	215	57s	27.35	TON	16.20	27.35	4.00	443.07	109.40	0.00	552.47
05/7/24	202042594	JT503	215	57s	26.42	TON	16.20	26.42	4.00	428.00	105.68	0.00	533.68
05/7/24	202042596	N05	215	57s	25.60	TON	16.20	25.60	4.00	414.72	102.40	0.00	517.12
05/7/24	202042597	WT3	215	57s	25.24	TON	16.20	25.24	4.00	408.89	100.96	0.00	509.85
05/7/24	202042598	SDT1	215	57s	26.31	TON	16.20	26.31	4.00	426.22	105.24	0.00	531.46
05/7/24	202042601	TX3	215	57s	25.59	TON	16.20	25.59	4.00	414.56	102.36	0.00	516.92
05/7/24	202042602	GWS4	215	57s	25.41	TON	16.20	25.41	4.00	411.64	101.64	0.00	513.28
05/7/24	202042603	JB5	215	57s	27.37	TON	16.20	27.37	4.00	443.39	109.48	0.00	552.87
05/7/24	202042606	N05	215	57s	25.65	TON	16.20	25.65	4.00	415.53	102.60	0.00	518.13
05/7/24	202042607	WT3	215	57s	25.56	TON	16.20	25.56	4.00	414.07	102.24	0.00	516.31
05/7/24	202042608	SDT1	215	57s	26.21	TON	16.20	26.21	4.00	424.60	104.84	0.00	529.44
05/7/24	202042609	DG2	215	57s	25.86	TON	16.20	25.86	4.00	418.93	103.44	0.00	522.37
05/7/24	202042610	KW3	215	57s	27.09	TON	16.20	27.09	4.00	438.86	108.36	0.00	547.22
05/7/24	202042611	BFF02	215	57s	26.00	TON	16.20	26.00	4.00	421.20	104.00	0.00	525.20
05/7/24	202042612	NE2	215	57s	26.64	TON	16.20	26.64	4.00	431.57	106.56	0.00	538.13
05/7/24	202042613	TX3	215	57s	25.63	TON	16.20	25.63	4.00	415.21	102.52	0.00	517.73
05/7/24	202042614	GWS4	215	57s	25.48	TON	16.20	25.48	4.00	412.78	101.92	0.00	514.70
05/7/24	202042615	JB5	215	57s	27.03	TON	16.20	27.03	4.00	437.89	108.12	0.00	546.01
05/7/24	202042624	KW3	215	57s	26.94	TON	16.20	26.94	4.00	436.43	107.76	0.00	544.19
05/7/24	202042625	SDT1	215	57s	26.57	TON	16.20	26.57	4.00	430.43	106.28	0.00	536.71
05/7/24	202042626	DG2	215	57s	25.79	TON	16.20	25.79	4.00	417.80	103.16	0.00	520.96
05/7/24	202042627	TX2	215	57s	26.10	TON	16.20	26.10	4.00	422.82	104.40	0.00	527.22
05/7/24	202042628	BFF02	215	57s	26.28	TON	16.20	26.28	4.00	425.74	105.12	0.00	530.86
05/7/24	202042629	TX3	215	57s	25.37	TON	16.20	25.37	4.00	410.99	101.48	0.00	512.47





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s - Continued</b>													
05/7/24	202042631	GWS4	215	57s	24.97	TON	16.20	24.97	4.00	404.51	99.88	0.00	504.39
05/7/24	202042632	JB5	215	57s	27.05	TON	16.20	27.05	4.00	438.21	108.20	0.00	546.41
05/7/24	202042633	NE2	215	57s	26.23	TON	16.20	26.23	4.00	424.93	104.92	0.00	529.85
05/7/24	202042635	N05	215	57s	25.25	TON	16.20	25.25	4.00	409.05	101.00	0.00	510.05
05/7/24	202042636	WT3	215	57s	25.29	TON	16.20	25.29	4.00	409.70	101.16	0.00	510.86
05/7/24	202042637	KW3	215	57s	26.44	TON	16.20	26.44	4.00	428.33	105.76	0.00	534.09
05/7/24	202042639	SDT1	215	57s	26.62	TON	16.20	26.62	4.00	431.24	106.48	0.00	537.72
05/7/24	202042640	DG2	215	57s	25.72	TON	16.20	25.72	4.00	416.66	102.88	0.00	519.54
05/7/24	202042641	TX2	215	57s	26.69	TON	16.20	26.69	4.00	432.38	106.76	0.00	539.14
05/7/24	202042642	BFF02	215	57s	26.16	TON	16.20	26.16	4.00	423.79	104.64	0.00	528.43
05/7/24	202042646	TX3	215	57s	25.59	TON	16.20	25.59	4.00	414.56	102.36	0.00	516.92
05/7/24	202042647	GWS4	215	57s	25.69	TON	16.20	25.69	4.00	416.18	102.76	0.00	518.94
05/7/24	202042648	JB5	215	57s	27.25	TON	16.20	27.25	4.00	441.45	109.00	0.00	550.45
05/7/24	202042649	N05	215	57s	25.11	TON	16.20	25.11	4.00	406.78	100.44	0.00	507.22
05/7/24	202042650	JT503	215	57s	26.24	TON	16.20	26.24	4.00	425.09	104.96	0.00	530.05
05/7/24	202042651	WT3	215	57s	25.44	TON	16.20	25.44	4.00	412.13	101.76	0.00	513.89
05/7/24	202042652	KW3	215	57s	26.65	TON	16.20	26.65	4.00	431.73	106.60	0.00	538.33
05/7/24	202042653	SDT1	215	57s	26.63	TON	16.20	26.63	4.00	431.41	106.52	0.00	537.93
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/7/24	202042563	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.96	0.21	0.00	5.72	0.00	5.72
05/7/24	202042564	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.38	0.21	0.00	5.59	0.00	5.59
05/7/24	202042579	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.38	0.21	0.00	5.38	0.00	5.38
05/7/24	202042580	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.19	0.21	0.00	5.34	0.00	5.34
05/7/24	202042581	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.28	0.21	0.00	5.57	0.00	5.57
05/7/24	202042582	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.03	0.21	0.00	5.52	0.00	5.52
05/7/24	202042586	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.98	0.21	0.00	5.72	0.00	5.72
05/7/24	202042587	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.51	0.21	0.00	5.41	0.00	5.41
05/7/24	202042588	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.54	0.21	0.00	5.41	0.00	5.41
05/7/24	202042590	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.35	0.21	0.00	5.80	0.00	5.80
05/7/24	202042594	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.42	0.21	0.00	5.60	0.00	5.60
05/7/24	202042596	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.60	0.21	0.00	5.43	0.00	5.43
05/7/24	202042597	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.24	0.21	0.00	5.35	0.00	5.35
05/7/24	202042598	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.31	0.21	0.00	5.58	0.00	5.58
05/7/24	202042601	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.59	0.21	0.00	5.43	0.00	5.43
05/7/24	202042602	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.41	0.21	0.00	5.39	0.00	5.39



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**Inv Date:** 05/07/24  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
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859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/7/24	202042603	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.37	0.21	0.00	5.80	0.00	5.80
05/7/24	202042606	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.65	0.21	0.00	5.44	0.00	5.44
05/7/24	202042607	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.56	0.21	0.00	5.42	0.00	5.42
05/7/24	202042608	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.21	0.21	0.00	5.56	0.00	5.56
05/7/24	202042609	DG2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.86	0.21	0.00	5.48	0.00	5.48
05/7/24	202042610	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.09	0.21	0.00	5.74	0.00	5.74
05/7/24	202042611	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.00	0.21	0.00	5.51	0.00	5.51
05/7/24	202042612	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.64	0.21	0.00	5.65	0.00	5.65
05/7/24	202042613	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.63	0.21	0.00	5.43	0.00	5.43
05/7/24	202042614	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.48	0.21	0.00	5.40	0.00	5.40
05/7/24	202042615	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.03	0.21	0.00	5.73	0.00	5.73
05/7/24	202042624	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.94	0.21	0.00	5.71	0.00	5.71
05/7/24	202042625	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.57	0.21	0.00	5.63	0.00	5.63
05/7/24	202042626	DG2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.79	0.21	0.00	5.47	0.00	5.47
05/7/24	202042627	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.10	0.21	0.00	5.53	0.00	5.53
05/7/24	202042628	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.28	0.21	0.00	5.57	0.00	5.57
05/7/24	202042629	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.37	0.21	0.00	5.38	0.00	5.38
05/7/24	202042631	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.97	0.21	0.00	5.29	0.00	5.29
05/7/24	202042632	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.05	0.21	0.00	5.73	0.00	5.73
05/7/24	202042633	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.23	0.21	0.00	5.56	0.00	5.56
05/7/24	202042635	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.25	0.21	0.00	5.35	0.00	5.35
05/7/24	202042636	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.29	0.21	0.00	5.36	0.00	5.36
05/7/24	202042637	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.44	0.21	0.00	5.61	0.00	5.61
05/7/24	202042639	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.62	0.21	0.00	5.64	0.00	5.64
05/7/24	202042640	DG2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.72	0.21	0.00	5.45	0.00	5.45
05/7/24	202042641	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.69	0.21	0.00	5.66	0.00	5.66
05/7/24	202042642	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.16	0.21	0.00	5.55	0.00	5.55
05/7/24	202042646	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.59	0.21	0.00	5.43	0.00	5.43
05/7/24	202042647	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.69	0.21	0.00	5.45	0.00	5.45
05/7/24	202042648	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.25	0.21	0.00	5.78	0.00	5.78
05/7/24	202042649	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.11	0.21	0.00	5.32	0.00	5.32
05/7/24	202042650	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.21	0.00	5.56	0.00	5.56
05/7/24	202042651	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.44	0.21	0.00	5.39	0.00	5.39
05/7/24	202042652	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.65	0.21	0.00	5.65	0.00	5.65
05/7/24	202042653	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.63	0.21	0.00	5.65	0.00	5.65





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84809  
**Inv Date:** 05/07/24  
**Page:** Page 4 of 4  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Total:</b>		<b>Location</b>	Natural Bridge Stone							21,558.34	5,605.16	0.00	27,163.50
<b>Total Invoice:</b>					1,330.76					21,558.34	5,605.16	0.00	27,163.50

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 27,163.50

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 84809  
**Date:** 05/7/24

If you have any questions about your invoice please call 859-987-3670

**Customer PO:**  
**Due Date:** 06/06/24

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84963  
**Inv Date:** 05/08/24  
**Page:** Page 1 of 3  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s</b>													
05/8/24	202042697	GWS4	215	57s	24.89	TON	16.20	24.89	4.00	403.22	99.56	0.00	502.78
05/8/24	202042699	JT503	215	57s	26.52	TON	16.20	26.52	4.00	429.62	106.08	0.00	535.70
05/8/24	202042700	BFF02	215	57s	26.06	TON	16.20	26.06	4.00	422.17	104.24	0.00	526.41
05/8/24	202042701	DG2	215	57s	25.70	TON	16.20	25.70	4.00	416.34	102.80	0.00	519.14
05/8/24	202042707	WT3	215	57s	25.31	TON	16.20	25.31	4.00	410.02	101.24	0.00	511.26
05/8/24	202042708	GWS4	215	57s	25.18	TON	16.20	25.18	4.00	407.92	100.72	0.00	508.64
05/8/24	202042709	N05	215	57s	25.57	TON	16.20	25.57	4.00	414.23	102.28	0.00	516.51
05/8/24	202042710	JB5	215	57s	27.25	TON	16.20	27.25	4.00	441.45	109.00	0.00	550.45
05/8/24	202042711	JT503	215	57s	26.49	TON	16.20	26.49	4.00	429.14	105.96	0.00	535.10
05/8/24	202042720	DG2	215	57s	26.37	TON	16.20	26.37	4.00	427.19	105.48	0.00	532.67
05/8/24	202042721	WT3	215	57s	25.54	TON	16.20	25.54	4.00	413.75	102.16	0.00	515.91
05/8/24	202042722	TX3	215	57s	25.43	TON	16.20	25.43	4.00	411.97	101.72	0.00	513.69
05/8/24	202042723	GWS4	215	57s	25.44	TON	16.20	25.44	4.00	412.13	101.76	0.00	513.89
05/8/24	202042724	N05	215	57s	25.52	TON	16.20	25.52	4.00	413.42	102.08	0.00	515.50
05/8/24	202042725	JB5	215	57s	27.33	TON	16.20	27.33	4.00	442.75	109.32	0.00	552.07
05/8/24	202042726	JT503	215	57s	26.43	TON	16.20	26.43	4.00	428.17	105.72	0.00	533.89
05/8/24	202042729	WT3	215	57s	25.71	TON	16.20	25.71	4.00	416.50	102.84	0.00	519.34
05/8/24	202042738	N05	215	57s	25.51	TON	16.20	25.51	4.00	413.26	102.04	0.00	515.30
05/8/24	202042739	JB5	215	57s	27.06	TON	16.20	27.06	4.00	438.37	108.24	0.00	546.61
05/8/24	202042742	JT503	215	57s	26.18	TON	16.20	26.18	4.00	424.12	104.72	0.00	528.84
05/8/24	202042743	WT3	215	57s	25.65	TON	16.20	25.65	4.00	415.53	102.60	0.00	518.13
05/8/24	202042745	TX3	215	57s	25.54	TON	16.20	25.54	4.00	413.75	102.16	0.00	515.91
05/8/24	202042747	N05	215	57s	25.79	TON	16.20	25.79	4.00	417.80	103.16	0.00	520.96
05/8/24	202042748	JB5	215	57s	27.23	TON	16.20	27.23	4.00	441.13	108.92	0.00	550.05
05/8/24	202042749	JT503	215	57s	26.62	TON	16.20	26.62	4.00	431.24	106.48	0.00	537.72
05/8/24	202042751	WT3	215	57s	25.91	TON	16.20	25.91	4.00	419.74	103.64	0.00	523.38
05/8/24	202042752	SDT1	215	57s	26.76	TON	16.20	26.76	4.00	433.51	107.04	0.00	540.55
05/8/24	202042753	TX3	215	57s	25.16	TON	16.20	25.16	4.00	407.59	100.64	0.00	508.23
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/8/24	202042697	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.89	0.21	0.00	5.28	0.00	5.28
05/8/24	202042699	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.52	0.21	0.00	5.62	0.00	5.62
05/8/24	202042700	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.06	0.21	0.00	5.52	0.00	5.52
05/8/24	202042701	DG2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.70	0.21	0.00	5.45	0.00	5.45
05/8/24	202042707	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.31	0.21	0.00	5.37	0.00	5.37



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84963  
**Inv Date:** 05/08/24  
**Page:** Page 2 of 3  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/8/24	202042708	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.18	0.21	0.00	5.34	0.00	5.34
05/8/24	202042709	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.57	0.21	0.00	5.42	0.00	5.42
05/8/24	202042710	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.25	0.21	0.00	5.78	0.00	5.78
05/8/24	202042711	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.49	0.21	0.00	5.62	0.00	5.62
05/8/24	202042720	DG2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.37	0.21	0.00	5.59	0.00	5.59
05/8/24	202042721	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.54	0.21	0.00	5.41	0.00	5.41
05/8/24	202042722	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.43	0.21	0.00	5.39	0.00	5.39
05/8/24	202042723	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.44	0.21	0.00	5.39	0.00	5.39
05/8/24	202042724	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.52	0.21	0.00	5.41	0.00	5.41
05/8/24	202042725	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.33	0.21	0.00	5.79	0.00	5.79
05/8/24	202042726	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.43	0.21	0.00	5.60	0.00	5.60
05/8/24	202042729	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.71	0.21	0.00	5.45	0.00	5.45
05/8/24	202042738	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.51	0.21	0.00	5.41	0.00	5.41
05/8/24	202042739	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.21	0.00	5.74	0.00	5.74
05/8/24	202042742	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.18	0.21	0.00	5.55	0.00	5.55
05/8/24	202042743	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.65	0.21	0.00	5.44	0.00	5.44
05/8/24	202042745	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.54	0.21	0.00	5.41	0.00	5.41
05/8/24	202042747	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.79	0.21	0.00	5.47	0.00	5.47
05/8/24	202042748	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.23	0.21	0.00	5.77	0.00	5.77
05/8/24	202042749	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.62	0.21	0.00	5.64	0.00	5.64
05/8/24	202042751	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.91	0.21	0.00	5.49	0.00	5.49
05/8/24	202042752	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.76	0.21	0.00	5.67	0.00	5.67
05/8/24	202042753	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.16	0.21	0.00	5.33	0.00	5.33
<b>Total: Location</b>										<b>11,796.03</b>	<b>3,066.95</b>	<b>0.00</b>	<b>14,862.98</b>
<b>Total Invoice:</b>					<b>726.15</b>					<b>11,796.03</b>	<b>3,066.95</b>	<b>0.00</b>	<b>14,862.98</b>



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 84963  
**Inv Date:** 05/08/24  
**Page:** Page 3 of 3  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 14,862.98

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 84963  
**Date:** 05/8/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

**Customer PO:**  
**Due Date:** 06/07/24

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85080  
**Inv Date:** 05/09/24  
**Page:** Page 1 of 6  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: #4 Stone</b>													
05/9/24	202042804	JT503	204	#4 Stone	26.42	TON	16.20	26.42	4.00	428.00	105.68	0.00	533.68
05/9/24	202042805	KW3	204	#4 Stone	27.36	TON	16.20	27.36	4.00	443.23	109.44	0.00	552.67
<b>MATERIAL: 57s</b>													
05/9/24	202042768	JT503	215	57s	26.30	TON	16.20	26.30	4.00	426.06	105.20	0.00	531.26
05/9/24	202042769	SDT1	215	57s	26.75	TON	16.20	26.75	4.00	433.35	107.00	0.00	540.35
05/9/24	202042770	GWS4	215	57s	25.24	TON	16.20	25.24	4.00	408.89	100.96	0.00	509.85
05/9/24	202042771	KW3	215	57s	26.87	TON	16.20	26.87	4.00	435.29	107.48	0.00	542.77
05/9/24	202042772	BFF02	215	57s	26.33	TON	16.20	26.33	4.00	426.55	105.32	0.00	531.87
05/9/24	202042773	JT503	215	57s	26.24	TON	16.20	26.24	4.00	425.09	104.96	0.00	530.05
05/9/24	202042774	SDT1	215	57s	27.12	TON	16.20	27.12	4.00	439.34	108.48	0.00	547.82
05/9/24	202042775	GWS4	215	57s	25.72	TON	16.20	25.72	4.00	416.66	102.88	0.00	519.54
05/9/24	202042776	WT3	215	57s	25.67	TON	16.20	25.67	4.00	415.85	102.68	0.00	518.53
05/9/24	202042777	NE2	215	57s	26.99	TON	16.20	26.99	4.00	437.24	107.96	0.00	545.20
05/9/24	202042778	KW3	215	57s	27.44	TON	16.20	27.44	4.00	444.53	109.76	0.00	554.29
05/9/24	202042779	BFF02	215	57s	26.58	TON	16.20	26.58	4.00	430.60	106.32	0.00	536.92
05/9/24	202042780	JB5	215	57s	27.34	TON	16.20	27.34	4.00	442.91	109.36	0.00	552.27
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/9/24	202042768	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.30	0.21	0.00	5.58	0.00	5.58
05/9/24	202042769	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.75	0.21	0.00	5.67	0.00	5.67
05/9/24	202042770	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.24	0.21	0.00	5.35	0.00	5.35
05/9/24	202042771	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.87	0.21	0.00	5.70	0.00	5.70
05/9/24	202042772	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.33	0.21	0.00	5.58	0.00	5.58
05/9/24	202042773	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.21	0.00	5.56	0.00	5.56
05/9/24	202042774	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.12	0.21	0.00	5.75	0.00	5.75
05/9/24	202042775	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.72	0.21	0.00	5.45	0.00	5.45
05/9/24	202042776	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.67	0.21	0.00	5.44	0.00	5.44
05/9/24	202042777	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.99	0.21	0.00	5.72	0.00	5.72
05/9/24	202042778	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.21	0.00	5.82	0.00	5.82
05/9/24	202042779	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.58	0.21	0.00	5.63	0.00	5.63
05/9/24	202042780	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.34	0.21	0.00	5.80	0.00	5.80
05/9/24	202042804	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.42	0.21	0.00	5.60	0.00	5.60
05/9/24	202042805	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.36	0.21	0.00	5.80	0.00	5.80
05/9/24	202042807	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.08	0.21	0.00	5.74	0.00	5.74
05/9/24	202042808	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.85	0.21	0.00	5.27	0.00	5.27



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85080  
**Inv Date:** 05/09/24  
**Page:** Page 2 of 6  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/9/24	202042816	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.69	0.21	0.00	5.66	0.00	5.66
05/9/24	202042817	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.21	0.00	5.64	0.00	5.64
05/9/24	202042818	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.32	0.21	0.00	5.79	0.00	5.79
05/9/24	202042820	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.21	0.00	5.56	0.00	5.56
05/9/24	202042821	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.39	0.21	0.00	5.59	0.00	5.59
05/9/24	202042822	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.47	0.21	0.00	5.40	0.00	5.40
05/9/24	202042823	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.79	0.21	0.00	5.68	0.00	5.68
05/9/24	202042824	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.72	0.21	0.00	5.45	0.00	5.45
05/9/24	202042825	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.39	0.21	0.00	5.59	0.00	5.59
05/9/24	202042826	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.41	0.21	0.00	5.17	0.00	5.17
05/9/24	202042829	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.11	0.21	0.00	5.54	0.00	5.54
05/9/24	202042830	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.16	0.21	0.00	5.55	0.00	5.55
05/9/24	202042831	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.21	0.00	5.56	0.00	5.56
05/9/24	202042832	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.04	0.21	0.00	5.31	0.00	5.31
05/9/24	202042833	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.15	0.21	0.00	5.54	0.00	5.54
05/9/24	202042835	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.60	0.21	0.00	5.64	0.00	5.64
05/9/24	202042836	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.38	0.21	0.00	5.38	0.00	5.38
05/9/24	202042838	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.01	0.21	0.00	5.51	0.00	5.51
05/9/24	202042840	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.44	0.21	0.00	5.39	0.00	5.39
05/9/24	202042841	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.00	0.21	0.00	5.51	0.00	5.51
05/9/24	202042842	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.22	0.21	0.00	5.35	0.00	5.35
05/9/24	202042844	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.78	0.21	0.00	5.47	0.00	5.47
05/9/24	202042845	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.21	0.00	5.74	0.00	5.74
05/9/24	202042846	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.36	0.21	0.00	5.80	0.00	5.80
05/9/24	202042847	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.18	0.21	0.00	5.34	0.00	5.34
05/9/24	202042848	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.87	0.21	0.00	5.48	0.00	5.48
05/9/24	202042851	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.22	0.21	0.00	5.35	0.00	5.35
05/9/24	202042852	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.00	0.21	0.00	5.72	0.00	5.72
05/9/24	202042854	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.35	0.21	0.00	5.37	0.00	5.37
05/9/24	202042857	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.22	0.21	0.00	5.56	0.00	5.56
05/9/24	202042859	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.93	0.21	0.00	5.29	0.00	5.29
05/9/24	202042860	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.21	0.00	5.56	0.00	5.56
05/9/24	202042861	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.47	0.21	0.00	5.61	0.00	5.61
05/9/24	202042862	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.98	0.21	0.00	5.30	0.00	5.30
05/9/24	202042863	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.53	0.21	0.00	5.62	0.00	5.62





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85080  
**Inv Date:** 05/09/24  
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**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/9/24	202042864	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.29	0.21	0.00	5.57	0.00	5.57
05/9/24	202042865	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.13	0.21	0.00	5.54	0.00	5.54
05/9/24	202042866	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.75	0.21	0.00	5.67	0.00	5.67
05/9/24	202042867	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.96	0.21	0.00	5.29	0.00	5.29
05/9/24	202042868	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.75	0.21	0.00	5.67	0.00	5.67
05/9/24	202042869	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.39	0.21	0.00	5.38	0.00	5.38
05/9/24	202042871	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.21	0.00	5.64	0.00	5.64
05/9/24	202042875	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.04	0.21	0.00	5.52	0.00	5.52
05/9/24	202042876	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.51	0.21	0.00	5.41	0.00	5.41
05/9/24	202042877	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.32	0.21	0.00	5.79	0.00	5.79
05/9/24	202042878	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.57	0.21	0.00	5.42	0.00	5.42
05/9/24	202042880	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.25	0.21	0.00	5.35	0.00	5.35
05/9/24	202042881	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.86	0.21	0.00	5.69	0.00	5.69
05/9/24	202042882	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.53	0.21	0.00	5.41	0.00	5.41
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/9/24	202042807	SDT1	701	Dense Graded Aggregate L/S	27.08	TON	15.50	27.08	4.00	419.74	108.32	0.00	528.06
05/9/24	202042808	GWS4	701	Dense Graded Aggregate L/S	24.85	TON	15.50	24.85	4.00	385.18	99.40	0.00	484.58
05/9/24	202042816	BFF02	701	Dense Graded Aggregate L/S	26.69	TON	15.50	26.69	4.00	413.70	106.76	0.00	520.46
05/9/24	202042817	NE2	701	Dense Graded Aggregate L/S	26.59	TON	15.50	26.59	4.00	412.15	106.36	0.00	518.51
05/9/24	202042818	JB5	701	Dense Graded Aggregate L/S	27.32	TON	15.50	27.32	4.00	423.46	109.28	0.00	532.74
05/9/24	202042820	JT503	701	Dense Graded Aggregate L/S	26.24	TON	15.50	26.24	4.00	406.72	104.96	0.00	511.68
05/9/24	202042821	KW3	701	Dense Graded Aggregate L/S	26.39	TON	15.50	26.39	4.00	409.05	105.56	0.00	514.61
05/9/24	202042822	N05	701	Dense Graded Aggregate L/S	25.47	TON	15.50	25.47	4.00	394.79	101.88	0.00	496.67
05/9/24	202042823	SDT1	701	Dense Graded Aggregate L/S	26.79	TON	15.50	26.79	4.00	415.25	107.16	0.00	522.41
05/9/24	202042824	GWS4	701	Dense Graded Aggregate L/S	25.72	TON	15.50	25.72	4.00	398.66	102.88	0.00	501.54
05/9/24	202042825	TX2	701	Dense Graded Aggregate L/S	26.39	TON	15.50	26.39	4.00	409.05	105.56	0.00	514.61
05/9/24	202042826	TX3	701	Dense Graded Aggregate L/S	24.41	TON	15.50	24.41	4.00	378.36	97.64	0.00	476.00





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85080  
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**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/9/24	202042829	BFF02	701	Dense Graded Aggregate L/S	26.11	TON	15.50	26.11	4.00	404.71	104.44	0.00	509.15
05/9/24	202042830	NE2	701	Dense Graded Aggregate L/S	26.16	TON	15.50	26.16	4.00	405.48	104.64	0.00	510.12
05/9/24	202042831	JB5	701	Dense Graded Aggregate L/S	26.24	TON	15.50	26.24	4.00	406.72	104.96	0.00	511.68
05/9/24	202042832	WT3	701	Dense Graded Aggregate L/S	25.04	TON	15.50	25.04	4.00	388.12	100.16	0.00	488.28
05/9/24	202042833	JT503	701	Dense Graded Aggregate L/S	26.15	TON	15.50	26.15	4.00	405.33	104.60	0.00	509.93
05/9/24	202042835	KW3	701	Dense Graded Aggregate L/S	26.60	TON	15.50	26.60	4.00	412.30	106.40	0.00	518.70
05/9/24	202042836	N05	701	Dense Graded Aggregate L/S	25.38	TON	15.50	25.38	4.00	393.39	101.52	0.00	494.91
05/9/24	202042838	SDT1	701	Dense Graded Aggregate L/S	26.01	TON	15.50	26.01	4.00	403.16	104.04	0.00	507.20
05/9/24	202042840	GWS4	701	Dense Graded Aggregate L/S	25.44	TON	15.50	25.44	4.00	394.32	101.76	0.00	496.08
05/9/24	202042841	TX2	701	Dense Graded Aggregate L/S	26.00	TON	15.50	26.00	4.00	403.00	104.00	0.00	507.00
05/9/24	202042842	TX3	701	Dense Graded Aggregate L/S	25.22	TON	15.50	25.22	4.00	390.91	100.88	0.00	491.79
05/9/24	202042844	BFF02	701	Dense Graded Aggregate L/S	25.78	TON	15.50	25.78	4.00	399.59	103.12	0.00	502.71
05/9/24	202042845	NE2	701	Dense Graded Aggregate L/S	27.07	TON	15.50	27.07	4.00	419.59	108.28	0.00	527.87
05/9/24	202042846	JB5	701	Dense Graded Aggregate L/S	27.36	TON	15.50	27.36	4.00	424.08	109.44	0.00	533.52
05/9/24	202042847	WT3	701	Dense Graded Aggregate L/S	25.18	TON	15.50	25.18	4.00	390.29	100.72	0.00	491.01
05/9/24	202042848	JT503	701	Dense Graded Aggregate L/S	25.87	TON	15.50	25.87	4.00	400.99	103.48	0.00	504.47
05/9/24	202042851	N05	701	Dense Graded Aggregate L/S	25.22	TON	15.50	25.22	4.00	390.91	100.88	0.00	491.79
05/9/24	202042852	SDT1	701	Dense Graded Aggregate L/S	27.00	TON	15.50	27.00	4.00	418.50	108.00	0.00	526.50
05/9/24	202042854	GWS4	701	Dense Graded Aggregate L/S	25.35	TON	15.50	25.35	4.00	392.93	101.40	0.00	494.33
05/9/24	202042857	TX2	701	Dense Graded Aggregate L/S	26.22	TON	15.50	26.22	4.00	406.41	104.88	0.00	511.29
05/9/24	202042859	TX3	701	Dense Graded Aggregate L/S	24.93	TON	15.50	24.93	4.00	386.42	99.72	0.00	486.14
05/9/24	202042860	BFF02	701	Dense Graded Aggregate L/S	26.24	TON	15.50	26.24	4.00	406.72	104.96	0.00	511.68



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued													
05/9/24	202042861	NE2	701	Dense Graded Aggregate L/S	26.47	TON	15.50	26.47	4.00	410.29	105.88	0.00	516.17
05/9/24	202042862	WT3	701	Dense Graded Aggregate L/S	24.98	TON	15.50	24.98	4.00	387.19	99.92	0.00	487.11
05/9/24	202042863	JB5	701	Dense Graded Aggregate L/S	26.53	TON	15.50	26.53	4.00	411.22	106.12	0.00	517.34
05/9/24	202042864	JT503	701	Dense Graded Aggregate L/S	26.29	TON	15.50	26.29	4.00	407.50	105.16	0.00	512.66
05/9/24	202042865	KW3	701	Dense Graded Aggregate L/S	26.13	TON	15.50	26.13	4.00	405.02	104.52	0.00	509.54
05/9/24	202042866	KW3	701	Dense Graded Aggregate L/S	26.75	TON	15.50	26.75	4.00	414.63	107.00	0.00	521.63
05/9/24	202042867	N05	701	Dense Graded Aggregate L/S	24.96	TON	15.50	24.96	4.00	386.88	99.84	0.00	486.72
05/9/24	202042868	SDT1	701	Dense Graded Aggregate L/S	26.75	TON	15.50	26.75	4.00	414.63	107.00	0.00	521.63
05/9/24	202042869	GWS4	701	Dense Graded Aggregate L/S	25.39	TON	15.50	25.39	4.00	393.55	101.56	0.00	495.11
05/9/24	202042871	TX2	701	Dense Graded Aggregate L/S	26.59	TON	15.50	26.59	4.00	412.15	106.36	0.00	518.51
05/9/24	202042875	BFF02	701	Dense Graded Aggregate L/S	26.04	TON	15.50	26.04	4.00	403.62	104.16	0.00	507.78
05/9/24	202042876	WT3	701	Dense Graded Aggregate L/S	25.51	TON	15.50	25.51	4.00	395.41	102.04	0.00	497.45
05/9/24	202042877	JB5	701	Dense Graded Aggregate L/S	27.32	TON	15.50	27.32	4.00	423.46	109.28	0.00	532.74
05/9/24	202042878	JT503	701	Dense Graded Aggregate L/S	25.57	TON	15.50	25.57	4.00	396.34	102.28	0.00	498.62
05/9/24	202042880	N05	701	Dense Graded Aggregate L/S	25.25	TON	15.50	25.25	4.00	391.38	101.00	0.00	492.38
05/9/24	202042881	SDT1	701	Dense Graded Aggregate L/S	26.86	TON	15.50	26.86	4.00	416.33	107.44	0.00	523.77
05/9/24	202042882	GWS4	701	Dense Graded Aggregate L/S	25.53	TON	15.50	25.53	4.00	395.72	102.12	0.00	497.84
<b>Total: Location</b> Natural Bridge Stone										<b>27,028.89</b>	<b>7,269.03</b>	<b>0.00</b>	<b>34,297.92</b>
<b>Total Invoice:</b>							<b>1,725.80</b>	<b>27,028.89</b>	<b>7,269.03</b>	<b>0.00</b>	<b>34,297.92</b>		



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85080  
**Inv Date:** 05/09/24  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 34,297.92

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 85080  
**Date:** 05/9/24

If you have any questions about your invoice please call 859-987-3670

**Customer PO:**  
**Due Date:** 06/08/24

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85257  
**Inv Date:** 05/10/24  
**Page:** Page 1 of 4  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/10/24	202042894	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.98	0.21	0.00	5.51	0.00	5.51
05/10/24	202042895	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.55	0.21	0.00	5.63	0.00	5.63
05/10/24	202042897	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.12	0.21	0.00	5.33	0.00	5.33
05/10/24	202042899	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.92	0.21	0.00	5.50	0.00	5.50
05/10/24	202042900	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.94	0.21	0.00	5.50	0.00	5.50
05/10/24	202042901	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.54	0.21	0.00	5.63	0.00	5.63
05/10/24	202042902	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.37	0.21	0.00	5.38	0.00	5.38
05/10/24	202042904	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.43	0.21	0.00	5.39	0.00	5.39
05/10/24	202042905	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.64	0.21	0.00	5.44	0.00	5.44
05/10/24	202042907	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.26	0.21	0.00	5.78	0.00	5.78
05/10/24	202042908	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.28	0.21	0.00	5.36	0.00	5.36
05/10/24	202042909	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.42	0.21	0.00	5.39	0.00	5.39
05/10/24	202042910	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.78	0.21	0.00	5.68	0.00	5.68
05/10/24	202042911	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.24	0.21	0.00	5.35	0.00	5.35
05/10/24	202042912	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.52	0.21	0.00	5.62	0.00	5.62
05/10/24	202042913	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.17	0.21	0.00	5.55	0.00	5.55
05/10/24	202042915	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.51	0.21	0.00	5.62	0.00	5.62
05/10/24	202042916	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.57	0.21	0.00	5.42	0.00	5.42
05/10/24	202042917	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.14	0.21	0.00	5.33	0.00	5.33
05/10/24	202042918	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.63	0.21	0.00	5.22	0.00	5.22
05/10/24	202042919	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.53	0.21	0.00	5.62	0.00	5.62
05/10/24	202042921	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.16	0.21	0.00	5.33	0.00	5.33
05/10/24	202042922	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.88	0.21	0.00	5.49	0.00	5.49
05/10/24	202042923	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.30	0.21	0.00	5.58	0.00	5.58
05/10/24	202042924	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.46	0.21	0.00	5.19	0.00	5.19
05/10/24	202042925	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.63	0.21	0.00	5.65	0.00	5.65
05/10/24	202042926	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.64	0.21	0.00	5.65	0.00	5.65
05/10/24	202042927	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.14	0.21	0.00	5.75	0.00	5.75
05/10/24	202042928	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.14	0.21	0.00	5.54	0.00	5.54
05/10/24	202042929	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.55	0.21	0.00	5.42	0.00	5.42
05/10/24	202042930	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.16	0.21	0.00	5.33	0.00	5.33
05/10/24	202042931	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.90	0.21	0.00	5.70	0.00	5.70
05/10/24	202042932	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.24	0.21	0.00	5.35	0.00	5.35
05/10/24	202042935	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.18	0.21	0.00	5.55	0.00	5.55



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85257  
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**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mati Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/10/24	202042936	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.25	0.21	0.00	5.78	0.00	5.78
05/10/24	202042937	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.45	0.21	0.00	5.40	0.00	5.40
05/10/24	202042938	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.08	0.21	0.00	5.53	0.00	5.53
05/10/24	202042940	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.58	0.21	0.00	5.63	0.00	5.63
05/10/24	202042941	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.70	0.21	0.00	5.66	0.00	5.66
05/10/24	202042942	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.97	0.21	0.00	5.51	0.00	5.51
05/10/24	202042943	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.89	0.21	0.00	5.28	0.00	5.28
05/10/24	202042944	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.18	0.21	0.00	5.34	0.00	5.34
05/10/24	202042945	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.95	0.21	0.00	5.71	0.00	5.71
05/10/24	202042946	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.70	0.21	0.00	5.45	0.00	5.45
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/10/24	202042894	JT503	701	Dense Graded Aggregate L/S	25.98	TON	15.50	25.98	4.00	402.69	103.92	0.00	506.61
05/10/24	202042895	KW3	701	Dense Graded Aggregate L/S	26.55	TON	15.50	26.55	4.00	411.53	106.20	0.00	517.73
05/10/24	202042897	N05	701	Dense Graded Aggregate L/S	25.12	TON	15.50	25.12	4.00	389.36	100.48	0.00	489.84
05/10/24	202042899	NE2	701	Dense Graded Aggregate L/S	25.92	TON	15.50	25.92	4.00	401.76	103.68	0.00	505.44
05/10/24	202042900	TX2	701	Dense Graded Aggregate L/S	25.94	TON	15.50	25.94	4.00	402.07	103.76	0.00	505.83
05/10/24	202042901	SDT1	701	Dense Graded Aggregate L/S	26.54	TON	15.50	26.54	4.00	411.37	106.16	0.00	517.53
05/10/24	202042902	BFF02	701	Dense Graded Aggregate L/S	25.37	TON	15.50	25.37	4.00	393.24	101.48	0.00	494.72
05/10/24	202042904	TX3	701	Dense Graded Aggregate L/S	25.43	TON	15.50	25.43	4.00	394.17	101.72	0.00	495.89
05/10/24	202042905	GWS4	701	Dense Graded Aggregate L/S	25.64	TON	15.50	25.64	4.00	397.42	102.56	0.00	499.98
05/10/24	202042907	JB5	701	Dense Graded Aggregate L/S	27.26	TON	15.50	27.26	4.00	422.53	109.04	0.00	531.57
05/10/24	202042908	WT3	701	Dense Graded Aggregate L/S	25.28	TON	15.50	25.28	4.00	391.84	101.12	0.00	492.96
05/10/24	202042909	JT503	701	Dense Graded Aggregate L/S	25.42	TON	15.50	25.42	4.00	394.01	101.68	0.00	495.69
05/10/24	202042910	KW3	701	Dense Graded Aggregate L/S	26.78	TON	15.50	26.78	4.00	415.09	107.12	0.00	522.21
05/10/24	202042911	N05	701	Dense Graded Aggregate L/S	25.24	TON	15.50	25.24	4.00	391.22	100.96	0.00	492.18
05/10/24	202042912	NE2	701	Dense Graded Aggregate L/S	26.52	TON	15.50	26.52	4.00	411.06	106.08	0.00	517.14





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/10/24	202042913	TX2	701	Dense Graded Aggregate L/S	26.17	TON	15.50	26.17	4.00	405.64	104.68	0.00	510.32
05/10/24	202042915	SDT1	701	Dense Graded Aggregate L/S	26.51	TON	15.50	26.51	4.00	410.91	106.04	0.00	516.95
05/10/24	202042916	BFF02	701	Dense Graded Aggregate L/S	25.57	TON	15.50	25.57	4.00	396.34	102.28	0.00	498.62
05/10/24	202042917	TX3	701	Dense Graded Aggregate L/S	25.14	TON	15.50	25.14	4.00	389.67	100.56	0.00	490.23
05/10/24	202042918	GWS4	701	Dense Graded Aggregate L/S	24.63	TON	15.50	24.63	4.00	381.77	98.52	0.00	480.29
05/10/24	202042919	JB5	701	Dense Graded Aggregate L/S	26.53	TON	15.50	26.53	4.00	411.22	106.12	0.00	517.34
05/10/24	202042921	WT3	701	Dense Graded Aggregate L/S	25.16	TON	15.50	25.16	4.00	389.98	100.64	0.00	490.62
05/10/24	202042922	JT503	701	Dense Graded Aggregate L/S	25.88	TON	15.50	25.88	4.00	401.14	103.52	0.00	504.66
05/10/24	202042923	KW3	701	Dense Graded Aggregate L/S	26.30	TON	15.50	26.30	4.00	407.65	105.20	0.00	512.85
05/10/24	202042924	N05	701	Dense Graded Aggregate L/S	24.46	TON	15.50	24.46	4.00	379.13	97.84	0.00	476.97
05/10/24	202042925	NE2	701	Dense Graded Aggregate L/S	26.63	TON	15.50	26.63	4.00	412.77	106.52	0.00	519.29
05/10/24	202042926	TX2	701	Dense Graded Aggregate L/S	26.64	TON	15.50	26.64	4.00	412.92	106.56	0.00	519.48
05/10/24	202042927	SDT1	701	Dense Graded Aggregate L/S	27.14	TON	15.50	27.14	4.00	420.67	108.56	0.00	529.23
05/10/24	202042928	BFF02	701	Dense Graded Aggregate L/S	26.14	TON	15.50	26.14	4.00	405.17	104.56	0.00	509.73
05/10/24	202042929	TX3	701	Dense Graded Aggregate L/S	25.55	TON	15.50	25.55	4.00	396.03	102.20	0.00	498.23
05/10/24	202042930	GWS4	701	Dense Graded Aggregate L/S	25.16	TON	15.50	25.16	4.00	389.98	100.64	0.00	490.62
05/10/24	202042931	JB5	701	Dense Graded Aggregate L/S	26.90	TON	15.50	26.90	4.00	416.95	107.60	0.00	524.55
05/10/24	202042932	WT3	701	Dense Graded Aggregate L/S	25.24	TON	15.50	25.24	4.00	391.22	100.96	0.00	492.18
05/10/24	202042935	JT503	701	Dense Graded Aggregate L/S	26.18	TON	15.50	26.18	4.00	405.79	104.72	0.00	510.51
05/10/24	202042936	KW3	701	Dense Graded Aggregate L/S	27.25	TON	15.50	27.25	4.00	422.38	109.00	0.00	531.38
05/10/24	202042937	N05	701	Dense Graded Aggregate L/S	25.45	TON	15.50	25.45	4.00	394.48	101.80	0.00	496.28





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85257  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued													
05/10/24	202042938	NE2	701	Dense Graded Aggregate L/S	26.08	TON	15.50	26.08	4.00	404.24	104.32	0.00	508.56
05/10/24	202042940	TX2	701	Dense Graded Aggregate L/S	26.58	TON	15.50	26.58	4.00	411.99	106.32	0.00	518.31
05/10/24	202042941	SDT1	701	Dense Graded Aggregate L/S	26.70	TON	15.50	26.70	4.00	413.85	106.80	0.00	520.65
05/10/24	202042942	BFF02	701	Dense Graded Aggregate L/S	25.97	TON	15.50	25.97	4.00	402.54	103.88	0.00	506.42
05/10/24	202042943	TX3	701	Dense Graded Aggregate L/S	24.89	TON	15.50	24.89	4.00	385.80	99.56	0.00	485.36
05/10/24	202042944	GWS4	701	Dense Graded Aggregate L/S	25.18	TON	15.50	25.18	4.00	390.29	100.72	0.00	491.01
05/10/24	202042945	JB5	701	Dense Graded Aggregate L/S	26.95	TON	15.50	26.95	4.00	417.73	107.80	0.00	525.53
05/10/24	202042946	WT3	701	Dense Graded Aggregate L/S	25.70	TON	15.50	25.70	4.00	398.35	102.80	0.00	501.15
<b>Total: Location</b> Natural Bridge Stone										<b>17,695.96</b>	<b>4,808.75</b>	<b>0.00</b>	<b>22,504.71</b>
<b>Total Invoice:</b>							<b>1,141.67</b>			<b>17,695.96</b>	<b>4,808.75</b>	<b>0.00</b>	<b>22,504.71</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 22,504.71**

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 85257  
**Date:** 05/10/24

If you have any questions about your invoice please call 859-987-3670

**Customer PO:**  
**Due Date:** 06/09/24

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85512  
**Inv Date:** 05/13/24  
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**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/13/24	202043036	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.43	0.18	0.00	4.68	0.00	4.68
05/13/24	202043037	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.16	0.18	0.00	4.81	0.00	4.81
05/13/24	202043042	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.02	0.18	0.00	4.97	0.00	4.97
05/13/24	202043043	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.46	0.18	0.00	4.68	0.00	4.68
05/13/24	202043046	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.03	0.18	0.00	4.97	0.00	4.97
05/13/24	202043047	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.61	0.18	0.00	4.90	0.00	4.90
05/13/24	202043048	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.50	0.18	0.00	4.69	0.00	4.69
05/13/24	202043049	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.70	0.18	0.00	4.91	0.00	4.91
05/13/24	202043050	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.12	0.18	0.00	4.99	0.00	4.99
05/13/24	202043051	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.25	0.18	0.00	5.01	0.00	5.01
05/13/24	202043052	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.62	0.18	0.00	4.90	0.00	4.90
05/13/24	202043053	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.59	0.18	0.00	4.71	0.00	4.71
05/13/24	202043054	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.57	0.18	0.00	4.70	0.00	4.70
05/13/24	202043055	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.80	0.18	0.00	4.75	0.00	4.75
05/13/24	202043058	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.85	0.18	0.00	4.94	0.00	4.94
05/13/24	202043059	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.18	0.18	0.00	4.82	0.00	4.82
05/13/24	202043066	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.78	0.18	0.00	4.74	0.00	4.74
05/13/24	202043068	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.27	0.18	0.00	4.65	0.00	4.65
05/13/24	202043072	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.92	0.18	0.00	4.95	0.00	4.95
05/13/24	202043073	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.84	0.18	0.00	4.94	0.00	4.94
05/13/24	202043074	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.10	0.18	0.00	4.80	0.00	4.80
05/13/24	202043076	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.42	0.18	0.00	4.68	0.00	4.68
05/13/24	202043077	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.55	0.18	0.00	4.70	0.00	4.70
05/13/24	202043078	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.10	0.18	0.00	4.62	0.00	4.62
05/13/24	202043079	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.94	0.18	0.00	4.96	0.00	4.96
05/13/24	202043080	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.67	0.18	0.00	4.91	0.00	4.91
05/13/24	202043082	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.35	0.18	0.00	4.85	0.00	4.85
05/13/24	202043084	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.36	0.18	0.00	4.85	0.00	4.85
05/13/24	202043085	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.10	0.18	0.00	4.99	0.00	4.99
05/13/24	202043095	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.18	0.00	4.98	0.00	4.98
05/13/24	202043096	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.57	0.18	0.00	4.70	0.00	4.70
05/13/24	202043098	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.26	0.18	0.00	5.02	0.00	5.02
05/13/24	202043099	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.39	0.18	0.00	4.86	0.00	4.86
05/13/24	202043100	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.90	0.18	0.00	4.95	0.00	4.95





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**Customer No:** 335714  
**Invoice No:** 85512  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/13/24	202043102	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.47	0.18	0.00	4.69	0.00	4.69
05/13/24	202043103	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.67	0.18	0.00	4.72	0.00	4.72
05/13/24	202043104	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.57	0.18	0.00	4.89	0.00	4.89
05/13/24	202043105	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.65	0.18	0.00	4.90	0.00	4.90
05/13/24	202043107	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.63	0.18	0.00	4.90	0.00	4.90
05/13/24	202043108	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.39	0.18	0.00	4.67	0.00	4.67
05/13/24	202043109	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.15	0.18	0.00	5.00	0.00	5.00
05/13/24	202043110	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.98	0.18	0.00	4.78	0.00	4.78
05/13/24	202043111	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.39	0.18	0.00	4.67	0.00	4.67
05/13/24	202043112	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.24	0.18	0.00	5.01	0.00	5.01
05/13/24	202043113	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.05	0.18	0.00	4.61	0.00	4.61
05/13/24	202043114	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.10	0.18	0.00	4.62	0.00	4.62
05/13/24	202043115	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.69	0.18	0.00	4.91	0.00	4.91
05/13/24	202043116	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.93	0.18	0.00	4.96	0.00	4.96
05/13/24	202043118	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.58	0.18	0.00	4.89	0.00	4.89
05/13/24	202043119	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.56	0.18	0.00	4.70	0.00	4.70
05/13/24	202043120	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.21	0.18	0.00	5.01	0.00	5.01
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/13/24	202043036	TX3	701	Dense Graded Aggregate L/S	25.43	TON	15.50	25.43	4.00	394.17	101.72	0.00	495.89
05/13/24	202043037	TX2	701	Dense Graded Aggregate L/S	26.16	TON	15.50	26.16	4.00	405.48	104.64	0.00	510.12
05/13/24	202043042	SDT1	701	Dense Graded Aggregate L/S	27.02	TON	15.50	27.02	4.00	418.81	108.08	0.00	526.89
05/13/24	202043043	GWS4	701	Dense Graded Aggregate L/S	25.46	TON	15.50	25.46	4.00	394.63	101.84	0.00	496.47
05/13/24	202043046	NE2	701	Dense Graded Aggregate L/S	27.03	TON	15.50	27.03	4.00	418.97	108.12	0.00	527.09
05/13/24	202043047	JT503	701	Dense Graded Aggregate L/S	26.61	TON	15.50	26.61	4.00	412.46	106.44	0.00	518.90
05/13/24	202043048	TX3	701	Dense Graded Aggregate L/S	25.50	TON	15.50	25.50	4.00	395.25	102.00	0.00	497.25
05/13/24	202043049	TX2	701	Dense Graded Aggregate L/S	26.70	TON	15.50	26.70	4.00	413.85	106.80	0.00	520.65
05/13/24	202043050	JB5	701	Dense Graded Aggregate L/S	27.12	TON	15.50	27.12	4.00	420.36	108.48	0.00	528.84
05/13/24	202043051	KW3	701	Dense Graded Aggregate L/S	27.25	TON	15.50	27.25	4.00	422.38	109.00	0.00	531.38





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Paris, KY 40362-0200

**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued													
05/13/24	202043052	SDT1	701	Dense Graded Aggregate L/S	26.62	TON	15.50	26.62	4.00	412.61	106.48	0.00	519.09
05/13/24	202043053	N05	701	Dense Graded Aggregate L/S	25.59	TON	15.50	25.59	4.00	396.65	102.36	0.00	499.01
05/13/24	202043054	GWS4	701	Dense Graded Aggregate L/S	25.57	TON	15.50	25.57	4.00	396.34	102.28	0.00	498.62
05/13/24	202043055	WT3	701	Dense Graded Aggregate L/S	25.80	TON	15.50	25.80	4.00	399.90	103.20	0.00	503.10
05/13/24	202043058	NE2	701	Dense Graded Aggregate L/S	26.85	TON	15.50	26.85	4.00	416.18	107.40	0.00	523.58
05/13/24	202043059	JT503	701	Dense Graded Aggregate L/S	26.18	TON	15.50	26.18	4.00	405.79	104.72	0.00	510.51
05/13/24	202043066	GWS4	701	Dense Graded Aggregate L/S	25.78	TON	15.50	25.78	4.00	399.59	103.12	0.00	502.71
05/13/24	202043068	WT3	701	Dense Graded Aggregate L/S	25.27	TON	15.50	25.27	4.00	391.69	101.08	0.00	492.77
05/13/24	202043072	NE2	701	Dense Graded Aggregate L/S	26.92	TON	15.50	26.92	4.00	417.26	107.68	0.00	524.94
05/13/24	202043073	BFF02	701	Dense Graded Aggregate L/S	26.84	TON	15.50	26.84	4.00	416.02	107.36	0.00	523.38
05/13/24	202043074	JT503	701	Dense Graded Aggregate L/S	26.10	TON	15.50	26.10	4.00	404.55	104.40	0.00	508.95
05/13/24	202043076	GWS4	701	Dense Graded Aggregate L/S	25.42	TON	15.50	25.42	4.00	394.01	101.68	0.00	495.69
05/13/24	202043077	TX3	701	Dense Graded Aggregate L/S	25.55	TON	15.50	25.55	4.00	396.03	102.20	0.00	498.23
05/13/24	202043078	WT3	701	Dense Graded Aggregate L/S	25.10	TON	15.50	25.10	4.00	389.05	100.40	0.00	489.45
05/13/24	202043079	NE2	701	Dense Graded Aggregate L/S	26.94	TON	15.50	26.94	4.00	417.57	107.76	0.00	525.33
05/13/24	202043080	BFF02	701	Dense Graded Aggregate L/S	26.67	TON	15.50	26.67	4.00	413.39	106.68	0.00	520.07
05/13/24	202043082	JT503	701	Dense Graded Aggregate L/S	26.35	TON	15.50	26.35	4.00	408.43	105.40	0.00	513.83
05/13/24	202043084	TX2	701	Dense Graded Aggregate L/S	26.36	TON	15.50	26.36	4.00	408.58	105.44	0.00	514.02
05/13/24	202043085	JB5	701	Dense Graded Aggregate L/S	27.10	TON	15.50	27.10	4.00	420.05	108.40	0.00	528.45
05/13/24	202043095	NE2	701	Dense Graded Aggregate L/S	27.06	TON	15.50	27.06	4.00	419.43	108.24	0.00	527.67
05/13/24	202043096	TX3	701	Dense Graded Aggregate L/S	25.57	TON	15.50	25.57	4.00	396.34	102.28	0.00	498.62
05/13/24	202043098	JB5	701	Dense Graded Aggregate L/S	27.26	TON	15.50	27.26	4.00	422.53	109.04	0.00	531.57



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**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
<b>JOB # / PO #</b>														
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>														
05/13/24	202043099	JT503	701	Dense Graded Aggregate L/S	26.39	TON	15.50	26.39	4.00	409.05	105.56	0.00	514.61	
05/13/24	202043100	KW3	701	Dense Graded Aggregate L/S	26.90	TON	15.50	26.90	4.00	416.95	107.60	0.00	524.55	
05/13/24	202043102	WT3	701	Dense Graded Aggregate L/S	25.47	TON	15.50	25.47	4.00	394.79	101.88	0.00	496.67	
05/13/24	202043103	N05	701	Dense Graded Aggregate L/S	25.67	TON	15.50	25.67	4.00	397.89	102.68	0.00	500.57	
05/13/24	202043104	BFF02	701	Dense Graded Aggregate L/S	26.57	TON	15.50	26.57	4.00	411.84	106.28	0.00	518.12	
05/13/24	202043105	SDT1	701	Dense Graded Aggregate L/S	26.65	TON	15.50	26.65	4.00	413.08	106.60	0.00	519.68	
05/13/24	202043107	NE2	701	Dense Graded Aggregate L/S	26.63	TON	15.50	26.63	4.00	412.77	106.52	0.00	519.29	
05/13/24	202043108	TX3	701	Dense Graded Aggregate L/S	25.39	TON	15.50	25.39	4.00	393.55	101.56	0.00	495.11	
05/13/24	202043109	JB5	701	Dense Graded Aggregate L/S	27.15	TON	15.50	27.15	4.00	420.83	108.60	0.00	529.43	
05/13/24	202043110	JT503	701	Dense Graded Aggregate L/S	25.98	TON	15.50	25.98	4.00	402.69	103.92	0.00	506.61	
05/13/24	202043111	GWS4	701	Dense Graded Aggregate L/S	25.39	TON	15.50	25.39	4.00	393.55	101.56	0.00	495.11	
05/13/24	202043112	KW3	701	Dense Graded Aggregate L/S	27.24	TON	15.50	27.24	4.00	422.22	108.96	0.00	531.18	
05/13/24	202043113	WT3	701	Dense Graded Aggregate L/S	25.05	TON	15.50	25.05	4.00	388.28	100.20	0.00	488.48	
05/13/24	202043114	N05	701	Dense Graded Aggregate L/S	25.10	TON	15.50	25.10	4.00	389.05	100.40	0.00	489.45	
05/13/24	202043115	BFF02	701	Dense Graded Aggregate L/S	26.69	TON	15.50	26.69	4.00	413.70	106.76	0.00	520.46	
05/13/24	202043116	SDT1	701	Dense Graded Aggregate L/S	26.93	TON	15.50	26.93	4.00	417.42	107.72	0.00	525.14	
05/13/24	202043118	NE2	701	Dense Graded Aggregate L/S	26.58	TON	15.50	26.58	4.00	411.99	106.32	0.00	518.31	
05/13/24	202043119	TX3	701	Dense Graded Aggregate L/S	25.56	TON	15.50	25.56	4.00	396.18	102.24	0.00	498.42	
05/13/24	202043120	JB5	701	Dense Graded Aggregate L/S	27.21	TON	15.50	27.21	4.00	421.76	108.84	0.00	530.60	
<b>Total: Location</b>										<b>20,765.94</b>	<b>5,605.43</b>	<b>0.00</b>	<b>26,371.37</b>	
<b>Total Invoice:</b>										<b>1,339.73</b>	<b>20,765.94</b>	<b>5,605.43</b>	<b>0.00</b>	<b>26,371.37</b>



PO Box 200  
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**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 26,371.37

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 85512  
**Date:** 05/13/24

If you have any questions about your invoice please call 859-987-3670

**Customer PO:**  
**Due Date:** 06/12/24

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85715  
**Inv Date:** 05/14/24  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/14/24	202043161	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.68	0.18	0.00	4.91	0.00	4.91
05/14/24	202043163	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.20	0.18	0.00	5.00	0.00	5.00
05/14/24	202043165	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.23	0.18	0.00	4.83	0.00	4.83
05/14/24	202043167	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.67	0.18	0.00	4.91	0.00	4.91
05/14/24	202043168	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.26	0.18	0.00	4.65	0.00	4.65
05/14/24	202043169	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.71	0.18	0.00	4.91	0.00	4.91
05/14/24	202043172	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.47	0.18	0.00	4.69	0.00	4.69
05/14/24	202043174	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.26	0.18	0.00	5.02	0.00	5.02
05/14/24	202043175	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.10	0.18	0.00	4.80	0.00	4.80
05/14/24	202043176	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.76	0.18	0.00	4.92	0.00	4.92
05/14/24	202043177	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.22	0.18	0.00	4.64	0.00	4.64
05/14/24	202043179	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.43	0.18	0.00	4.86	0.00	4.86
05/14/24	202043180	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.56	0.18	0.00	4.70	0.00	4.70
05/14/24	202043182	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.29	0.18	0.00	4.65	0.00	4.65
05/14/24	202043186	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.16	0.18	0.00	4.81	0.00	4.81
05/14/24	202043187	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.31	0.18	0.00	4.84	0.00	4.84
05/14/24	202043188	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.30	0.18	0.00	4.66	0.00	4.66
05/14/24	202043189	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.62	0.18	0.00	4.90	0.00	4.90
05/14/24	202043190	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.25	0.18	0.00	4.65	0.00	4.65
05/14/24	202043197	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.79	0.18	0.00	4.75	0.00	4.75
05/14/24	202043198	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.83	0.18	0.00	4.94	0.00	4.94
05/14/24	202043199	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.05	0.18	0.00	4.61	0.00	4.61
05/14/24	202043200	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.32	0.18	0.00	4.84	0.00	4.84
05/14/24	202043201	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.40	0.18	0.00	4.86	0.00	4.86
05/14/24	202043202	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.89	0.18	0.00	4.95	0.00	4.95
05/14/24	202043203	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.30	0.18	0.00	4.84	0.00	4.84
05/14/24	202043206	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.79	0.18	0.00	4.75	0.00	4.75
05/14/24	202043208	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.41	0.18	0.00	4.68	0.00	4.68
05/14/24	202043209	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.28	0.18	0.00	4.84	0.00	4.84
05/14/24	202043210	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.06	0.18	0.00	4.61	0.00	4.61
05/14/24	202043211	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.35	0.18	0.00	4.85	0.00	4.85
05/14/24	202043212	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.81	0.18	0.00	4.93	0.00	4.93
05/14/24	202043214	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.91	0.18	0.00	4.95	0.00	4.95
05/14/24	202043215	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.42	0.18	0.00	4.86	0.00	4.86



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**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/14/24	202043216	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.29	0.18	0.00	4.65	0.00	4.65
05/14/24	202043218	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.54	0.18	0.00	4.70	0.00	4.70
05/14/24	202043219	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.76	0.18	0.00	4.92	0.00	4.92
05/14/24	202043220	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.96	0.18	0.00	4.59	0.00	4.59
05/14/24	202043221	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.66	0.18	0.00	4.91	0.00	4.91
05/14/24	202043223	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.04	0.18	0.00	4.98	0.00	4.98
05/14/24	202043224	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.38	0.18	0.00	5.04	0.00	5.04
05/14/24	202043225	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.06	0.18	0.00	4.80	0.00	4.80
05/14/24	202043226	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.73	0.18	0.00	4.73	0.00	4.73
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/14/24	202043161	SDT1	701	Dense Graded Aggregate L/S	26.68	TON	15.50	26.68	4.00	413.54	106.72	0.00	520.26
05/14/24	202043163	KW3	701	Dense Graded Aggregate L/S	27.20	TON	15.50	27.20	4.00	421.60	108.80	0.00	530.40
05/14/24	202043165	JT503	701	Dense Graded Aggregate L/S	26.23	TON	15.50	26.23	4.00	406.57	104.92	0.00	511.49
05/14/24	202043167	NE2	701	Dense Graded Aggregate L/S	26.67	TON	15.50	26.67	4.00	413.39	106.68	0.00	520.07
05/14/24	202043168	GWS4	701	Dense Graded Aggregate L/S	25.26	TON	15.50	25.26	4.00	391.53	101.04	0.00	492.57
05/14/24	202043169	SDT1	701	Dense Graded Aggregate L/S	26.71	TON	15.50	26.71	4.00	414.01	106.84	0.00	520.85
05/14/24	202043172	N05	701	Dense Graded Aggregate L/S	25.47	TON	15.50	25.47	4.00	394.79	101.88	0.00	496.67
05/14/24	202043174	KW3	701	Dense Graded Aggregate L/S	27.26	TON	15.50	27.26	4.00	422.53	109.04	0.00	531.57
05/14/24	202043175	JT503	701	Dense Graded Aggregate L/S	26.10	TON	15.50	26.10	4.00	404.55	104.40	0.00	508.95
05/14/24	202043176	NE2	701	Dense Graded Aggregate L/S	26.76	TON	15.50	26.76	4.00	414.78	107.04	0.00	521.82
05/14/24	202043177	GWS4	701	Dense Graded Aggregate L/S	25.22	TON	15.50	25.22	4.00	390.91	100.88	0.00	491.79
05/14/24	202043179	SDT1	701	Dense Graded Aggregate L/S	26.43	TON	15.50	26.43	4.00	409.67	105.72	0.00	515.39
05/14/24	202043180	N05	701	Dense Graded Aggregate L/S	25.56	TON	15.50	25.56	4.00	396.18	102.24	0.00	498.42
05/14/24	202043182	WT3	701	Dense Graded Aggregate L/S	25.29	TON	15.50	25.29	4.00	392.00	101.16	0.00	493.16
05/14/24	202043186	BFF02	701	Dense Graded Aggregate L/S	26.16	TON	15.50	26.16	4.00	405.48	104.64	0.00	510.12





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 85715  
**Inv Date:** 05/14/24  
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**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/14/24	202043187	NE2	701	Dense Graded Aggregate L/S	26.31	TON	15.50	26.31	4.00	407.81	105.24	0.00	513.05
05/14/24	202043188	GWS4	701	Dense Graded Aggregate L/S	25.30	TON	15.50	25.30	4.00	392.15	101.20	0.00	493.35
05/14/24	202043189	SDT1	701	Dense Graded Aggregate L/S	26.62	TON	15.50	26.62	4.00	412.61	106.48	0.00	519.09
05/14/24	202043190	N05	701	Dense Graded Aggregate L/S	25.25	TON	15.50	25.25	4.00	391.38	101.00	0.00	492.38
05/14/24	202043197	N05	701	Dense Graded Aggregate L/S	25.79	TON	15.50	25.79	4.00	399.75	103.16	0.00	502.91
05/14/24	202043198	SDT1	701	Dense Graded Aggregate L/S	26.83	TON	15.50	26.83	4.00	415.87	107.32	0.00	523.19
05/14/24	202043199	GWS4	701	Dense Graded Aggregate L/S	25.05	TON	15.50	25.05	4.00	388.28	100.20	0.00	488.48
05/14/24	202043200	BFF02	701	Dense Graded Aggregate L/S	26.32	TON	15.50	26.32	4.00	407.96	105.28	0.00	513.24
05/14/24	202043201	NE2	701	Dense Graded Aggregate L/S	26.40	TON	15.50	26.40	4.00	409.20	105.60	0.00	514.80
05/14/24	202043202	KW3	701	Dense Graded Aggregate L/S	26.89	TON	15.50	26.89	4.00	416.80	107.56	0.00	524.36
05/14/24	202043203	JT503	701	Dense Graded Aggregate L/S	26.30	TON	15.50	26.30	4.00	407.65	105.20	0.00	512.85
05/14/24	202043206	WT3	701	Dense Graded Aggregate L/S	25.79	TON	15.50	25.79	4.00	399.75	103.16	0.00	502.91
05/14/24	202043208	N05	701	Dense Graded Aggregate L/S	25.41	TON	15.50	25.41	4.00	393.86	101.64	0.00	495.50
05/14/24	202043209	SDT1	701	Dense Graded Aggregate L/S	26.28	TON	15.50	26.28	4.00	407.34	105.12	0.00	512.46
05/14/24	202043210	GWS4	701	Dense Graded Aggregate L/S	25.06	TON	15.50	25.06	4.00	388.43	100.24	0.00	488.67
05/14/24	202043211	BFF02	701	Dense Graded Aggregate L/S	26.35	TON	15.50	26.35	4.00	408.43	105.40	0.00	513.83
05/14/24	202043212	NE2	701	Dense Graded Aggregate L/S	26.81	TON	15.50	26.81	4.00	415.56	107.24	0.00	522.80
05/14/24	202043214	KW3	701	Dense Graded Aggregate L/S	26.91	TON	15.50	26.91	4.00	417.11	107.64	0.00	524.75
05/14/24	202043215	JT503	701	Dense Graded Aggregate L/S	26.42	TON	15.50	26.42	4.00	409.51	105.68	0.00	515.19
05/14/24	202043216	WT3	701	Dense Graded Aggregate L/S	25.29	TON	15.50	25.29	4.00	392.00	101.16	0.00	493.16
05/14/24	202043218	N05	701	Dense Graded Aggregate L/S	25.54	TON	15.50	25.54	4.00	395.87	102.16	0.00	498.03
05/14/24	202043219	SDT1	701	Dense Graded Aggregate L/S	26.76	TON	15.50	26.76	4.00	414.78	107.04	0.00	521.82





PO Box 200  
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**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
<b>JOB # / PO #</b>														
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued														
05/14/24	202043220	GWS4	701	Dense Graded Aggregate L/S	24.96	TON	15.50	24.96	4.00	386.88	99.84	0.00	486.72	
05/14/24	202043221	BFF02	701	Dense Graded Aggregate L/S	26.66	TON	15.50	26.66	4.00	413.23	106.64	0.00	519.87	
05/14/24	202043223	NE2	701	Dense Graded Aggregate L/S	27.04	TON	15.50	27.04	4.00	419.12	108.16	0.00	527.28	
05/14/24	202043224	KW3	701	Dense Graded Aggregate L/S	27.38	TON	15.50	27.38	4.00	424.39	109.52	0.00	533.91	
05/14/24	202043225	JT503	701	Dense Graded Aggregate L/S	26.06	TON	15.50	26.06	4.00	403.93	104.24	0.00	508.17	
05/14/24	202043226	WT3	701	Dense Graded Aggregate L/S	25.73	TON	15.50	25.73	4.00	398.82	102.92	0.00	501.74	
<b>Total: Location</b> Natural Bridge Stone										<b>17,430.00</b>	<b>4,704.97</b>	<b>0.00</b>	<b>22,134.97</b>	
					<b>Total Invoice:</b>			<b>1,124.51</b>			<b>17,430.00</b>	<b>4,704.97</b>	<b>0.00</b>	<b>22,134.97</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 22,134.97**

**Amount Paid: \_\_\_\_\_**

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 85715  
**Date:** 05/14/24  
**Customer PO:**  
**Due Date:** 06/13/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86089  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s</b>													
05/16/24	202043305	JT503	215	57s	26.38	TON	16.20	26.38	4.00	427.36	105.52	0.00	532.88
05/16/24	202043306	N05	215	57s	25.56	TON	16.20	25.56	4.00	414.07	102.24	0.00	516.31
05/16/24	202043307	SDT1	215	57s	27.04	TON	16.20	27.04	4.00	438.05	108.16	0.00	546.21
05/16/24	202043308	GWS4	215	57s	25.55	TON	16.20	25.55	4.00	413.91	102.20	0.00	516.11
05/16/24	202043309	NE2	215	57s	27.07	TON	16.20	27.07	4.00	438.53	108.28	0.00	546.81
05/16/24	202043310	BFF02	215	57s	26.72	TON	16.20	26.72	4.00	432.86	106.88	0.00	539.74
05/16/24	202043311	LST1	215	57s	25.07	TON	16.20	25.07	4.00	406.13	100.28	0.00	506.41
05/16/24	202043312	JB5	215	57s	27.25	TON	16.20	27.25	4.00	441.45	109.00	0.00	550.45
05/16/24	202043313	KW3	215	57s	26.78	TON	16.20	26.78	4.00	433.84	107.12	0.00	540.96
05/16/24	202043316	JT503	215	57s	26.08	TON	16.20	26.08	4.00	422.50	104.32	0.00	526.82
05/16/24	202043317	N05	215	57s	25.40	TON	16.20	25.40	4.00	411.48	101.60	0.00	513.08
05/16/24	202043318	SDT1	215	57s	26.68	TON	16.20	26.68	4.00	432.22	106.72	0.00	538.94
05/16/24	202043319	GWS4	215	57s	25.36	TON	16.20	25.36	4.00	410.83	101.44	0.00	512.27
05/16/24	202043320	BFF02	215	57s	25.99	TON	16.20	25.99	4.00	421.04	103.96	0.00	525.00
05/16/24	202043321	NE2	215	57s	26.99	TON	16.20	26.99	4.00	437.24	107.96	0.00	545.20
05/16/24	202043322	TX2	215	57s	26.41	TON	16.20	26.41	4.00	427.84	105.64	0.00	533.48
05/16/24	202043323	LST1	215	57s	25.09	TON	16.20	25.09	4.00	406.46	100.36	0.00	506.82
05/16/24	202043324	JB5	215	57s	27.21	TON	16.20	27.21	4.00	440.80	108.84	0.00	549.64
05/16/24	202043325	KW3	215	57s	27.35	TON	16.20	27.35	4.00	443.07	109.40	0.00	552.47
05/16/24	202043326	JT503	215	57s	26.28	TON	16.20	26.28	4.00	425.74	105.12	0.00	530.86
05/16/24	202043327	N05	215	57s	25.60	TON	16.20	25.60	4.00	414.72	102.40	0.00	517.12
05/16/24	202043328	SDT1	215	57s	27.01	TON	16.20	27.01	4.00	437.56	108.04	0.00	545.60
05/16/24	202043329	GWS4	215	57s	25.22	TON	16.20	25.22	4.00	408.56	100.88	0.00	509.44
05/16/24	202043330	WT3	215	57s	25.31	TON	16.20	25.31	4.00	410.02	101.24	0.00	511.26
05/16/24	202043332	BFF02	215	57s	26.78	TON	16.20	26.78	4.00	433.84	107.12	0.00	540.96
05/16/24	202043333	NE2	215	57s	27.07	TON	16.20	27.07	4.00	438.53	108.28	0.00	546.81
05/16/24	202043334	TX2	215	57s	26.66	TON	16.20	26.66	4.00	431.89	106.64	0.00	538.53
05/16/24	202043336	LST1	215	57s	25.43	TON	16.20	25.43	4.00	411.97	101.72	0.00	513.69
05/16/24	202043338	JB5	215	57s	27.38	TON	16.20	27.38	4.00	443.56	109.52	0.00	553.08
05/16/24	202043341	KW3	215	57s	27.44	TON	16.20	27.44	4.00	444.53	109.76	0.00	554.29
05/16/24	202043342	JT503	215	57s	26.11	TON	16.20	26.11	4.00	422.98	104.44	0.00	527.42
05/16/24	202043343	N05	215	57s	25.47	TON	16.20	25.47	4.00	412.61	101.88	0.00	514.49
05/16/24	202043346	SDT1	215	57s	26.78	TON	16.20	26.78	4.00	433.84	107.12	0.00	540.96
05/16/24	202043347	GWS4	215	57s	24.94	TON	16.20	24.94	4.00	404.03	99.76	0.00	503.79





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**Customer No:** 335714  
**Invoice No:** 86089  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s - Continued</b>													
05/16/24	202043348	WT3	215	57s	25.26	TON	16.20	25.26	4.00	409.21	101.04	0.00	510.25
05/16/24	202043349	BFF02	215	57s	26.37	TON	16.20	26.37	4.00	427.19	105.48	0.00	532.67
05/16/24	202043351	NE2	215	57s	26.94	TON	16.20	26.94	4.00	436.43	107.76	0.00	544.19
05/16/24	202043352	TX2	215	57s	26.52	TON	16.20	26.52	4.00	429.62	106.08	0.00	535.70
05/16/24	202043353	LST1	215	57s	26.01	TON	16.20	26.01	4.00	421.36	104.04	0.00	525.40
05/16/24	202043356	JB5	215	57s	27.35	TON	16.20	27.35	4.00	443.07	109.40	0.00	552.47
05/16/24	202043357	KW3	215	57s	27.44	TON	16.20	27.44	4.00	444.53	109.76	0.00	554.29
05/16/24	202043358	JT503	215	57s	26.03	TON	16.20	26.03	4.00	421.69	104.12	0.00	525.81
05/16/24	202043359	N05	215	57s	25.45	TON	16.20	25.45	4.00	412.29	101.80	0.00	514.09
05/16/24	202043360	SDT1	215	57s	26.55	TON	16.20	26.55	4.00	430.11	106.20	0.00	536.31
05/16/24	202043362	GWS4	215	57s	25.29	TON	16.20	25.29	4.00	409.70	101.16	0.00	510.86
05/16/24	202043363	WT3	215	57s	25.49	TON	16.20	25.49	4.00	412.94	101.96	0.00	514.90
05/16/24	202043365	BFF02	215	57s	26.24	TON	16.20	26.24	4.00	425.09	104.96	0.00	530.05
05/16/24	202043366	NE2	215	57s	27.07	TON	16.20	27.07	4.00	438.53	108.28	0.00	546.81
05/16/24	202043367	TX2	215	57s	26.14	TON	16.20	26.14	4.00	423.47	104.56	0.00	528.03
05/16/24	202043369	LST1	215	57s	25.76	TON	16.20	25.76	4.00	417.31	103.04	0.00	520.35
05/16/24	202043370	JB5	215	57s	27.34	TON	16.20	27.34	4.00	442.91	109.36	0.00	552.27
05/16/24	202043374	KW3	215	57s	26.85	TON	16.20	26.85	4.00	434.97	107.40	0.00	542.37
05/16/24	202043451	JT503	215	57s	26.25	TON	16.20	26.25	4.00	425.25	105.00	0.00	530.25
05/16/24	202043452	KW3	215	57s	26.94	TON	16.20	26.94	4.00	436.43	107.76	0.00	544.19
05/16/24	202043454	WT3	215	57s	25.11	TON	16.20	25.11	4.00	406.78	100.44	0.00	507.22
05/16/24	202043455	BFF02	215	57s	26.53	TON	16.20	26.53	4.00	429.79	106.12	0.00	535.91
05/16/24	202043456	SDT1	215	57s	26.95	TON	16.20	26.95	4.00	436.59	107.80	0.00	544.39
05/16/24	202043457	N05	215	57s	25.26	TON	16.20	25.26	4.00	409.21	101.04	0.00	510.25
05/16/24	202043458	GWS4	215	57s	25.50	TON	16.20	25.50	4.00	413.10	102.00	0.00	515.10
05/16/24	202043460	LST1	215	57s	25.92	TON	16.20	25.92	4.00	419.90	103.68	0.00	523.58
05/16/24	202043461	JB5	215	57s	27.26	TON	16.20	27.26	4.00	441.61	109.04	0.00	550.65
05/16/24	202043462	JT503	215	57s	26.60	TON	16.20	26.60	4.00	430.92	106.40	0.00	537.32
05/16/24	202043464	BFF02	215	57s	26.02	TON	16.20	26.02	4.00	421.52	104.08	0.00	525.60
05/16/24	202043465	SDT1	215	57s	26.40	TON	16.20	26.40	4.00	427.68	105.60	0.00	533.28
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/16/24	202043305	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.38	0.18	0.00	4.85	0.00	4.85
05/16/24	202043306	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.56	0.18	0.00	4.70	0.00	4.70
05/16/24	202043307	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.04	0.18	0.00	4.98	0.00	4.98
05/16/24	202043308	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.55	0.18	0.00	4.70	0.00	4.70





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**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/16/24	202043309	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.18	0.00	4.98	0.00	4.98
05/16/24	202043310	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.72	0.18	0.00	4.92	0.00	4.92
05/16/24	202043311	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.07	0.18	0.00	4.61	0.00	4.61
05/16/24	202043312	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.25	0.18	0.00	5.01	0.00	5.01
05/16/24	202043313	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.78	0.18	0.00	4.93	0.00	4.93
05/16/24	202043316	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.08	0.18	0.00	4.80	0.00	4.80
05/16/24	202043317	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.40	0.18	0.00	4.67	0.00	4.67
05/16/24	202043318	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.68	0.18	0.00	4.91	0.00	4.91
05/16/24	202043319	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.36	0.18	0.00	4.67	0.00	4.67
05/16/24	202043320	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.99	0.18	0.00	4.78	0.00	4.78
05/16/24	202043321	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.99	0.18	0.00	4.97	0.00	4.97
05/16/24	202043322	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.41	0.18	0.00	4.86	0.00	4.86
05/16/24	202043323	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.09	0.18	0.00	4.62	0.00	4.62
05/16/24	202043324	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.21	0.18	0.00	5.01	0.00	5.01
05/16/24	202043325	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.35	0.18	0.00	5.03	0.00	5.03
05/16/24	202043326	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.28	0.18	0.00	4.84	0.00	4.84
05/16/24	202043327	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.60	0.18	0.00	4.71	0.00	4.71
05/16/24	202043328	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.01	0.18	0.00	4.97	0.00	4.97
05/16/24	202043329	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.22	0.18	0.00	4.64	0.00	4.64
05/16/24	202043330	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.31	0.18	0.00	4.66	0.00	4.66
05/16/24	202043332	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.78	0.18	0.00	4.93	0.00	4.93
05/16/24	202043333	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.18	0.00	4.98	0.00	4.98
05/16/24	202043334	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.66	0.18	0.00	4.91	0.00	4.91
05/16/24	202043336	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.43	0.18	0.00	4.68	0.00	4.68
05/16/24	202043338	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.38	0.18	0.00	5.04	0.00	5.04
05/16/24	202043341	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.18	0.00	5.05	0.00	5.05
05/16/24	202043342	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.11	0.18	0.00	4.80	0.00	4.80
05/16/24	202043343	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.47	0.18	0.00	4.69	0.00	4.69
05/16/24	202043346	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.78	0.18	0.00	4.93	0.00	4.93
05/16/24	202043347	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.94	0.18	0.00	4.59	0.00	4.59
05/16/24	202043348	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.26	0.18	0.00	4.65	0.00	4.65
05/16/24	202043349	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.37	0.18	0.00	4.85	0.00	4.85
05/16/24	202043351	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.94	0.18	0.00	4.96	0.00	4.96
05/16/24	202043352	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.52	0.18	0.00	4.88	0.00	4.88
05/16/24	202043353	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.01	0.18	0.00	4.79	0.00	4.79



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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/16/24	202043356	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.35	0.18	0.00	5.03	0.00	5.03
05/16/24	202043357	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.18	0.00	5.05	0.00	5.05
05/16/24	202043358	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.03	0.18	0.00	4.79	0.00	4.79
05/16/24	202043359	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.45	0.18	0.00	4.68	0.00	4.68
05/16/24	202043360	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.55	0.18	0.00	4.89	0.00	4.89
05/16/24	202043362	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.29	0.18	0.00	4.65	0.00	4.65
05/16/24	202043363	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.49	0.18	0.00	4.69	0.00	4.69
05/16/24	202043365	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.18	0.00	4.83	0.00	4.83
05/16/24	202043366	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.18	0.00	4.98	0.00	4.98
05/16/24	202043367	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.14	0.18	0.00	4.81	0.00	4.81
05/16/24	202043369	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.76	0.18	0.00	4.74	0.00	4.74
05/16/24	202043370	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.34	0.18	0.00	5.03	0.00	5.03
05/16/24	202043374	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.85	0.18	0.00	4.94	0.00	4.94
05/16/24	202043375	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.53	0.18	0.00	4.88	0.00	4.88
05/16/24	202043376	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.31	0.18	0.00	4.66	0.00	4.66
05/16/24	202043377	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.08	0.18	0.00	4.98	0.00	4.98
05/16/24	202043378	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.80	0.18	0.00	4.56	0.00	4.56
05/16/24	202043379	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.25	0.18	0.00	4.65	0.00	4.65
05/16/24	202043380	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.02	0.18	0.00	4.79	0.00	4.79
05/16/24	202043381	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.92	0.18	0.00	4.95	0.00	4.95
05/16/24	202043382	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.72	0.18	0.00	4.92	0.00	4.92
05/16/24	202043383	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.56	0.18	0.00	4.70	0.00	4.70
05/16/24	202043384	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.92	0.18	0.00	4.95	0.00	4.95
05/16/24	202043385	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.15	0.18	0.00	5.00	0.00	5.00
05/16/24	202043387	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.18	0.18	0.00	4.82	0.00	4.82
05/16/24	202043388	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.42	0.18	0.00	4.68	0.00	4.68
05/16/24	202043389	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.74	0.18	0.00	4.92	0.00	4.92
05/16/24	202043390	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.52	0.18	0.00	4.70	0.00	4.70
05/16/24	202043395	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.61	0.18	0.00	4.90	0.00	4.90
05/16/24	202043396	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.18	0.00	4.98	0.00	4.98
05/16/24	202043397	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.56	0.18	0.00	4.70	0.00	4.70
05/16/24	202043398	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.01	0.18	0.00	4.97	0.00	4.97
05/16/24	202043400	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.18	0.00	4.89	0.00	4.89
05/16/24	202043401	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.18	0.00	5.05	0.00	5.05
05/16/24	202043402	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.22	0.18	0.00	4.64	0.00	4.64





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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/16/24	202043411	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.04	0.18	0.00	4.98	0.00	4.98
05/16/24	202043412	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.89	0.18	0.00	4.76	0.00	4.76
05/16/24	202043413	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.75	0.18	0.00	4.92	0.00	4.92
05/16/24	202043414	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.04	0.18	0.00	4.79	0.00	4.79
05/16/24	202043415	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.09	0.18	0.00	4.98	0.00	4.98
05/16/24	202043416	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.79	0.18	0.00	4.75	0.00	4.75
05/16/24	202043421	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.15	0.18	0.00	4.81	0.00	4.81
05/16/24	202043422	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.18	0.00	4.98	0.00	4.98
05/16/24	202043424	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.53	0.18	0.00	4.70	0.00	4.70
05/16/24	202043425	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.37	0.18	0.00	5.04	0.00	5.04
05/16/24	202043426	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.41	0.18	0.00	4.86	0.00	4.86
05/16/24	202043427	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.28	0.18	0.00	5.02	0.00	5.02
05/16/24	202043428	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.53	0.18	0.00	4.70	0.00	4.70
05/16/24	202043430	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.62	0.18	0.00	4.90	0.00	4.90
05/16/24	202043434	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.05	0.18	0.00	4.98	0.00	4.98
05/16/24	202043435	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.37	0.18	0.00	4.67	0.00	4.67
05/16/24	202043436	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.71	0.18	0.00	4.91	0.00	4.91
05/16/24	202043437	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.86	0.18	0.00	4.76	0.00	4.76
05/16/24	202043438	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.89	0.18	0.00	4.95	0.00	4.95
05/16/24	202043439	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.39	0.18	0.00	4.86	0.00	4.86
05/16/24	202043440	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.18	0.00	4.98	0.00	4.98
05/16/24	202043441	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.91	0.18	0.00	4.58	0.00	4.58
05/16/24	202043442	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.51	0.18	0.00	4.88	0.00	4.88
05/16/24	202043443	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.95	0.18	0.00	4.96	0.00	4.96
05/16/24	202043444	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.32	0.18	0.00	4.66	0.00	4.66
05/16/24	202043445	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.00	0.18	0.00	4.60	0.00	4.60
05/16/24	202043448	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.74	0.18	0.00	4.92	0.00	4.92
05/16/24	202043449	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.41	0.18	0.00	4.68	0.00	4.68
05/16/24	202043450	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.21	0.18	0.00	5.01	0.00	5.01
05/16/24	202043451	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.25	0.18	0.00	4.83	0.00	4.83
05/16/24	202043452	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.94	0.18	0.00	4.96	0.00	4.96
05/16/24	202043454	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.11	0.18	0.00	4.62	0.00	4.62
05/16/24	202043455	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.53	0.18	0.00	4.88	0.00	4.88
05/16/24	202043456	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.95	0.18	0.00	4.96	0.00	4.96
05/18/24	202043457	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.26	0.18	0.00	4.65	0.00	4.65





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Powell CO BOE/RISING

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**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/16/24	202043458	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.50	0.18	0.00	4.69	0.00	4.69
05/16/24	202043460	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.92	0.18	0.00	4.77	0.00	4.77
05/16/24	202043461	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.26	0.18	0.00	5.02	0.00	5.02
05/16/24	202043462	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.60	0.18	0.00	4.89	0.00	4.89
05/16/24	202043464	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.02	0.18	0.00	4.79	0.00	4.79
05/16/24	202043465	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.40	0.18	0.00	4.86	0.00	4.86
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/16/24	202043375	JT503	701	Dense Graded Aggregate L/S	26.53	TON	15.50	26.53	4.00	411.22	106.12	0.00	517.34
05/16/24	202043376	N05	701	Dense Graded Aggregate L/S	25.31	TON	15.50	25.31	4.00	392.31	101.24	0.00	493.55
05/16/24	202043377	SDT1	701	Dense Graded Aggregate L/S	27.08	TON	15.50	27.08	4.00	419.74	108.32	0.00	528.06
05/16/24	202043378	GWS4	701	Dense Graded Aggregate L/S	24.80	TON	15.50	24.80	4.00	384.40	99.20	0.00	483.60
05/16/24	202043379	WT3	701	Dense Graded Aggregate L/S	25.25	TON	15.50	25.25	4.00	391.38	101.00	0.00	492.38
05/16/24	202043380	BFF02	701	Dense Graded Aggregate L/S	26.02	TON	15.50	26.02	4.00	403.31	104.08	0.00	507.39
05/16/24	202043381	NE2	701	Dense Graded Aggregate L/S	26.92	TON	15.50	26.92	4.00	417.26	107.68	0.00	524.94
05/16/24	202043382	TX2	701	Dense Graded Aggregate L/S	26.72	TON	15.50	26.72	4.00	414.16	106.88	0.00	521.04
05/16/24	202043383	LST1	701	Dense Graded Aggregate L/S	25.56	TON	15.50	25.56	4.00	396.18	102.24	0.00	498.42
05/16/24	202043384	JB5	701	Dense Graded Aggregate L/S	26.92	TON	15.50	26.92	4.00	417.26	107.68	0.00	524.94
05/16/24	202043385	KW3	701	Dense Graded Aggregate L/S	27.15	TON	15.50	27.15	4.00	420.83	108.60	0.00	529.43
05/16/24	202043387	JT503	701	Dense Graded Aggregate L/S	26.18	TON	15.50	26.18	4.00	405.79	104.72	0.00	510.51
05/16/24	202043388	N05	701	Dense Graded Aggregate L/S	25.42	TON	15.50	25.42	4.00	394.01	101.68	0.00	495.69
05/16/24	202043389	SDT1	701	Dense Graded Aggregate L/S	26.74	TON	15.50	26.74	4.00	414.47	106.96	0.00	521.43
05/16/24	202043390	GWS4	701	Dense Graded Aggregate L/S	25.52	TON	15.50	25.52	4.00	395.56	102.08	0.00	497.64
05/16/24	202043395	BFF02	701	Dense Graded Aggregate L/S	26.61	TON	15.50	26.61	4.00	412.46	106.44	0.00	518.90
05/16/24	202043396	NE2	701	Dense Graded Aggregate L/S	27.06	TON	15.50	27.06	4.00	419.43	108.24	0.00	527.67



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Powell CO BOE/RISING

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**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued													
05/16/24	202043397	LST1	701	Dense Graded Aggregate L/S	25.56	TON	15.50	25.56	4.00	396.18	102.24	0.00	498.42
05/16/24	202043398	JB5	701	Dense Graded Aggregate L/S	27.01	TON	15.50	27.01	4.00	418.66	108.04	0.00	526.70
05/16/24	202043400	TX2	701	Dense Graded Aggregate L/S	26.59	TON	15.50	26.59	4.00	412.15	106.36	0.00	518.51
05/16/24	202043401	KW3	701	Dense Graded Aggregate L/S	27.44	TON	15.50	27.44	4.00	425.32	109.76	0.00	535.08
05/16/24	202043402	WT3	701	Dense Graded Aggregate L/S	25.22	TON	15.50	25.22	4.00	390.91	100.88	0.00	491.79
05/16/24	202043411	NE2	701	Dense Graded Aggregate L/S	27.04	TON	15.50	27.04	4.00	419.12	108.16	0.00	527.28
05/16/24	202043412	LST1	701	Dense Graded Aggregate L/S	25.89	TON	15.50	25.89	4.00	401.30	103.56	0.00	504.86
05/16/24	202043413	JB5	701	Dense Graded Aggregate L/S	26.75	TON	15.50	26.75	4.00	414.63	107.00	0.00	521.63
05/16/24	202043414	JT503	701	Dense Graded Aggregate L/S	26.04	TON	15.50	26.04	4.00	403.62	104.16	0.00	507.78
05/16/24	202043415	KW3	701	Dense Graded Aggregate L/S	27.09	TON	15.50	27.09	4.00	419.90	108.36	0.00	528.26
05/16/24	202043416	WT3	701	Dense Graded Aggregate L/S	25.79	TON	15.50	25.79	4.00	399.75	103.16	0.00	502.91
05/16/24	202043421	BFF02	701	Dense Graded Aggregate L/S	26.15	TON	15.50	26.15	4.00	405.33	104.60	0.00	509.93
05/16/24	202043422	NE2	701	Dense Graded Aggregate L/S	27.07	TON	15.50	27.07	4.00	419.59	108.28	0.00	527.87
05/16/24	202043424	LST1	701	Dense Graded Aggregate L/S	25.53	TON	15.50	25.53	4.00	395.72	102.12	0.00	497.84
05/16/24	202043425	JB5	701	Dense Graded Aggregate L/S	27.37	TON	15.50	27.37	4.00	424.24	109.48	0.00	533.72
05/16/24	202043426	JT503	701	Dense Graded Aggregate L/S	26.41	TON	15.50	26.41	4.00	409.36	105.64	0.00	515.00
05/16/24	202043427	KW3	701	Dense Graded Aggregate L/S	27.28	TON	15.50	27.28	4.00	422.84	109.12	0.00	531.96
05/16/24	202043428	WT3	701	Dense Graded Aggregate L/S	25.53	TON	15.50	25.53	4.00	395.72	102.12	0.00	497.84
05/16/24	202043430	BFF02	701	Dense Graded Aggregate L/S	26.62	TON	15.50	26.62	4.00	412.61	106.48	0.00	519.09
05/16/24	202043434	SDT1	701	Dense Graded Aggregate L/S	27.05	TON	15.50	27.05	4.00	419.28	108.20	0.00	527.48
05/16/24	202043435	GWS4	701	Dense Graded Aggregate L/S	25.37	TON	15.50	25.37	4.00	393.24	101.48	0.00	494.72



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86089  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued													
05/16/24	202043436	NE2	701	Dense Graded Aggregate L/S	26.71	TON	15.50	26.71	4.00	414.01	106.84	0.00	520.85
05/16/24	202043437	LST1	701	Dense Graded Aggregate L/S	25.86	TON	15.50	25.86	4.00	400.83	103.44	0.00	504.27
05/16/24	202043438	JB5	701	Dense Graded Aggregate L/S	26.89	TON	15.50	26.89	4.00	416.80	107.56	0.00	524.36
05/16/24	202043439	JT503	701	Dense Graded Aggregate L/S	26.39	TON	15.50	26.39	4.00	409.05	105.56	0.00	514.61
05/16/24	202043440	KW3	701	Dense Graded Aggregate L/S	27.08	TON	15.50	27.08	4.00	419.74	108.32	0.00	528.06
05/16/24	202043441	WT3	701	Dense Graded Aggregate L/S	24.91	TON	15.50	24.91	4.00	386.11	99.64	0.00	485.75
05/16/24	202043442	BFF02	701	Dense Graded Aggregate L/S	26.51	TON	15.50	26.51	4.00	410.91	106.04	0.00	516.95
05/16/24	202043443	SDT1	701	Dense Graded Aggregate L/S	26.95	TON	15.50	26.95	4.00	417.73	107.80	0.00	525.53
05/16/24	202043444	N05	701	Dense Graded Aggregate L/S	25.32	TON	15.50	25.32	4.00	392.46	101.28	0.00	493.74
05/16/24	202043445	GWS4	701	Dense Graded Aggregate L/S	25.00	TON	15.50	25.00	4.00	387.50	100.00	0.00	487.50
05/16/24	202043448	NE2	701	Dense Graded Aggregate L/S	26.74	TON	15.50	26.74	4.00	414.47	106.96	0.00	521.43
05/16/24	202043449	LST1	701	Dense Graded Aggregate L/S	25.41	TON	15.50	25.41	4.00	393.86	101.64	0.00	495.50
05/16/24	202043450	JB5	701	Dense Graded Aggregate L/S	27.21	TON	15.50	27.21	4.00	421.76	108.84	0.00	530.60
<b>Total: Location</b> Natural Bridge Stone										<b>48,047.73</b>	<b>12,651.94</b>	<b>0.00</b>	<b>60,699.67</b>
<b>Total Invoice:</b>							<b>3,023.87</b>			<b>48,047.73</b>	<b>12,651.94</b>	<b>0.00</b>	<b>60,699.67</b>





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**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 60,699.67

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 86089  
**Date:** 05/16/24  
  
**Customer PO:**  
**Due Date:** 06/15/24  
  
Count: 1

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86261  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: #4 Stone</b>													
05/17/24	202043569	WT3	204	#4 Stone	25.54	TON	16.20	25.54	4.00	413.75	102.16	0.00	515.91
05/17/24	202043570	KW3	204	#4 Stone	27.42	TON	16.20	27.42	4.00	444.20	109.68	0.00	553.88
05/17/24	202043572	NE2	204	#4 Stone	26.72	TON	16.20	26.72	4.00	432.86	106.88	0.00	539.74
05/17/24	202043573	JT503	204	#4 Stone	25.93	TON	16.20	25.93	4.00	420.07	103.72	0.00	523.79
05/17/24	202043582	SDT1	204	#4 Stone	26.86	TON	16.20	26.86	4.00	435.13	107.44	0.00	542.57
05/17/24	202043583	BFF02	204	#4 Stone	26.13	TON	16.20	26.13	4.00	423.31	104.52	0.00	527.83
<b>MATERIAL: 57s</b>													
05/17/24	202043553	WT3	215	57s	25.37	TON	16.20	25.37	4.00	410.99	101.48	0.00	512.47
05/17/24	202043554	KW3	215	57s	26.87	TON	16.20	26.87	4.00	435.29	107.48	0.00	542.77
05/17/24	202043556	NE2	215	57s	27.07	TON	16.20	27.07	4.00	438.53	108.28	0.00	546.81
05/17/24	202043557	JT503	215	57s	26.55	TON	16.20	26.55	4.00	430.11	106.20	0.00	536.31
05/17/24	202043561	SDT1	215	57s	26.46	TON	16.20	26.46	4.00	428.65	105.84	0.00	534.49
05/17/24	202043562	BFF02	215	57s	26.65	TON	16.20	26.65	4.00	431.73	106.60	0.00	538.33
05/17/24	202043563	JB5	215	57s	27.03	TON	16.20	27.03	4.00	437.89	108.12	0.00	546.01
05/17/24	202043566	N05	215	57s	25.80	TON	16.20	25.80	4.00	417.96	103.20	0.00	521.16
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/17/24	202043480	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.22	0.18	0.00	5.01	0.00	5.01
05/17/24	202043487	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.69	0.18	0.00	4.73	0.00	4.73
05/17/24	202043489	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.60	0.18	0.00	4.89	0.00	4.89
05/17/24	202043490	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.18	0.00	4.98	0.00	4.98
05/17/24	202043491	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.69	0.18	0.00	4.73	0.00	4.73
05/17/24	202043497	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.19	0.18	0.00	5.00	0.00	5.00
05/17/24	202043498	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.71	0.18	0.00	4.73	0.00	4.73
05/17/24	202043500	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.35	0.18	0.00	4.66	0.00	4.66
05/17/24	202043501	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.94	0.18	0.00	4.96	0.00	4.96
05/17/24	202043503	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.05	0.18	0.00	4.98	0.00	4.98
05/17/24	202043504	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.41	0.18	0.00	4.86	0.00	4.86
05/17/24	202043510	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.30	0.18	0.00	5.02	0.00	5.02
05/17/24	202043514	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.19	0.18	0.00	4.82	0.00	4.82
05/17/24	202043516	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.71	0.18	0.00	4.91	0.00	4.91
05/17/24	202043517	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.26	0.18	0.00	4.65	0.00	4.65
05/17/24	202043519	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.30	0.18	0.00	5.02	0.00	5.02
05/17/24	202043520	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.05	0.18	0.00	4.98	0.00	4.98
05/17/24	202043522	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.16	0.18	0.00	4.81	0.00	4.81



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Customer No: 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/17/24	202043528	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.21	0.18	0.00	5.01	0.00	5.01
05/17/24	202043531	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.62	0.18	0.00	4.90	0.00	4.90
05/17/24	202043533	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.90	0.18	0.00	4.95	0.00	4.95
05/17/24	202043534	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.77	0.18	0.00	4.74	0.00	4.74
05/17/24	202043536	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.18	0.00	5.05	0.00	5.05
05/17/24	202043537	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.60	0.18	0.00	4.89	0.00	4.89
05/17/24	202043539	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.65	0.18	0.00	4.90	0.00	4.90
05/17/24	202043543	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.99	0.18	0.00	4.78	0.00	4.78
05/17/24	202043545	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.08	0.18	0.00	4.98	0.00	4.98
05/17/24	202043546	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.84	0.18	0.00	4.94	0.00	4.94
05/17/24	202043548	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.77	0.18	0.00	4.93	0.00	4.93
05/17/24	202043553	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.37	0.18	0.00	4.67	0.00	4.67
05/17/24	202043554	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.87	0.18	0.00	4.94	0.00	4.94
05/17/24	202043556	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.18	0.00	4.98	0.00	4.98
05/17/24	202043557	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.55	0.18	0.00	4.89	0.00	4.89
05/17/24	202043561	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.46	0.18	0.00	4.87	0.00	4.87
05/17/24	202043562	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.65	0.18	0.00	4.90	0.00	4.90
05/17/24	202043563	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.03	0.18	0.00	4.97	0.00	4.97
05/17/24	202043566	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.80	0.18	0.00	4.75	0.00	4.75
05/17/24	202043569	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.54	0.18	0.00	4.70	0.00	4.70
05/17/24	202043570	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.42	0.18	0.00	5.05	0.00	5.05
05/17/24	202043572	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.72	0.18	0.00	4.92	0.00	4.92
05/17/24	202043573	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.93	0.18	0.00	4.77	0.00	4.77
05/17/24	202043582	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.86	0.18	0.00	4.94	0.00	4.94
05/17/24	202043583	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.13	0.18	0.00	4.81	0.00	4.81
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/17/24	202043480	JB5	701	Dense Graded Aggregate L/S	27.22	TON	15.50	27.22	4.00	421.91	108.88	0.00	530.79
05/17/24	202043487	N05	701	Dense Graded Aggregate L/S	25.69	TON	15.50	25.69	4.00	398.20	102.76	0.00	500.96
05/17/24	202043489	KW3	701	Dense Graded Aggregate L/S	26.60	TON	15.50	26.60	4.00	412.30	106.40	0.00	518.70
05/17/24	202043490	NE2	701	Dense Graded Aggregate L/S	27.07	TON	15.50	27.07	4.00	419.59	108.28	0.00	527.87
05/17/24	202043491	JT503	701	Dense Graded Aggregate L/S	25.69	TON	15.50	25.69	4.00	398.20	102.76	0.00	500.96





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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/17/24	202043497	JB5	701	Dense Graded Aggregate L/S	27.19	TON	15.50	27.19	4.00	421.45	108.76	0.00	530.21
05/17/24	202043498	N05	701	Dense Graded Aggregate L/S	25.71	TON	15.50	25.71	4.00	398.51	102.84	0.00	501.35
05/17/24	202043500	WT3	701	Dense Graded Aggregate L/S	25.35	TON	15.50	25.35	4.00	392.93	101.40	0.00	494.33
05/17/24	202043501	KW3	701	Dense Graded Aggregate L/S	26.94	TON	15.50	26.94	4.00	417.57	107.76	0.00	525.33
05/17/24	202043503	NE2	701	Dense Graded Aggregate L/S	27.05	TON	15.50	27.05	4.00	419.28	108.20	0.00	527.48
05/17/24	202043504	JT503	701	Dense Graded Aggregate L/S	26.41	TON	15.50	26.41	4.00	409.36	105.64	0.00	515.00
05/17/24	202043510	SDT1	701	Dense Graded Aggregate L/S	27.30	TON	15.50	27.30	4.00	423.15	109.20	0.00	532.35
05/17/24	202043514	BFF02	701	Dense Graded Aggregate L/S	26.19	TON	15.50	26.19	4.00	405.95	104.76	0.00	510.71
05/17/24	202043516	JB5	701	Dense Graded Aggregate L/S	26.71	TON	15.50	26.71	4.00	414.01	106.84	0.00	520.85
05/17/24	202043517	WT3	701	Dense Graded Aggregate L/S	25.26	TON	15.50	25.26	4.00	391.53	101.04	0.00	492.57
05/17/24	202043519	KW3	701	Dense Graded Aggregate L/S	27.30	TON	15.50	27.30	4.00	423.15	109.20	0.00	532.35
05/17/24	202043520	NE2	701	Dense Graded Aggregate L/S	27.05	TON	15.50	27.05	4.00	419.28	108.20	0.00	527.48
05/17/24	202043522	JT503	701	Dense Graded Aggregate L/S	26.16	TON	15.50	26.16	4.00	405.48	104.64	0.00	510.12
05/17/24	202043528	SDT1	701	Dense Graded Aggregate L/S	27.21	TON	15.50	27.21	4.00	421.76	108.84	0.00	530.60
05/17/24	202043531	BFF02	701	Dense Graded Aggregate L/S	26.62	TON	15.50	26.62	4.00	412.61	106.48	0.00	519.09
05/17/24	202043533	JB5	701	Dense Graded Aggregate L/S	26.90	TON	15.50	26.90	4.00	416.95	107.60	0.00	524.55
05/17/24	202043534	WT3	701	Dense Graded Aggregate L/S	25.77	TON	15.50	25.77	4.00	399.44	103.08	0.00	502.52
05/17/24	202043536	KW3	701	Dense Graded Aggregate L/S	27.44	TON	15.50	27.44	4.00	425.32	109.76	0.00	535.08
05/17/24	202043537	NE2	701	Dense Graded Aggregate L/S	26.60	TON	15.50	26.60	4.00	412.30	106.40	0.00	518.70
05/17/24	202043539	JT503	701	Dense Graded Aggregate L/S	26.65	TON	15.50	26.65	4.00	413.08	106.60	0.00	519.68
05/17/24	202043543	LST1	701	Dense Graded Aggregate L/S	25.99	TON	15.50	25.99	4.00	402.85	103.96	0.00	506.81
05/17/24	202043545	SDT1	701	Dense Graded Aggregate L/S	27.08	TON	15.50	27.08	4.00	419.74	108.32	0.00	528.06



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Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86261  
**Inv Date:** 05/17/24  
**Page:** Page 4 of 4  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued													
05/17/24	202043546	BFF02	701	Dense Graded Aggregate L/S	26.84	TON	15.50	26.84	4.00	416.02	107.36	0.00	523.38
05/17/24	202043548	JB5	701	Dense Graded Aggregate L/S	26.77	TON	15.50	26.77	4.00	414.94	107.08	0.00	522.02
<b>Total: Location</b> Natural Bridge Stone										<b>17,947.33</b>	<b>4,774.61</b>	<b>0.00</b>	<b>22,721.94</b>
<b>Total Invoice:</b>					<b>1,141.16</b>					<b>17,947.33</b>	<b>4,774.61</b>	<b>0.00</b>	<b>22,721.94</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 22,721.94**

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 86261  
**Date:** 05/17/24

If you have any questions about your invoice please call 859-987-3670

**Customer PO:**  
**Due Date:** 06/16/24

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86472  
**Inv Date:** 05/20/24  
**Page:** Page 1 of 7  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: 57s</b>													
05/20/24	202043712	TX2	215	57s	26.52	TON	16.20	26.52	4.00	429.62	106.08	0.00	535.70
05/20/24	202043715	WT3	215	57s	25.76	TON	16.20	25.76	4.00	417.31	103.04	0.00	520.35
05/20/24	202043723	KW3	215	57s	27.44	TON	16.20	27.44	4.00	444.53	109.76	0.00	554.29
05/20/24	202043724	JB5	215	57s	27.18	TON	16.20	27.18	4.00	440.32	108.72	0.00	549.04
05/20/24	202043749	GWS4	215	57s	25.53	TON	16.20	25.53	4.00	413.59	102.12	0.00	515.71
05/20/24	202043755	KW3	215	57s	27.29	TON	16.20	27.29	4.00	442.10	109.16	0.00	551.26
05/20/24	202043758	SDT1	215	57s	27.06	TON	16.20	27.06	4.00	438.37	108.24	0.00	546.61
05/20/24	202043765	BFF02	215	57s	26.83	TON	16.20	26.83	4.00	434.65	107.32	0.00	541.97
05/20/24	202043782	WT3	215	57s	25.90	TON	16.20	25.90	4.00	419.58	103.60	0.00	523.18
05/20/24	202043785	JB5	215	57s	27.01	TON	16.20	27.01	4.00	437.56	108.04	0.00	545.60
05/20/24	202043793	NE2	215	57s	27.06	TON	16.20	27.06	4.00	438.37	108.24	0.00	546.61
05/20/24	202043802	JT503	215	57s	26.70	TON	16.20	26.70	4.00	432.54	106.80	0.00	539.34
05/20/24	202043805	GWS4	215	57s	25.61	TON	16.20	25.61	4.00	414.88	102.44	0.00	517.32
05/20/24	202043808	NE2	215	57s	27.06	TON	16.20	27.06	4.00	438.37	108.24	0.00	546.61
05/20/24	202043811	WT3	215	57s	25.74	TON	16.20	25.74	4.00	416.99	102.98	0.00	519.95
05/20/24	202043813	LST1	215	57s	26.02	TON	16.20	26.02	4.00	421.52	104.08	0.00	525.60
05/20/24	202043814	JB5	215	57s	27.35	TON	16.20	27.35	4.00	443.07	109.40	0.00	552.47
05/20/24	202043815	JT503	215	57s	26.42	TON	16.20	26.42	4.00	428.00	105.68	0.00	533.68
05/20/24	202043816	N05	215	57s	25.47	TON	16.20	25.47	4.00	412.61	101.88	0.00	514.49
05/20/24	202043817	SDT1	215	57s	27.23	TON	16.20	27.23	4.00	441.13	108.92	0.00	550.05
05/20/24	202043818	BFF02	215	57s	25.88	TON	16.20	25.88	4.00	419.26	103.52	0.00	522.78
05/20/24	202043819	GWS4	215	57s	25.36	TON	16.20	25.36	4.00	410.83	101.44	0.00	512.27
05/20/24	202043826	WT3	215	57s	25.33	TON	16.20	25.33	4.00	410.35	101.32	0.00	511.67
05/20/24	202043828	LST1	215	57s	25.45	TON	16.20	25.45	4.00	412.29	101.80	0.00	514.09
05/20/24	202043831	JT503	215	57s	26.66	TON	16.20	26.66	4.00	431.89	106.64	0.00	538.53
05/20/24	202043834	BFF02	215	57s	26.44	TON	16.20	26.44	4.00	428.33	105.76	0.00	534.09
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/20/24	202043698	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.18	0.00	4.98	0.00	4.98
05/20/24	202043699	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.97	0.18	0.00	4.78	0.00	4.78
05/20/24	202043700	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.18	0.00	4.88	0.00	4.88
05/20/24	202043701	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.37	0.18	0.00	5.04	0.00	5.04
05/20/24	202043702	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.29	0.18	0.00	5.02	0.00	5.02
05/20/24	202043703	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.59	0.18	0.00	4.71	0.00	4.71
05/20/24	202043706	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.43	0.18	0.00	4.86	0.00	4.86





PO Box 200  
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**Customer No:** 335714  
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**Page:** Page 2 of 7  
**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/20/24	202043707	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.15	0.18	0.00	4.63	0.00	4.63
05/20/24	202043708	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.91	0.18	0.00	4.77	0.00	4.77
05/20/24	202043709	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.84	0.18	0.00	4.94	0.00	4.94
05/20/24	202043711	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.87	0.18	0.00	4.94	0.00	4.94
05/20/24	202043712	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.52	0.18	0.00	4.88	0.00	4.88
05/20/24	202043715	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.76	0.18	0.00	4.74	0.00	4.74
05/20/24	202043718	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.81	0.18	0.00	4.93	0.00	4.93
05/20/24	202043720	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.48	0.18	0.00	4.69	0.00	4.69
05/20/24	202043721	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.19	0.18	0.00	4.63	0.00	4.63
05/20/24	202043722	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.00	0.18	0.00	4.78	0.00	4.78
05/20/24	202043723	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.18	0.00	5.05	0.00	5.05
05/20/24	202043724	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.18	0.18	0.00	5.00	0.00	5.00
05/20/24	202043726	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.62	0.18	0.00	4.71	0.00	4.71
05/20/24	202043727	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.58	0.18	0.00	4.89	0.00	4.89
05/20/24	202043728	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.86	0.18	0.00	4.94	0.00	4.94
05/20/24	202043736	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.99	0.18	0.00	4.78	0.00	4.78
05/20/24	202043737	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.84	0.18	0.00	4.94	0.00	4.94
05/20/24	202043738	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.52	0.18	0.00	4.70	0.00	4.70
05/20/24	202043739	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.48	0.18	0.00	4.87	0.00	4.87
05/20/24	202043740	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.34	0.18	0.00	4.85	0.00	4.85
05/20/24	202043742	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.33	0.18	0.00	5.03	0.00	5.03
05/20/24	202043743	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.52	0.18	0.00	4.70	0.00	4.70
05/20/24	202043745	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.88	0.18	0.00	4.95	0.00	4.95
05/20/24	202043747	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.36	0.18	0.00	4.67	0.00	4.67
05/20/24	202043748	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.29	0.18	0.00	4.84	0.00	4.84
05/20/24	202043749	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.53	0.18	0.00	4.70	0.00	4.70
05/20/24	202043755	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.29	0.18	0.00	5.02	0.00	5.02
05/20/24	202043756	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.18	0.00	5.05	0.00	5.05
05/20/24	202043758	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.18	0.00	4.98	0.00	4.98
05/20/24	202043759	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.11	0.18	0.00	4.80	0.00	4.80
05/20/24	202043760	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.39	0.18	0.00	4.86	0.00	4.86
05/20/24	202043761	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.37	0.18	0.00	5.04	0.00	5.04
05/20/24	202043762	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.13	0.18	0.00	4.62	0.00	4.62
05/20/24	202043765	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.83	0.18	0.00	4.94	0.00	4.94
05/20/24	202043767	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.20	0.18	0.00	4.64	0.00	4.64



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**Customer No:** 335714  
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**Page:** Page 3 of 7  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
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**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/20/24	202043768	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.06	0.18	0.00	4.61	0.00	4.61
05/20/24	202043781	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.84	0.18	0.00	4.94	0.00	4.94
05/20/24	202043782	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.90	0.18	0.00	4.77	0.00	4.77
05/20/24	202043783	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.71	0.18	0.00	4.73	0.00	4.73
05/20/24	202043785	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.01	0.18	0.00	4.97	0.00	4.97
05/20/24	202043786	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.85	0.18	0.00	4.76	0.00	4.76
05/20/24	202043787	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.79	0.18	0.00	4.93	0.00	4.93
05/20/24	202043788	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.64	0.18	0.00	4.90	0.00	4.90
05/20/24	202043789	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.54	0.18	0.00	4.70	0.00	4.70
05/20/24	202043790	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.18	0.00	4.88	0.00	4.88
05/20/24	202043793	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.18	0.00	4.98	0.00	4.98
05/20/24	202043798	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.65	0.18	0.00	4.72	0.00	4.72
05/20/24	202043799	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.39	0.18	0.00	4.67	0.00	4.67
05/20/24	202043800	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.91	0.18	0.00	4.95	0.00	4.95
05/20/24	202043802	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.70	0.18	0.00	4.91	0.00	4.91
05/20/24	202043803	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.79	0.18	0.00	4.93	0.00	4.93
05/20/24	202043804	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.34	0.18	0.00	4.85	0.00	4.85
05/20/24	202043805	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.61	0.18	0.00	4.71	0.00	4.71
05/20/24	202043807	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.48	0.18	0.00	4.87	0.00	4.87
05/20/24	202043808	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.18	0.00	4.98	0.00	4.98
05/20/24	202043811	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.74	0.18	0.00	4.74	0.00	4.74
05/20/24	202043813	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.02	0.18	0.00	4.79	0.00	4.79
05/20/24	202043814	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.35	0.18	0.00	5.03	0.00	5.03
05/20/24	202043815	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.42	0.18	0.00	4.86	0.00	4.86
05/20/24	202043816	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.47	0.18	0.00	4.69	0.00	4.69
05/20/24	202043817	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.23	0.18	0.00	5.01	0.00	5.01
05/20/24	202043818	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.88	0.18	0.00	4.76	0.00	4.76
05/20/24	202043819	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.36	0.18	0.00	4.67	0.00	4.67
05/20/24	202043822	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.26	0.18	0.00	4.83	0.00	4.83
05/20/24	202043825	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.61	0.18	0.00	4.90	0.00	4.90
05/20/24	202043826	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.33	0.18	0.00	4.66	0.00	4.66
05/20/24	202043828	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.45	0.18	0.00	4.68	0.00	4.68
05/20/24	202043830	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.22	0.18	0.00	5.01	0.00	5.01
05/20/24	202043831	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.66	0.18	0.00	4.91	0.00	4.91
05/20/24	202043832	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.21	0.18	0.00	4.64	0.00	4.64





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<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/20/24	202043833	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.41	0.18	0.00	4.86	0.00	4.86
05/20/24	202043834	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.44	0.18	0.00	4.86	0.00	4.86
05/20/24	202043836	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.03	0.18	0.00	4.61	0.00	4.61
05/20/24	202043837	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.62	0.18	0.00	4.90	0.00	4.90
05/20/24	202043838	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.52	0.18	0.00	4.88	0.00	4.88
05/20/24	202043839	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.22	0.18	0.00	4.64	0.00	4.64
05/20/24	202043840	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.73	0.18	0.00	4.73	0.00	4.73
05/20/24	202043841	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.33	0.18	0.00	5.03	0.00	5.03
05/20/24	202043843	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.18	0.00	4.83	0.00	4.83
05/20/24	202043844	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.51	0.18	0.00	4.69	0.00	4.69
05/20/24	202043845	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.78	0.18	0.00	4.93	0.00	4.93
05/20/24	202043846	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.18	0.00	4.83	0.00	4.83
05/20/24	202043847	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.99	0.18	0.00	4.60	0.00	4.60
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/20/24	202043698	NE2	701	Dense Graded Aggregate L/S	27.06	TON	15.50	27.06	4.00	419.43	108.24	0.00	527.67
05/20/24	202043699	LST1	701	Dense Graded Aggregate L/S	25.97	TON	15.50	25.97	4.00	402.54	103.88	0.00	506.42
05/20/24	202043700	JT503	701	Dense Graded Aggregate L/S	26.50	TON	15.50	26.50	4.00	410.75	106.00	0.00	516.75
05/20/24	202043701	KW3	701	Dense Graded Aggregate L/S	27.37	TON	15.50	27.37	4.00	424.24	109.48	0.00	533.72
05/20/24	202043702	JB5	701	Dense Graded Aggregate L/S	27.29	TON	15.50	27.29	4.00	423.00	109.16	0.00	532.16
05/20/24	202043703	WT3	701	Dense Graded Aggregate L/S	25.59	TON	15.50	25.59	4.00	396.65	102.36	0.00	499.01
05/20/24	202043706	NE2	701	Dense Graded Aggregate L/S	26.43	TON	15.50	26.43	4.00	409.67	105.72	0.00	515.39
05/20/24	202043707	LST1	701	Dense Graded Aggregate L/S	25.15	TON	15.50	25.15	4.00	389.83	100.60	0.00	490.43
05/20/24	202043708	JT503	701	Dense Graded Aggregate L/S	25.91	TON	15.50	25.91	4.00	401.61	103.64	0.00	505.25
05/20/24	202043709	KW3	701	Dense Graded Aggregate L/S	26.84	TON	15.50	26.84	4.00	416.02	107.36	0.00	523.38
05/20/24	202043711	JB5	701	Dense Graded Aggregate L/S	26.87	TON	15.50	26.87	4.00	416.49	107.48	0.00	523.97
05/20/24	202043718	NE2	701	Dense Graded Aggregate L/S	26.81	TON	15.50	26.81	4.00	415.56	107.24	0.00	522.80
05/20/24	202043720	LST1	701	Dense Graded Aggregate L/S	25.48	TON	15.50	25.48	4.00	394.94	101.92	0.00	496.86





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86472  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued													
05/20/24	202043721	JT503	701	Dense Graded Aggregate L/S	25.19	TON	15.50	25.19	4.00	390.45	100.76	0.00	491.21
05/20/24	202043722	TX2	701	Dense Graded Aggregate L/S	26.00	TON	15.50	26.00	4.00	403.00	104.00	0.00	507.00
05/20/24	202043726	WT3	701	Dense Graded Aggregate L/S	25.62	TON	15.50	25.62	4.00	397.11	102.48	0.00	499.59
05/20/24	202043727	SDT1	701	Dense Graded Aggregate L/S	26.58	TON	15.50	26.58	4.00	411.99	106.32	0.00	518.31
05/20/24	202043728	NE2	701	Dense Graded Aggregate L/S	26.86	TON	15.50	26.86	4.00	416.33	107.44	0.00	523.77
05/20/24	202043736	LST1	701	Dense Graded Aggregate L/S	25.99	TON	15.50	25.99	4.00	402.85	103.96	0.00	506.81
05/20/24	202043737	BFF02	701	Dense Graded Aggregate L/S	26.84	TON	15.50	26.84	4.00	416.02	107.36	0.00	523.38
05/20/24	202043738	GWS4	701	Dense Graded Aggregate L/S	25.52	TON	15.50	25.52	4.00	395.56	102.08	0.00	497.64
05/20/24	202043739	JT503	701	Dense Graded Aggregate L/S	26.48	TON	15.50	26.48	4.00	410.44	105.92	0.00	516.36
05/20/24	202043740	TX2	701	Dense Graded Aggregate L/S	26.34	TON	15.50	26.34	4.00	408.27	105.36	0.00	513.63
05/20/24	202043742	JB5	701	Dense Graded Aggregate L/S	27.33	TON	15.50	27.33	4.00	423.62	109.32	0.00	532.94
05/20/24	202043743	WT3	701	Dense Graded Aggregate L/S	25.52	TON	15.50	25.52	4.00	395.56	102.08	0.00	497.64
05/20/24	202043745	SDT1	701	Dense Graded Aggregate L/S	26.88	TON	15.50	26.88	4.00	416.64	107.52	0.00	524.16
05/20/24	202043747	LST1	701	Dense Graded Aggregate L/S	25.36	TON	15.50	25.36	4.00	393.08	101.44	0.00	494.52
05/20/24	202043748	BFF02	701	Dense Graded Aggregate L/S	26.29	TON	15.50	26.29	4.00	407.50	105.16	0.00	512.66
05/20/24	202043756	KW3	701	Dense Graded Aggregate L/S	27.44	TON	15.50	27.44	4.00	425.32	109.76	0.00	535.08
05/20/24	202043759	JT503	701	Dense Graded Aggregate L/S	26.11	TON	15.50	26.11	4.00	404.71	104.44	0.00	509.15
05/20/24	202043760	TX2	701	Dense Graded Aggregate L/S	26.39	TON	15.50	26.39	4.00	409.05	105.56	0.00	514.61
05/20/24	202043761	JB5	701	Dense Graded Aggregate L/S	27.37	TON	15.50	27.37	4.00	424.24	109.48	0.00	533.72
05/20/24	202043762	WT3	701	Dense Graded Aggregate L/S	25.13	TON	15.50	25.13	4.00	389.52	100.52	0.00	490.04
05/20/24	202043767	LST1	701	Dense Graded Aggregate L/S	25.20	TON	15.50	25.20	4.00	390.80	100.80	0.00	491.40



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86472  
**Inv Date:** 05/20/24  
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**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/20/24	202043768	GWS4	701	Dense Graded Aggregate L/S	25.06	TON	15.50	25.06	4.00	388.43	100.24	0.00	488.67
05/20/24	202043781	NE2	701	Dense Graded Aggregate L/S	26.84	TON	15.50	26.84	4.00	416.02	107.36	0.00	523.38
05/20/24	202043783	LST1	701	Dense Graded Aggregate L/S	25.71	TON	15.50	25.71	4.00	398.51	102.84	0.00	501.35
05/20/24	202043786	JT503	701	Dense Graded Aggregate L/S	25.85	TON	15.50	25.85	4.00	400.68	103.40	0.00	504.08
05/20/24	202043787	KW3	701	Dense Graded Aggregate L/S	26.79	TON	15.50	26.79	4.00	415.25	107.16	0.00	522.41
05/20/24	202043788	SDT1	701	Dense Graded Aggregate L/S	26.64	TON	15.50	26.64	4.00	412.92	106.56	0.00	519.48
05/20/24	202043789	GWS4	701	Dense Graded Aggregate L/S	25.54	TON	15.50	25.54	4.00	395.87	102.16	0.00	498.03
05/20/24	202043790	BFF02	701	Dense Graded Aggregate L/S	26.50	TON	15.50	26.50	4.00	410.75	106.00	0.00	516.75
05/20/24	202043798	WT3	701	Dense Graded Aggregate L/S	25.65	TON	15.50	25.65	4.00	397.58	102.60	0.00	500.18
05/20/24	202043799	LST1	701	Dense Graded Aggregate L/S	25.39	TON	15.50	25.39	4.00	393.55	101.56	0.00	495.11
05/20/24	202043800	JB5	701	Dense Graded Aggregate L/S	26.91	TON	15.50	26.91	4.00	417.11	107.64	0.00	524.75
05/20/24	202043803	SDT1	701	Dense Graded Aggregate L/S	26.79	TON	15.50	26.79	4.00	415.25	107.16	0.00	522.41
05/20/24	202043804	BFF02	701	Dense Graded Aggregate L/S	26.34	TON	15.50	26.34	4.00	408.27	105.36	0.00	513.63
05/20/24	202043807	TX2	701	Dense Graded Aggregate L/S	26.48	TON	15.50	26.48	4.00	410.44	105.92	0.00	516.36
05/20/24	202043822	TX2	701	Dense Graded Aggregate L/S	26.26	TON	15.50	26.26	4.00	407.03	105.04	0.00	512.07
05/20/24	202043825	NE2	701	Dense Graded Aggregate L/S	26.61	TON	15.50	26.61	4.00	412.46	106.44	0.00	518.90
05/20/24	202043830	JB5	701	Dense Graded Aggregate L/S	27.22	TON	15.50	27.22	4.00	421.91	108.88	0.00	530.79
05/20/24	202043832	N05	701	Dense Graded Aggregate L/S	25.21	TON	15.50	25.21	4.00	390.76	100.84	0.00	491.60
05/20/24	202043833	SDT1	701	Dense Graded Aggregate L/S	26.41	TON	15.50	26.41	4.00	409.36	105.64	0.00	515.00
05/20/24	202043836	GWS4	701	Dense Graded Aggregate L/S	25.03	TON	15.50	25.03	4.00	387.97	100.12	0.00	488.09
05/20/24	202043837	TX2	701	Dense Graded Aggregate L/S	26.62	TON	15.50	26.62	4.00	412.61	106.48	0.00	519.09
05/20/24	202043838	NE2	701	Dense Graded Aggregate L/S	26.52	TON	15.50	26.52	4.00	411.06	106.08	0.00	517.14



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86472  
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**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
<b>JOB # / PO #</b>														
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>														
05/20/24	202043839	WT3	701	Dense Graded Aggregate L/S	25.22	TON	15.50	25.22	4.00	390.91	100.88	0.00	491.79	
05/20/24	202043840	LST1	701	Dense Graded Aggregate L/S	25.73	TON	15.50	25.73	4.00	398.82	102.92	0.00	501.74	
05/20/24	202043841	JB5	701	Dense Graded Aggregate L/S	27.33	TON	15.50	27.33	4.00	423.82	109.32	0.00	532.94	
05/20/24	202043843	JT503	701	Dense Graded Aggregate L/S	26.24	TON	15.50	26.24	4.00	406.72	104.96	0.00	511.68	
05/20/24	202043844	N05	701	Dense Graded Aggregate L/S	25.51	TON	15.50	25.51	4.00	395.41	102.04	0.00	497.45	
05/20/24	202043845	SDT1	701	Dense Graded Aggregate L/S	26.78	TON	15.50	26.78	4.00	415.09	107.12	0.00	522.21	
05/20/24	202043846	BFF02	701	Dense Graded Aggregate L/S	26.24	TON	15.50	26.24	4.00	406.72	104.96	0.00	511.68	
05/20/24	202043847	GWS4	701	Dense Graded Aggregate L/S	24.99	TON	15.50	24.99	4.00	387.35	99.96	0.00	487.31	
<b>Total: Location</b>										<b>37,129.08</b>	<b>9,892.78</b>	<b>0.00</b>	<b>47,021.86</b>	
<b>Total Invoice:</b>										<b>2,364.42</b>	<b>37,129.08</b>	<b>9,892.78</b>	<b>0.00</b>	<b>47,021.86</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 47,021.86**

**Amount Paid: \_\_\_\_\_**

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 86472  
**Date:** 05/20/24  
  
**Customer PO:**  
**Due Date:** 06/19/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86729  
**Inv Date:** 05/21/24  
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**Customer PO:** 21-1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/21/24	202043907	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.08	0.18	0.00	4.80	0.00	4.80
05/21/24	202043910	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.88	0.18	0.00	4.95	0.00	4.95
05/21/24	202043912	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.70	0.18	0.00	4.73	0.00	4.73
05/21/24	202043913	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.79	0.18	0.00	4.93	0.00	4.93
05/21/24	202043914	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.62	0.18	0.00	4.71	0.00	4.71
05/21/24	202043918	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.58	0.18	0.00	4.89	0.00	4.89
05/21/24	202043923	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.37	0.18	0.00	4.85	0.00	4.85
05/21/24	202043926	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.51	0.18	0.00	4.69	0.00	4.69
05/21/24	202043927	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.58	0.18	0.00	4.89	0.00	4.89
05/21/24	202043928	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.17	0.18	0.00	5.00	0.00	5.00
05/21/24	202043929	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.46	0.18	0.00	4.68	0.00	4.68
05/21/24	202043930	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.70	0.18	0.00	4.91	0.00	4.91
05/21/24	202043931	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.85	0.18	0.00	4.94	0.00	4.94
05/21/24	202043936	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.68	0.18	0.00	4.91	0.00	4.91
05/21/24	202043938	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.61	0.18	0.00	4.71	0.00	4.71
05/21/24	202043939	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.94	0.18	0.00	4.77	0.00	4.77
05/21/24	202043940	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.17	0.18	0.00	5.00	0.00	5.00
05/21/24	202043942	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.67	0.18	0.00	4.72	0.00	4.72
05/21/24	202043943	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.71	0.18	0.00	4.91	0.00	4.91
05/21/24	202043944	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.11	0.18	0.00	4.99	0.00	4.99
05/21/24	202043946	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.31	0.18	0.00	4.66	0.00	4.66
05/21/24	202043947	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.44	0.18	0.00	4.86	0.00	4.86
05/21/24	202043948	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.12	0.18	0.00	4.99	0.00	4.99
05/21/24	202043950	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.23	0.18	0.00	4.83	0.00	4.83
05/21/24	202043955	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.45	0.18	0.00	4.50	0.00	4.50
05/21/24	202043957	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.17	0.18	0.00	5.00	0.00	5.00
05/21/24	202043959	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.56	0.18	0.00	4.52	0.00	4.52
05/21/24	202043961	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.97	0.18	0.00	4.59	0.00	4.59
05/21/24	202043981	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.73	0.18	0.00	4.92	0.00	4.92
05/21/24	202043982	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.55	0.18	0.00	4.70	0.00	4.70
05/21/24	202043993	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.41	0.18	0.00	4.68	0.00	4.68
05/21/24	202043994	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.39	0.18	0.00	4.67	0.00	4.67
05/21/24	202043996	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.42	0.18	0.00	5.05	0.00	5.05
05/21/24	202043997	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.89	0.18	0.00	4.76	0.00	4.76



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**Customer No:** 335714  
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**Page:** Page 2 of 6  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/21/24	202043999	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.33	0.18	0.00	4.84	0.00	4.84
05/21/24	202044000	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.45	0.18	0.00	4.87	0.00	4.87
05/21/24	202044001	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.55	0.18	0.00	4.89	0.00	4.89
05/21/24	202044007	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.69	0.18	0.00	4.54	0.00	4.54
05/21/24	202044008	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.49	0.18	0.00	4.51	0.00	4.51
05/21/24	202044009	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.30	0.18	0.00	5.02	0.00	5.02
05/21/24	202044011	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.60	0.18	0.00	4.71	0.00	4.71
05/21/24	202044013	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.23	0.18	0.00	5.01	0.00	5.01
05/21/24	202044014	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.61	0.18	0.00	4.71	0.00	4.71
05/21/24	202044016	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.25	0.18	0.00	4.83	0.00	4.83
05/21/24	202044017	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.18	0.00	4.83	0.00	4.83
05/21/24	202044026	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.36	0.18	0.00	4.67	0.00	4.67
05/21/24	202044028	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.18	0.18	0.00	4.63	0.00	4.63
05/21/24	202044030	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.93	0.18	0.00	4.96	0.00	4.96
05/21/24	202044031	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.25	0.18	0.00	4.65	0.00	4.65
05/21/24	202044032	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.84	0.18	0.00	4.94	0.00	4.94
05/21/24	202044034	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.49	0.18	0.00	4.69	0.00	4.69
05/21/24	202044035	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.71	0.18	0.00	4.91	0.00	4.91
05/21/24	202044037	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.38	0.18	0.00	4.85	0.00	4.85
05/21/24	202044042	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.42	0.18	0.00	4.49	0.00	4.49
05/21/24	202044044	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.04	0.18	0.00	4.61	0.00	4.61
05/21/24	202044046	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.85	0.18	0.00	4.76	0.00	4.76
05/21/24	202044048	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.66	0.18	0.00	4.91	0.00	4.91
05/21/24	202044049	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.68	0.18	0.00	4.91	0.00	4.91
05/21/24	202044051	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.83	0.18	0.00	4.57	0.00	4.57
05/21/24	202044052	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.06	0.18	0.00	4.61	0.00	4.61
05/21/24	202044053	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.96	0.18	0.00	4.78	0.00	4.78
05/21/24	202044055	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.34	0.18	0.00	4.85	0.00	4.85
05/21/24	202044059	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.26	0.18	0.00	4.65	0.00	4.65
05/21/24	202044060	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.29	0.18	0.00	4.65	0.00	4.65
05/21/24	202044062	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.33	0.18	0.00	4.84	0.00	4.84
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/21/24	202043907	TX2	701	Dense Graded Aggregate L/S	26.08	TON	15.50	26.08	4.00	404.24	104.32	0.00	508.56
05/21/24	202043910	SDT1	701	Dense Graded Aggregate L/S	26.88	TON	15.50	26.88	4.00	416.64	107.52	0.00	524.16





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Paris, KY 40362-0200

**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/21/24	202043912	GWS4	701	Dense Graded Aggregate L/S	25.70	TON	15.50	25.70	4.00	398.35	102.80	0.00	501.15
05/21/24	202043913	BFF02	701	Dense Graded Aggregate L/S	26.79	TON	15.50	26.79	4.00	415.25	107.16	0.00	522.41
05/21/24	202043914	N05	701	Dense Graded Aggregate L/S	25.62	TON	15.50	25.62	4.00	397.11	102.48	0.00	499.59
05/21/24	202043918	JT503	701	Dense Graded Aggregate L/S	26.58	TON	15.50	26.58	4.00	411.99	106.32	0.00	518.31
05/21/24	202043923	KW3	701	Dense Graded Aggregate L/S	26.37	TON	15.50	26.37	4.00	408.74	105.48	0.00	514.22
05/21/24	202043926	WT3	701	Dense Graded Aggregate L/S	25.51	TON	15.50	25.51	4.00	395.41	102.04	0.00	497.45
05/21/24	202043927	TX2	701	Dense Graded Aggregate L/S	26.58	TON	15.50	26.58	4.00	411.99	106.32	0.00	518.31
05/21/24	202043928	SDT1	701	Dense Graded Aggregate L/S	27.17	TON	15.50	27.17	4.00	421.14	108.68	0.00	529.82
05/21/24	202043929	GWS4	701	Dense Graded Aggregate L/S	25.46	TON	15.50	25.46	4.00	394.63	101.84	0.00	496.47
05/21/24	202043930	BFF02	701	Dense Graded Aggregate L/S	26.70	TON	15.50	26.70	4.00	413.85	106.80	0.00	520.65
05/21/24	202043931	JB5	701	Dense Graded Aggregate L/S	26.85	TON	15.50	26.85	4.00	416.18	107.40	0.00	523.58
05/21/24	202043936	JT503	701	Dense Graded Aggregate L/S	26.68	TON	15.50	26.68	4.00	413.54	106.72	0.00	520.26
05/21/24	202043938	N05	701	Dense Graded Aggregate L/S	25.61	TON	15.50	25.61	4.00	396.96	102.44	0.00	499.40
05/21/24	202043939	LST1	701	Dense Graded Aggregate L/S	25.94	TON	15.50	25.94	4.00	402.07	103.76	0.00	505.83
05/21/24	202043940	KW3	701	Dense Graded Aggregate L/S	27.17	TON	15.50	27.17	4.00	421.14	108.68	0.00	529.82
05/21/24	202043942	WT3	701	Dense Graded Aggregate L/S	25.67	TON	15.50	25.67	4.00	397.89	102.68	0.00	500.57
05/21/24	202043943	TX2	701	Dense Graded Aggregate L/S	26.71	TON	15.50	26.71	4.00	414.01	106.84	0.00	520.85
05/21/24	202043944	SDT1	701	Dense Graded Aggregate L/S	27.11	TON	15.50	27.11	4.00	420.21	108.44	0.00	528.65
05/21/24	202043946	GWS4	701	Dense Graded Aggregate L/S	25.31	TON	15.50	25.31	4.00	392.31	101.24	0.00	493.55
05/21/24	202043947	BFF02	701	Dense Graded Aggregate L/S	26.44	TON	15.50	26.44	4.00	409.82	105.76	0.00	515.58
05/21/24	202043948	JB5	701	Dense Graded Aggregate L/S	27.12	TON	15.50	27.12	4.00	420.36	108.48	0.00	528.84





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Paris, KY 40362-0200

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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL:</b> Dense Graded Aggregate L/S - Continued													
05/21/24	202043950	JT503	701	Dense Graded Aggregate L/S	26.23	TON	15.50	26.23	4.00	406.57	104.92	0.00	511.49
05/21/24	202043955	N05	701	Dense Graded Aggregate L/S	24.45	TON	15.50	24.45	4.00	378.98	97.80	0.00	476.78
05/21/24	202043957	KW3	701	Dense Graded Aggregate L/S	27.17	TON	15.50	27.17	4.00	421.14	108.68	0.00	529.82
05/21/24	202043959	LST1	701	Dense Graded Aggregate L/S	24.56	TON	15.50	24.56	4.00	380.68	98.24	0.00	478.92
05/21/24	202043961	WT3	701	Dense Graded Aggregate L/S	24.97	TON	15.50	24.97	4.00	387.04	99.88	0.00	486.92
05/21/24	202043981	KW3	701	Dense Graded Aggregate L/S	26.73	TON	15.50	26.73	4.00	414.32	106.92	0.00	521.24
05/21/24	202043982	WT3	701	Dense Graded Aggregate L/S	25.55	TON	15.50	25.55	4.00	396.03	102.20	0.00	498.23
05/21/24	202043993	GWS4	701	Dense Graded Aggregate L/S	25.41	TON	15.50	25.41	4.00	393.86	101.64	0.00	495.50
05/21/24	202043994	N05	701	Dense Graded Aggregate L/S	25.39	TON	15.50	25.39	4.00	393.55	101.56	0.00	495.11
05/21/24	202043996	KW3	701	Dense Graded Aggregate L/S	27.42	TON	15.50	27.42	4.00	425.01	109.68	0.00	534.69
05/21/24	202043997	WT3	701	Dense Graded Aggregate L/S	25.89	TON	15.50	25.89	4.00	401.30	103.56	0.00	504.86
05/21/24	202043999	SDT1	701	Dense Graded Aggregate L/S	26.33	TON	15.50	26.33	4.00	408.12	105.32	0.00	513.44
05/21/24	202044000	TX2	701	Dense Graded Aggregate L/S	26.45	TON	15.50	26.45	4.00	409.98	105.80	0.00	515.78
05/21/24	202044001	BFF02	701	Dense Graded Aggregate L/S	26.55	TON	15.50	26.55	4.00	411.53	106.20	0.00	517.73
05/21/24	202044007	GWS4	701	Dense Graded Aggregate L/S	24.69	TON	15.50	24.69	4.00	382.70	98.76	0.00	481.46
05/21/24	202044008	N05	701	Dense Graded Aggregate L/S	24.49	TON	15.50	24.49	4.00	379.60	97.96	0.00	477.56
05/21/24	202044009	KW3	701	Dense Graded Aggregate L/S	27.30	TON	15.50	27.30	4.00	423.15	109.20	0.00	532.35
05/21/24	202044011	WT3	701	Dense Graded Aggregate L/S	25.60	TON	15.50	25.60	4.00	396.80	102.40	0.00	499.20
05/21/24	202044013	SDT1	701	Dense Graded Aggregate L/S	27.23	TON	15.50	27.23	4.00	422.07	108.92	0.00	530.99
05/21/24	202044014	LST1	701	Dense Graded Aggregate L/S	25.61	TON	15.50	25.61	4.00	396.96	102.44	0.00	499.40
05/21/24	202044016	TX2	701	Dense Graded Aggregate L/S	26.25	TON	15.50	26.25	4.00	406.88	105.00	0.00	511.88
05/21/24	202044017	BFF02	701	Dense Graded Aggregate L/S	26.24	TON	15.50	26.24	4.00	406.72	104.96	0.00	511.68



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**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/21/24	202044026	GWS4	701	Dense Graded Aggregate L/S	25.36	TON	15.50	25.36	4.00	393.08	101.44	0.00	494.52
05/21/24	202044028	N05	701	Dense Graded Aggregate L/S	25.18	TON	15.50	25.18	4.00	390.29	100.72	0.00	491.01
05/21/24	202044030	KW3	701	Dense Graded Aggregate L/S	26.93	TON	15.50	26.93	4.00	417.42	107.72	0.00	525.14
05/21/24	202044031	WT3	701	Dense Graded Aggregate L/S	25.25	TON	15.50	25.25	4.00	391.38	101.00	0.00	492.38
05/21/24	202044032	SDT1	701	Dense Graded Aggregate L/S	26.84	TON	15.50	26.84	4.00	416.02	107.36	0.00	523.38
05/21/24	202044034	LST1	701	Dense Graded Aggregate L/S	25.49	TON	15.50	25.49	4.00	395.10	101.96	0.00	497.06
05/21/24	202044035	TX2	701	Dense Graded Aggregate L/S	26.71	TON	15.50	26.71	4.00	414.01	106.84	0.00	520.85
05/21/24	202044037	BFF02	701	Dense Graded Aggregate L/S	26.38	TON	15.50	26.38	4.00	408.89	105.52	0.00	514.41
05/21/24	202044042	GWS4	701	Dense Graded Aggregate L/S	24.42	TON	15.50	24.42	4.00	378.51	97.68	0.00	476.19
05/21/24	202044044	N05	701	Dense Graded Aggregate L/S	25.04	TON	15.50	25.04	4.00	388.12	100.16	0.00	488.28
05/21/24	202044046	JT503	701	Dense Graded Aggregate L/S	25.85	TON	15.50	25.85	4.00	400.68	103.40	0.00	504.08
05/21/24	202044048	KW3	701	Dense Graded Aggregate L/S	26.66	TON	15.50	26.66	4.00	413.23	106.64	0.00	519.87
05/21/24	202044049	SDT1	701	Dense Graded Aggregate L/S	26.68	TON	15.50	26.68	4.00	413.54	106.72	0.00	520.26
05/21/24	202044051	WT3	701	Dense Graded Aggregate L/S	24.83	TON	15.50	24.83	4.00	384.87	99.32	0.00	484.19
05/21/24	202044052	LST1	701	Dense Graded Aggregate L/S	25.06	TON	15.50	25.06	4.00	388.43	100.24	0.00	488.67
05/21/24	202044053	TX2	701	Dense Graded Aggregate L/S	25.96	TON	15.50	25.96	4.00	402.38	103.84	0.00	506.22
05/21/24	202044055	BFF02	701	Dense Graded Aggregate L/S	26.34	TON	15.50	26.34	4.00	408.27	105.36	0.00	513.63
05/21/24	202044059	GWS4	701	Dense Graded Aggregate L/S	25.26	TON	15.50	25.26	4.00	391.53	101.04	0.00	492.57
05/21/24	202044060	N05	701	Dense Graded Aggregate L/S	25.29	TON	15.50	25.29	4.00	392.00	101.16	0.00	493.16
05/21/24	202044062	JT503	701	Dense Graded Aggregate L/S	26.33	TON	15.50	26.33	4.00	408.12	105.32	0.00	513.44
<b>Total:</b>										<b>26,232.69</b>	<b>7,081.08</b>	<b>0.00</b>	<b>33,313.77</b>

Location Natural Bridge Stone



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86729  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Total Invoice:</b>					1,692.42					26,232.69	7,081.08	0.00	33,313.77

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 33,313.77

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 86729  
**Date:** 05/21/24

If you have any questions about your invoice please call 859-987-3670

**Customer PO:**  
**Due Date:** 06/20/24

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86988  
**Inv Date:** 05/22/24  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
05/22/24	202044092	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.39	0.18	0.00	5.04	0.00	5.04
05/22/24	202044094	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.12	0.18	0.00	4.81	0.00	4.81
05/22/24	202044095	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.42	0.18	0.00	5.05	0.00	5.05
05/22/24	202044096	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.64	0.18	0.00	4.90	0.00	4.90
05/22/24	202044100	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.35	0.18	0.00	4.66	0.00	4.66
05/22/24	202044101	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.24	0.18	0.00	5.01	0.00	5.01
05/22/24	202044107	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.84	0.18	0.00	4.94	0.00	4.94
05/22/24	202044111	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.25	0.18	0.00	5.01	0.00	5.01
05/22/24	202044114	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.33	0.18	0.00	4.84	0.00	4.84
05/22/24	202044116	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.40	0.18	0.00	5.04	0.00	5.04
05/22/24	202044117	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.24	0.18	0.00	4.83	0.00	4.83
05/22/24	202044118	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.60	0.18	0.00	4.71	0.00	4.71
05/22/24	202044119	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.40	0.18	0.00	4.86	0.00	4.86
05/22/24	202044123	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.81	0.18	0.00	4.93	0.00	4.93
05/22/24	202044125	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.54	0.18	0.00	4.88	0.00	4.88
05/22/24	202044126	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.36	0.18	0.00	4.85	0.00	4.85
05/22/24	202044127	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.13	0.18	0.00	4.99	0.00	4.99
05/22/24	202044128	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.17	0.18	0.00	4.82	0.00	4.82
05/22/24	202044130	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.44	0.18	0.00	4.68	0.00	4.68
05/22/24	202044132	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.87	0.18	0.00	4.94	0.00	4.94
05/22/24	202044138	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.78	0.18	0.00	4.93	0.00	4.93
05/22/24	202044147	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.23	0.18	0.00	5.01	0.00	5.01
05/22/24	202044148	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.81	0.18	0.00	4.75	0.00	4.75
05/22/24	202044150	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.04	0.18	0.00	4.79	0.00	4.79
05/22/24	202044151	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.32	0.18	0.00	5.03	0.00	5.03
05/22/24	202044152	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.51	0.18	0.00	4.88	0.00	4.88
05/22/24	202044153	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.52	0.18	0.00	4.70	0.00	4.70
05/22/24	202044154	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.99	0.18	0.00	4.97	0.00	4.97
05/22/24	202044156	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.76	0.18	0.00	4.92	0.00	4.92
05/22/24	202044163	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.76	0.18	0.00	4.92	0.00	4.92
05/22/24	202044164	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.76	0.18	0.00	4.74	0.00	4.74
05/22/24	202044168	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.47	0.18	0.00	4.87	0.00	4.87
05/22/24	202044169	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.18	0.00	5.05	0.00	5.05
05/22/24	202044171	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.18	0.00	4.89	0.00	4.89



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Fuel Surcharge Hinkle - Continued</b>													
05/22/24	202044172	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.73	0.18	0.00	4.73	0.00	4.73
05/22/24	202044173	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.59	0.18	0.00	4.89	0.00	4.89
05/22/24	202044175	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.31	0.18	0.00	4.84	0.00	4.84
05/22/24	202044182	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.23	0.18	0.00	5.01	0.00	5.01
05/22/24	202044183	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.23	0.18	0.00	4.64	0.00	4.64
05/22/24	202044188	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.28	0.18	0.00	4.84	0.00	4.84
05/22/24	202044191	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.67	0.18	0.00	4.91	0.00	4.91
05/22/24	202044192	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.65	0.18	0.00	4.90	0.00	4.90
05/22/24	202044193	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.80	0.18	0.00	4.75	0.00	4.75
05/22/24	202044195	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.11	0.18	0.00	4.99	0.00	4.99
05/22/24	202044197	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.61	0.18	0.00	4.90	0.00	4.90
05/22/24	202044201	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.23	0.18	0.00	5.01	0.00	5.01
05/22/24	202044202	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.31	0.18	0.00	4.66	0.00	4.66
05/22/24	202044204	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.02	0.18	0.00	4.79	0.00	4.79
05/22/24	202044232	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.13	0.18	0.00	4.99	0.00	4.99
05/22/24	202044233	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.69	0.18	0.00	4.73	0.00	4.73
05/22/24	202044234	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.77	0.18	0.00	4.56	0.00	4.56
05/22/24	202044235	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.68	0.18	0.00	4.91	0.00	4.91
05/22/24	202044246	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.39	0.18	0.00	5.04	0.00	5.04
05/22/24	202044247	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.23	0.18	0.00	4.83	0.00	4.83
05/22/24	202044248	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.38	0.18	0.00	4.67	0.00	4.67
05/22/24	202044249	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.08	0.18	0.00	4.61	0.00	4.61
05/22/24	202044250	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.63	0.18	0.00	4.90	0.00	4.90
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
05/22/24	202044092	JB5	701	Dense Graded Aggregate L/S	27.39	TON	15.50	27.39	4.00	424.55	109.56	0.00	534.11
05/22/24	202044094	JT503	701	Dense Graded Aggregate L/S	26.12	TON	15.50	26.12	4.00	404.86	104.48	0.00	509.34
05/22/24	202044095	KW3	701	Dense Graded Aggregate L/S	27.42	TON	15.50	27.42	4.00	425.01	109.68	0.00	534.69
05/22/24	202044096	TX2	701	Dense Graded Aggregate L/S	26.64	TON	15.50	26.64	4.00	412.92	106.56	0.00	519.48
05/22/24	202044100	N05	701	Dense Graded Aggregate L/S	25.35	TON	15.50	25.35	4.00	392.93	101.40	0.00	494.33
05/22/24	202044101	SDT1	701	Dense Graded Aggregate L/S	27.24	TON	15.50	27.24	4.00	422.22	108.96	0.00	531.18
05/22/24	202044107	BFF02	701	Dense Graded Aggregate L/S	28.84	TON	15.50	28.84	4.00	416.02	107.36	0.00	523.38





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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/22/24	202044111	JB5	701	Dense Graded Aggregate L/S	27.25	TON	15.50	27.25	4.00	422.38	109.00	0.00	531.38
05/22/24	202044114	JT503	701	Dense Graded Aggregate L/S	26.33	TON	15.50	26.33	4.00	408.12	105.32	0.00	513.44
05/22/24	202044116	KW3	701	Dense Graded Aggregate L/S	27.40	TON	15.50	27.40	4.00	424.70	109.60	0.00	534.30
05/22/24	202044117	TX2	701	Dense Graded Aggregate L/S	26.24	TON	15.50	26.24	4.00	406.72	104.96	0.00	511.68
05/22/24	202044118	N05	701	Dense Graded Aggregate L/S	25.60	TON	15.50	25.60	4.00	396.80	102.40	0.00	499.20
05/22/24	202044119	SDT1	701	Dense Graded Aggregate L/S	26.40	TON	15.50	26.40	4.00	409.20	105.60	0.00	514.80
05/22/24	202044123	BFF02	701	Dense Graded Aggregate L/S	26.81	TON	15.50	26.81	4.00	415.56	107.24	0.00	522.80
05/22/24	202044125	JB5	701	Dense Graded Aggregate L/S	26.54	TON	15.50	26.54	4.00	411.37	106.16	0.00	517.53
05/22/24	202044126	JT503	701	Dense Graded Aggregate L/S	26.36	TON	15.50	26.36	4.00	408.58	105.44	0.00	514.02
05/22/24	202044127	KW3	701	Dense Graded Aggregate L/S	27.13	TON	15.50	27.13	4.00	420.52	108.52	0.00	529.04
05/22/24	202044128	TX2	701	Dense Graded Aggregate L/S	26.17	TON	15.50	26.17	4.00	405.64	104.68	0.00	510.32
05/22/24	202044130	N05	701	Dense Graded Aggregate L/S	25.44	TON	15.50	25.44	4.00	394.32	101.76	0.00	496.08
05/22/24	202044132	SDT1	701	Dense Graded Aggregate L/S	26.87	TON	15.50	26.87	4.00	416.49	107.48	0.00	523.97
05/22/24	202044138	BFF02	701	Dense Graded Aggregate L/S	26.78	TON	15.50	26.78	4.00	415.09	107.12	0.00	522.21
05/22/24	202044147	JB5	701	Dense Graded Aggregate L/S	27.23	TON	15.50	27.23	4.00	422.07	108.92	0.00	530.99
05/22/24	202044148	WT3	701	Dense Graded Aggregate L/S	25.81	TON	15.50	25.81	4.00	400.06	103.24	0.00	503.30
05/22/24	202044150	JT503	701	Dense Graded Aggregate L/S	26.04	TON	15.50	26.04	4.00	403.62	104.16	0.00	507.78
05/22/24	202044151	KW3	701	Dense Graded Aggregate L/S	27.32	TON	15.50	27.32	4.00	423.46	109.28	0.00	532.74
05/22/24	202044152	TX2	701	Dense Graded Aggregate L/S	26.51	TON	15.50	26.51	4.00	410.91	106.04	0.00	516.95
05/22/24	202044153	N05	701	Dense Graded Aggregate L/S	25.52	TON	15.50	25.52	4.00	395.56	102.08	0.00	497.64
05/22/24	202044154	SDT1	701	Dense Graded Aggregate L/S	26.99	TON	15.50	26.99	4.00	418.35	107.96	0.00	526.31





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Paris, KY 40362-0200

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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

**Delivered To:** 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/22/24	202044156	BFF02	701	Dense Graded Aggregate L/S	26.76	TON	15.50	26.76	4.00	414.78	107.04	0.00	521.82
05/22/24	202044163	JB5	701	Dense Graded Aggregate L/S	26.76	TON	15.50	26.76	4.00	414.78	107.04	0.00	521.82
05/22/24	202044164	WT3	701	Dense Graded Aggregate L/S	25.76	TON	15.50	25.76	4.00	399.28	103.04	0.00	502.32
05/22/24	202044168	JT503	701	Dense Graded Aggregate L/S	26.47	TON	15.50	26.47	4.00	410.29	105.88	0.00	516.17
05/22/24	202044169	KW3	701	Dense Graded Aggregate L/S	27.44	TON	15.50	27.44	4.00	425.32	109.76	0.00	535.08
05/22/24	202044171	TX2	701	Dense Graded Aggregate L/S	26.59	TON	15.50	26.59	4.00	412.15	106.36	0.00	518.51
05/22/24	202044172	N05	701	Dense Graded Aggregate L/S	25.73	TON	15.50	25.73	4.00	398.82	102.92	0.00	501.74
05/22/24	202044173	SDT1	701	Dense Graded Aggregate L/S	26.59	TON	15.50	26.59	4.00	412.15	106.36	0.00	518.51
05/22/24	202044175	BFF02	701	Dense Graded Aggregate L/S	26.31	TON	15.50	26.31	4.00	407.81	105.24	0.00	513.05
05/22/24	202044182	JB5	701	Dense Graded Aggregate L/S	27.23	TON	15.50	27.23	4.00	422.07	108.92	0.00	530.99
05/22/24	202044183	WT3	701	Dense Graded Aggregate L/S	25.23	TON	15.50	25.23	4.00	391.07	100.92	0.00	491.99
05/22/24	202044188	JT503	701	Dense Graded Aggregate L/S	26.28	TON	15.50	26.28	4.00	407.34	105.12	0.00	512.46
05/22/24	202044191	KW3	701	Dense Graded Aggregate L/S	26.67	TON	15.50	26.67	4.00	413.39	106.68	0.00	520.07
05/22/24	202044192	TX2	701	Dense Graded Aggregate L/S	26.65	TON	15.50	26.65	4.00	413.08	106.60	0.00	519.68
05/22/24	202044193	N05	701	Dense Graded Aggregate L/S	25.80	TON	15.50	25.80	4.00	399.90	103.20	0.00	503.10
05/22/24	202044195	SDT1	701	Dense Graded Aggregate L/S	27.11	TON	15.50	27.11	4.00	420.21	108.44	0.00	528.65
05/22/24	202044197	BFF02	701	Dense Graded Aggregate L/S	26.61	TON	15.50	26.61	4.00	412.46	106.44	0.00	518.90
05/22/24	202044201	JB5	701	Dense Graded Aggregate L/S	27.23	TON	15.50	27.23	4.00	422.07	108.92	0.00	530.99
05/22/24	202044202	WT3	701	Dense Graded Aggregate L/S	25.31	TON	15.50	25.31	4.00	392.31	101.24	0.00	493.55
05/22/24	202044204	JT503	701	Dense Graded Aggregate L/S	26.02	TON	15.50	26.02	4.00	403.31	104.08	0.00	507.39
05/22/24	202044232	JB5	701	Dense Graded Aggregate L/S	27.13	TON	15.50	27.13	4.00	420.52	108.52	0.00	529.04
05/22/24	202044233	JT503	701	Dense Graded Aggregate L/S	25.69	TON	15.50	25.69	4.00	398.20	102.76	0.00	500.96



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Customer No: 335714  
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Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>JOB # / PO #</b>													
<b>MATERIAL: Dense Graded Aggregate L/S - Continued</b>													
05/22/24	202044234	WT3	701	Dense Graded Aggregate L/S	24.77	TON	15.50	24.77	4.00	383.94	99.08	0.00	483.02
05/22/24	202044235	BFF02	701	Dense Graded Aggregate L/S	26.68	TON	15.50	26.68	4.00	413.54	106.72	0.00	520.26
05/22/24	202044246	JB5	701	Dense Graded Aggregate L/S	27.39	TON	15.50	27.39	4.00	424.55	109.56	0.00	534.11
05/22/24	202044247	JT503	701	Dense Graded Aggregate L/S	26.23	TON	15.50	26.23	4.00	406.57	104.92	0.00	511.49
05/22/24	202044248	WT3	701	Dense Graded Aggregate L/S	25.38	TON	15.50	25.38	4.00	393.39	101.52	0.00	494.91
05/22/24	202044249	N05	701	Dense Graded Aggregate L/S	25.08	TON	15.50	25.08	4.00	388.74	100.32	0.00	489.06
05/22/24	202044250	BFF02	701	Dense Graded Aggregate L/S	26.63	TON	15.50	26.63	4.00	412.77	106.52	0.00	519.29
<b>Total: Location Natural Bridge Stone</b>										<b>23,362.84</b>	<b>6,306.42</b>	<b>0.00</b>	<b>29,669.26</b>
<b>Total Invoice: 1,507.27</b>										<b>23,362.84</b>	<b>6,306.42</b>	<b>0.00</b>	<b>29,669.26</b>

*Stanton/Powell Co - \$26,823.62*

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

\$26,823.62-Stanton BOE to pay

Invoice Amount: ~~29,669.26~~

Amount Paid: \_\_\_\_\_

Customer Name: Powell CO BOE/RISING  
Customer No: 335714  
Invoice #: 86988  
Date: 05/22/24

If you have any questions about your invoice please call 859-987-3670

Remit Payment To: HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Customer PO:  
Due Date: 06/21/24

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email



AIA Type Document  
Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

PROJECT: Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

FROM (CONTRACTOR): Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

ARCHITECTS  
PROJECT NO: BG 21-072

APPLICATION NO: 7  
PERIOD TO: 8/19/2024

DISTRIBUTION TO:  
- OWNER  
- CONSTRUCTION MANAGER  
- ARCHITECT  
- CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction  
VIA ARCHITECT: Sherman Carter Barnhart  
CONTRACT DATE: 1/15/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

- 1. ORIGINAL CONTRACT SUM .....\$ 6,892,783.85 ✓
- 2. Net Change by Change Orders .....\$ 18,675.33 ✓
- 3. CONTRACT SUM TO DATE (Line 1 + 2) .....\$ 6,911,459.18 ✓
- 4. TOTAL COMPLETED AND STORED TO DATE .....\$ 2,582,585.04 ✓

- 5. RETAINAGE:
  - a. 10.00 % of Completed Work \$ 258,258.50
  - b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) .....\$ 258,258.50

6. TOTAL EARNED LESS RETAINAGE .....\$ 2,324,326.54 2,324,326.55  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) .....\$ 1,769,387.91 1,769,387.93 ✓

8. CURRENT PAYMENT DUE .....\$ 554,938.63 554,938.62

9. BALANCE TO FINISH, INCLUDING RETAINAGE 4,587,132.64  
(Line 3 less Line 6) \$ 4,587,132.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	18,675.33	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	<b>18,675.33</b>	<b>0.00</b>
<b>NET CHANGES by Change Order</b>	<b>18,675.33</b>	

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: Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

By: Donnie Napier Date: 8/14/24  
Donnie Napier / Project Manager

State of: KY

County of: Fayette

Subscribed and Sworn to before me this

Notary Public: Sandra Sultor 14

My Commission Expires: 1.8.25



CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to the best of their 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 .....\$ 554,938.63

(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 to the amount certified.)

CONSTRUCTION MANAGER:

By: [Signature] Date: 8.19.24

ARCHITECT:

By: [Signature] Date: 20 Aug 24

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.



**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** Powell County Board of Edu.  
 691 Brecknridge Street  
 Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
 776 West College Avenue  
 Stanton, KY 40380

**APPLICATION NO:** 7  
**PERIOD TO:** 8/19/2024

**DISTRIBUTION TO:**  
 - OWNER  
 - CONSTRUCTION MANAGER  
 - ARCHITECT  
 - CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
 2555 Palumbo Drive #110  
 Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG 21-072

**VIA CONSTRUCTION MANAGER:** Codell Construction

**CONTRACT DATE:** 1/15/2023

**CONTRACT FOR:** Stanton Elementary School

**VIA ARCHITECT:** Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	construction entrance mat	2,807.65	2,807.65	0.00	0.00	2,807.65	100.00	0.00	280.77
2	construction entrance labor	2,658.00	2,658.00	0.00	0.00	2,658.00	100.00	0.00	265.80
3	3000 cy allowance	36,000.00	0.00	36,000.00	0.00	36,000.00	100.00	0.00	3,800.00
4	4500 sy filter fabric allowance	4,950.00	0.00	4,950.00	0.00	4,950.00	100.00	0.00	495.00
5	4500 sy geo grid allowance	10,575.00	0.00	10,575.00	0.00	10,575.00	100.00	0.00	1,057.50
6	gravel allowance 800 ton	20,000.00	7,000.00	4,000.00	0.00	11,000.00	55.00	9,000.00	1,100.00
7	strip top soil	48,192.00	48,192.00	0.00	0.00	48,192.00	100.00	0.00	4,819.20
8	mass cut	523,576.00	392,682.00	68,064.88	0.00	460,746.88	88.00	62,829.12	46,074.69
9	mass fill	215,956.00	194,380.40	10,797.80	0.00	205,158.20	95.00	10,797.80	20,515.82
10	export on site	123,780.00	92,835.00	24,756.00	0.00	117,591.00	95.00	6,189.00	11,759.10
11	silt fence mat	3,819.30	3,819.30	0.00	0.00	3,819.30	100.00	0.00	381.93
12	silt fence labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00
13	temp seeding	21,684.00	2,168.40	0.00	0.00	2,168.40	10.00	19,515.60	216.84
14	erosion control mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
15	erosion control labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
16	cut and fill wetland	16,000.00	12,000.00	1,600.00	0.00	13,600.00	85.00	2,400.00	1,360.00
17	rip rap mat	9,700.00	485.00	0.00	0.00	485.00	5.00	9,215.00	48.50
18	rip rap labor	4,200.00	210.00	0.00	0.00	210.00	5.00	3,990.00	21.00
19	downspout boots mat	7,301.28	0.00	0.00	0.00	0.00	0.00	7,301.28	0.00
20	downspout labor	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00
21	castings mat	12,273.74	12,273.74	0.00	0.00	12,273.74	100.00	0.00	1,227.37

**AIA Type Document  
Application and Certification for Payment**

**TO (OWNER):** Powell County Board of Edu.  
691 Beckenridge Street  
Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

**APPLICATION NO:** 7  
**PERIOD TO:** 8/19/2024

**DISTRIBUTION TO:**

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECT'S PROJECT NO.:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	219.20	0.00	0.00	219.20	100.00	0.00	21.92
23	4" pe labor	742.00	0.00	0.00	0.00	0.00	0.00	742.00	0.00
24	6" pe mat	2,030.40	2,030.40	0.00	0.00	2,030.40	100.00	0.00	203.04
25	6" pe labor	8,480.00	0.00	0.00	0.00	0.00	0.00	8,480.00	0.00
26	8" pe mat	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00	0.00	213.00
27	8" pe labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
28	10" pe mat	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00	0.00	256.40
29	10" pe labor	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00
30	12" pe mat	8,272.00	8,272.00	0.00	0.00	8,272.00	100.00	0.00	827.20
31	12" pe labor	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00	0.00
32	15" pe mat	5,454.00	5,454.00	0.00	0.00	5,454.00	100.00	0.00	545.40
33	15" pe labor	13,500.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00
34	18" pe mat	2,002.00	2,002.00	0.00	0.00	2,002.00	100.00	0.00	200.20
35	18" pe labor	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00
36	24" pe mat	3,243.80	3,243.80	0.00	0.00	3,243.80	100.00	0.00	324.38
37	24" pe labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
38	15" rcp mat	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00
39	15" rcp labor	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00
40	headwall mat	4,324.80	4,324.80	0.00	0.00	4,324.80	100.00	0.00	432.48
41	headwall labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	501.59

**AIA Type Document**  
Application and Certification for Payment

**TO (OWNER):** Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

**APPLICATION NO:** 7  
**PERIOD TO:** 8/19/2024

**DISTRIBUTION**

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECTS**  
**PROJECT NO:** BG 21-072

**TO:**  
- OWNER  
- CONSTRUCTION  
- MANAGER  
- ARCHITECT  
- CONTRACTOR

**CONTRACT FOR:** Stanton Elementary School  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	manhole labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
44	catchbasin mat	7,657.44	7,657.44	0.00	0.00	7,657.44	100.00	0.00	765.74
45	catchbasin labor	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00
46	drop box mat	5,037.12	5,037.12	0.00	0.00	5,037.12	100.00	0.00	503.71
47	drop box labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
48	nyplast mat	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00	0.00	160.00
48	nyplast labor	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
50	pipe acc.	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
51	gravel mat	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
52	site surveying	12,000.00	7,200.00	1,800.00	0.00	9,000.00	75.00	3,000.00	900.00
53	fuel	64,000.00	22,400.00	6,400.00	0.00	28,800.00	45.00	35,200.00	2,890.00
54	site superintendent	3,500.00	1,050.00	280.00	0.00	1,330.00	38.00	2,170.00	133.00
55	area a footer labor	138,250.00	0.00	20,737.50	0.00	20,737.50	15.00	117,512.50	2,073.75
56	area b footer labor	80,800.00	0.00	64,640.00	0.00	64,640.00	80.00	16,160.00	6,484.00
57	area c footer labor	177,200.00	177,200.00	0.00	0.00	177,200.00	100.00	0.00	17,720.00
58	pre cast mezz. plank mat	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
59	pre cast mezz. plank labor	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
60	topping mezz. labor	3,678.00	0.00	0.00	0.00	0.00	0.00	3,678.00	0.00
61	icf area a block labor	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
62	icf area b block labor	176,000.00	0.00	52,800.00	0.00	52,800.00	30.00	123,200.00	5,280.00
63	icf area c block labor	303,000.00	90,900.00	30,300.00	0.00	121,200.00	40.00	181,800.00	12,120.00



ALA Type Document  
Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

PROJECT: Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

APPLICATION NO: 7  
PERIOD TO: 8/19/2024

DISTRIBUTION  
TO:  
OWNER  
CONSTRUCTION  
MANAGER  
ARCHITECT  
CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

ARCHITECTS  
PROJECT NO: BG 21-072

CONTRACT FOR: Stanton Elementary School  
VIA CONSTRUCTION MANAGER: Coddell Construction  
VIA ARCHITECT: Sherman Carter Barnhart  
CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	icf acc mat	47,200.00	47,200.00	0.00	0.00	47,200.00	100.00	0.00	4,720.00
65	icf pump labor	32,400.00	3,240.00	3,240.00	0.00	6,480.00	20.00	26,920.00	848.00
66	sidewalk labor	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
67	pavement labor	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
68	flagpole base labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
69	pipe bollard labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
70	mountment sign labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
71	dumpster labor	3,249.00	0.00	0.00	0.00	0.00	0.00	3,249.00	0.00
72	paver mat	3,990.00	0.00	0.00	0.00	0.00	0.00	3,990.00	0.00
73	paver labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
74	gravel labor area a	5,000.00	0.00	2,500.00	0.00	2,500.00	50.00	2,500.00	250.00
75	gravel labor area b	8,000.00	0.00	4,000.00	0.00	4,000.00	50.00	4,000.00	400.00
76	gravel labor area c	15,000.00	7,500.00	3,750.00	0.00	11,250.00	75.00	3,750.00	1,125.00
77	tornado shelter slab labor	48,700.00	0.00	48,700.00	0.00	48,700.00	100.00	0.00	4,870.00
78	slab area a on grade labor	39,616.00	0.00	0.00	0.00	0.00	0.00	39,616.00	0.00
79	slab area b on grade labor	80,416.00	0.00	0.00	0.00	0.00	0.00	80,416.00	0.00
80	slab area c on grade labor	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00
81	wiremesh area a mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
82	wiremesh area b mat	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
83	wiremesh area c mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	1,200.00
84	wiremesh area a labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00

AIA Type Document  
Application and Certification for Payment

**TO (OWNER):** Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

**APPLICATION NO:** 7  
**PERIOD TO:** 8/19/2024

**DISTRIBUTION TO:**  
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CONSTRUCTION  
MANAGER  
ARCHITECT  
CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECTS**  
**PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	wiremesh area b labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
86	wiremesh area c labor	9,000.00	0.00	6,750.00	0.00	6,750.00	75.00	2,250.00	675.00
87	poly area a labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
88	poly area b labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
89	poly area c labor	8,000.00	0.00	6,000.00	0.00	6,000.00	75.00	2,000.00	600.00
90	poly mat	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	2,100.00
91	form mat	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
92	concrete pumping	16,500.00	0.00	3,300.00	0.00	3,300.00	20.00	13,200.00	330.00
93	grout for baseplates mat	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
94	grout area a labor	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
95	grout area b labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
96	grout area c labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
97	wood blocking mat	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
98	wood blocking area a labor	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
99	wood blocking area b labor	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
100	wood blocking area c labor	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00
101	casework labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
102	casework labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
103	casework labor area c	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
104	fire caulking mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
105	fire caulking labor area a	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00

AIA Type Document  
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**TO (OWNER):** Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
776 West College Avenue  
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**APPLICATION NO:** 7  
**PERIOD TO:** 8/19/2024

**DISTRIBUTION TO:**  
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**FROM (CONTRACTOR):** Rising Sun Developing Company  
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**ARCHITECTS**  
**PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	fire caulking labor area b	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
107	fire caulking labor area c	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
108	door frame labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
109	door frame labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
110	door frame labor area c	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00
111	door and hardware labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
112	door and hardware labor area b	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
113	door and hardware labor area c	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
114	louver mat	9,858.00	0.00	0.00	0.00	0.00	0.00	9,858.00	0.00
115	overhead door mat	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
116	overhead door labor	26,466.00	0.00	0.00	0.00	0.00	0.00	26,466.00	0.00
117	decorative fiberglass mat	2,625.00	0.00	0.00	0.00	0.00	0.00	2,625.00	0.00
118	decorative fiberglass labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
119	visual display labor area a	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
120	visual display labor area b	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00
121	corner guards area c labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
122	signage area a labor	4,670.00	0.00	0.00	0.00	0.00	0.00	4,670.00	0.00
123	signage area b labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
124	signage area c labor	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00
125	post and panel labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
126	toilet compartment labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00



ALA Type Document  
Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

PROJECT: Stanton Elementary School  
776 West College Avenue  
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APPLICATION NO: 7  
PERIOD TO: 8/19/2024

DISTRIBUTION  
TO:

- OWNER  
- CONSTRUCTION  
- MANAGER  
- ARCHITECT  
- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

ARCHITECT'S  
PROJECT NO: BG-21-072

CONTRACT FOR: Stanton Elementary School  
VIA ARCHITECT: Sherman Carter Barnhart  
VIA CONSTRUCTION MANAGER: Codell Construction  
CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	toilet compartment labor area b	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
128	toilet compartment labor area c	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
129	toilet acc labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
130	toilet acc labor area b	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
131	toilet acc labor area c	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
132	fire protection labor area a	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
133	fire protection labor area b	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
134	fire protection labor area c	1,650.00	0.00	0.00	0.00	0.00	0.00	1,650.00	0.00
135	knox box area c labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
136	metal lockers labor	840.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00
137	canopy mat	43,913.00	0.00	0.00	0.00	0.00	0.00	43,913.00	0.00
138	canopy labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
139	flagpole labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
140	gym equipment labor	7,920.00	0.00	0.00	0.00	0.00	0.00	7,920.00	0.00
141	roller shades mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
142	roller shades area a labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
143	roller shades area b labor	1,064.43	0.00	0.00	0.00	0.00	0.00	1,064.43	0.00
144	rollare shades area c labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
145	ternlite control	5,200.00	0.00	3,900.00	0.00	3,900.00	75.00	1,300.00	390.00
146	joint sealant mat	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
147	joint sealant labor	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00

**AIA Type Document  
Application and Certification for Payment**

**TO (OWNER):** Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

**APPLICATION NO:** 7  
**PERIOD TO:** 8/19/2024

**DISTRIBUTION TO:**  
- OWNER  
- CONSTRUCTION  
- MANAGER  
- ARCHITECT  
- CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	chainlink fence mat	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.00
149	chainlink fence labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
150	dumpster gates mat	29,310.42	0.00	0.00	0.00	0.00	0.00	29,310.42	0.00
151	dumpster gate labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
152	sod	18,072.00	0.00	0.00	0.00	0.00	0.00	18,072.00	0.00
153	hydro seed	33,300.00	0.00	0.00	0.00	0.00	0.00	33,300.00	0.00
154	ada pavers mat	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
155	ada paver labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
156	foundation drain mat	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00	0.00	290.00
157	foundation drain labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
158	steel package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
159	shop drawings	38,440.00	38,440.00	0.00	0.00	38,440.00	100.00	0.00	3,844.00
160	anchor bolt mat	330.00	330.00	0.00	0.00	330.00	100.00	0.00	33.00
161	embedd mat	6,720.00	6,720.00	0.00	0.00	6,720.00	100.00	0.00	672.00
162	pipe bollard mat	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00
163	structural steel fab	413,190.00	82,000.00	83,276.00	0.00	165,276.00	40.00	247,914.00	15,527.50
164	stair and ship ladder fab	14,125.00	0.00	0.00	0.00	0.00	0.00	14,125.00	0.00
165	roof ladder fab	10,340.00	0.00	0.00	0.00	0.00	0.00	10,340.00	0.00
166	structural steel erection area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
167	structural steel erection area b	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
168	structural steel erection	112,530.00	0.00	0.00	0.00	0.00	0.00	112,530.00	0.00





AIA Type Document  
Application and Certification for Payment

**TO (OWNER):** Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

**APPLICATION NO:** 7  
**PERIOD TO:** 8/19/2024

**DISTRIBUTION TO:**  
- OWNER  
- CONSTRUCTION  
- MANAGER  
- ARCHITECT  
- CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECTS:**  
**PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**VIA CONSTRUCTION MANAGER:** Coddell Construction  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	hydroseed	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
191	earthwork	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
192	general conditions	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
193	alt. 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
195	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
196	earthwork	40,000.00	20,000.00	6,000.00	0.00	26,000.00	65.00	14,000.00	2,500.00
197	general conditions	17,200.00	4,300.00	2,580.00	0.00	6,880.00	40.00	10,320.00	688.00
198	alt. 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
200	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
201	earthwork	12,000.00	6,000.00	2,400.00	0.00	8,400.00	70.00	3,600.00	840.00
202	general conditions	4,600.00	1,150.00	690.00	0.00	1,840.00	40.00	2,760.00	184.00
203	alt. 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	anchor bolt survey	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
205	concrete mat	20,055.00	0.00	0.00	0.00	0.00	0.00	20,055.00	0.00
206	concrete labor	21,380.00	0.00	0.00	0.00	0.00	0.00	21,380.00	0.00
207	rebar mat	3,150.00	0.00	0.00	0.00	0.00	0.00	3,150.00	0.00
208	rebar labor	875.00	0.00	0.00	0.00	0.00	0.00	875.00	0.00
209	concrete acc	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00
210	canopy mat	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00

AIA Type Document  
Application and Certification for Payment

**TO (OWNER):** Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

**APPLICATION NO:** 7  
**PERIOD TO:** 8/19/2024

**DISTRIBUTION**

- TO: OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECT'S**  
**PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	0.00	0.00	0.00	0.00	0.00	26,149.00	0.00
212	grout for baseplate mat	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00
213	grout labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
214	general conditions	71,191.00	0.00	0.00	0.00	0.00	0.00	71,191.00	0.00
215	alt 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
216	site grading	30,000.00	6,000.00	0.00	0.00	6,000.00	20.00	24,000.00	800.00
217	alt.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218	wood buck mat	14,483.44	14,483.44	0.00	0.00	14,483.44	100.00	0.00	1,448.34
219	general conditions	1,015.81	1,015.81	0.00	0.00	1,015.81	100.00	0.00	101.58
220	alt. 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	card reader mat	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00
222	geothermal temp fence	2,760.00	2,760.00	0.00	0.00	2,760.00	100.00	0.00	276.00
223	site layout	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
224	brmp	12,000.00	1,800.00	3,000.00	0.00	4,800.00	40.00	7,200.00	480.00
225	temp fence	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
226	osha cables	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
227	temp toilets	20,250.00	4,050.00	4,050.00	0.00	8,100.00	40.00	12,150.00	810.00
228	interim cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
229	final cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
230	temp signs	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
231	temp enclosures	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00

**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** Powell County Board of Edu.  
 681 Breckenridge Street  
 Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
 776 West College Avenue  
 Stanton, KY 40380

**APPLICATION NO:** 7  
**PERIOD TO:** 8/19/2024

**DISTRIBUTION TO:**

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
 2555 Palumbo Drive #110  
 Lexington, KY 40509

**ARCHITECTS**  
**PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	dryair machine	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
233	project sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	150.00
234	dumpsters	18,000.00	5,400.00	1,800.00	0.00	7,200.00	40.00	10,800.00	720.00
235	equipment	36,000.00	18,000.00	3,600.00	0.00	21,600.00	60.00	14,400.00	2,160.00
236	fuel	91,000.00	31,850.00	6,370.00	0.00	38,220.00	42.00	52,780.00	3,822.00
237	travel	91,000.00	31,850.00	6,370.00	0.00	38,220.00	42.00	52,780.00	3,822.00
238	project manager	38,000.00	13,300.00	2,660.00	0.00	15,960.00	42.00	22,040.00	1,596.00
239	project superintendent	96,000.00	24,000.00	9,600.00	0.00	33,600.00	35.00	62,400.00	3,360.00
240	carpenter allowance	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
241	labor allowance	8,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
242	cm labor allowance	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
243	shop drawings	30,000.00	28,500.00	1,500.00	0.00	30,000.00	100.00	0.00	3,000.00
244	bond	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00	0.00	8,400.00
245	general conditions	785,766.12	235,729.84	62,861.29	0.00	298,591.13	38.00	487,174.99	29,859.11
246	mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
247	demobilization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
248	21-01 Wick drains	18,675.33	18,675.33	0.00	0.00	18,675.33	100.00	0.00	1,867.53

**REPORT TOTALS**      \$6,911,459.18      \$1,966,986.57      \$616,598.47      \$0.00      \$2,582,585.04      37.37      \$4,328,874.14      \$258,258.49





**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 9/9/24 through 9/9/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01901</u>	<u>PURCHASE ORDER #19-01</u>			<u>EKGART, LLC</u>			
S101025204.004	MAT	06/19/2024	09/09/2024	Rebecca Piersall	9,234.02	0.00	9,234.02
S101025204.006	MAT	07/02/2024	09/09/2024	Rebecca Piersall	2,900.49	0.00	2,900.49
Totals:					12,134.51	0.00	12,134.51

Additional freight charges may apply.

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

Invoice is due by 07/25/2024

9234.02	Subtotal
0.00	S&H Charges
0.00	Tax
0.00	Payments
9234.02	Amount Due

**APPROVED**  
By William Perry at 10:35 am, Aug 31, 2024

1 ea	LOT: EATON CO 1 - TYPE DP1 - 0041: PDSFEILBB30A	9234.020/ea	9234.02
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
33963	19-1 (GEAR)	Stanton Elem School	Jeff Davis
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (GEAR)	Stanton Elem School	Jeff Davis
WRITER	SHIP VIA	TERMS	SHIP DATE
Jessica Alexander	DIRECT	Net Due 25th	06/19/2024
ORDER DATE	04/24/2024		

STANTON ELEMENTARY SCHOOL  
35 PENDLETON ST  
C/O RIMAR ELECTRIC  
WINCHESTER, KY 40391

POWELL CO BOARD OF EDUCATION  
35 PENDLETON ST  
C/O RIMAR ELECTRIC  
WINCHESTER, KY 40391-1537

SHIP TO:

BILL TO:

REMIT TO: Eckart Corydon 426 Query Road CORYDON, IN 47112-6968	1 of 1
PAGE NO.	
INVOICE DATE	06/19/2024
INVOICE NUMBER	S101025204.004

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



**Invoice**





Additional freight charges may apply.

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

Invoice is due by 08/25/2024

Amount Due	2900.49
Payments	0.00
Tax	0.00
S&H Charges	0.00
Subtotal	2900.49

**APPROVED**  
By William Perry at 10:35 am, Aug 31, 2024

ORDER QTY	1ea	SHIP QTY	1ea	DESCRIPTION	LOT: EATON CO	1 - TYPE 001A: DATA REQUEST / RFI	2900.490/ea	2900.49
CUSTOMER NUMBER	33963	CUSTOMER PO NUMBER	19-1 (GEAR)	JOB NAME / RELEASE NUMBER	Stanton Elem School	SALESPERSON	Jeff Davis	
WRITER	Jessica Alexander	SHIP VIA	DIRECT	TERMS	Net Due 25th	SHIP DATE	07/02/2024	ORDER DATE
UNIT PRICE	EXT PRICE							

STANTON ELEMENTARY SCHOOL  
35 PENDLETON ST  
C/O RIMAR ELECTRIC  
WINCHESTER, KY 40391

POWELL CO BOARD OF EDUCATION  
35 PENDLETON ST  
C/O RIMAR ELECTRIC  
WINCHESTER, KY 40391-1537

SHIP TO:

BILL TO:

INVOICE DATE	07/02/2024	REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968
INVOICE NUMBER	S101025204.006	PAGE NO.	1 of 1

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



**Invoice**



**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF PAGES

BP#18

TO OWNER: PROJECT: Stanton Elementary School  
 Powell County Board of Education 770 West College Ave  
 691 Breckenridge Street Stanton, KY 40380  
 Stanton, KY 40380 BG # 21-072  
 FROM CONTRACTOR: CKSM  
 2672 Catersville Road  
 Paint Lick, KY 40461

APPLICATION: 4 Distribution to:  OWNER  
 PERIOD TO: 8/20/2024  CONSTRUCTION  
 PROJECT NO: MANAGER  
 ARCHITECT  
 CONTRACTOR  
 CONTRACT DATE: January 15, 2024

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. MODIFIED CONTRACT SUM	\$	3,263,567.00	✓
2. Net change by Change Orders	\$	0.00	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,263,567.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	707,294.13	✓
5. RETAINAGE:			
a. 10 % of Completed Work	\$	70,129.41	
b. 0 % of Stored Material	\$		
(Column F on G703)			
Total Retainage: (Lines 5a + 5b or Total in Column I of G703)	\$	70,129.41	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	631,164.72	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	452,468.70	✓
8. CURRENT PAYMENT DUE	\$	178,696.02	
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	\$	2,632,402.28	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
<b>TOTALS</b>	\$0.00	\$0.00

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 suspension shown herein is now due.

CONTRACTOR: CKSM Date: 8/13/24  
 By: Amanda Susan Barrett  
 State of: Kentucky  
 County of: Garrard  
 Subscribed and sworn to before me this 13th day of August, 2024  
 Notary Public: Amanda Susan Barrett  
 My Commission expires: October 12, 2025



**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their 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 \$ 178,696.02

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

By: [Signature] Date: 8/19/24  
 ARCHITECT: (NOTE: If Multiple Firms, Contractors are responsible for performing portions of the Project, the Architect's certificate is not required)  
 By: [Signature] Date: 20 Aug 24

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.



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
 APPLICATION DATE: 8/13/2024  
 PERIOD TO: 8/20/2024  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)					% (G ÷ C)		
1	Bond	\$45,000.00	\$45,000.00				\$45,000.00	\$0.00	\$4,500.00	
2	Mechanical Mobilization	\$25,000.00	\$25,000.00				\$25,000.00	\$0.00	\$2,500.00	
3	Geothermal Mobilization	\$75,000.00	\$75,000.00				\$75,000.00	\$0.00	\$7,500.00	
4	Drilling Labor	\$110,000.00	\$55,000.00				\$55,000.00	\$55,000.00	\$5,500.00	
5	Drilling Material	\$233,000.00	\$116,500.00				\$116,500.00	\$116,500.00	\$11,650.00	
6	Header Labor	\$75,000.00					\$0.00	\$75,000.00	\$0.00	
7	Header Material	\$110,000.00	\$110,000.00				\$110,000.00	\$0.00	\$11,000.00	
8	Test Flush and Fill	\$5,100.00					\$0.00	\$5,100.00	\$0.00	
9	Site Utilities Labor	\$80,000.00	\$80,000.00				\$80,000.00	\$0.00	\$8,000.00	
10	Site Utilities Material	\$100,000.00	\$100,000.00				\$100,000.00	\$0.00	\$10,000.00	
11	Underslab Plumbing rough in Area A Labor	\$55,000.00		\$8,250.00			\$8,250.00	\$46,750.00	\$825.00	
12	Underslab Plumbing rough in Area A Material	\$65,000.00		\$9,750.00			\$9,750.00	\$55,250.00	\$975.00	
13	Plumbing Wall Rough in Area A Labor	\$40,000.00					\$0.00	\$40,000.00	\$0.00	
14	Plumbing Wall Rough in Area A Material	\$20,000.00					\$0.00	\$20,000.00	\$0.00	
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	\$96,020.00					\$0.00	\$96,020.00	\$0.00	
16	Mechanical Plumbing Rough in Above ceiling Area A Material	\$25,000.00					\$0.00	\$25,000.00	\$0.00	
17	Duct Install Labor Area A	\$40,000.00					\$0.00	\$40,000.00	\$0.00	
18	Duct Install Material Area A	\$12,000.00					\$0.00	\$12,000.00	\$0.00	
19	Mech/Plumb Insulation Area A Labor	\$47,000.00					\$0.00	\$47,000.00	\$0.00	
20	Mech/Plumb Insulation Area A Material	\$31,000.00					\$0.00	\$31,000.00	\$0.00	
21	Mech Equipment sec/Tie in Area A Labor	\$18,000.00					\$0.00	\$18,000.00	\$0.00	
22	Mech Equipment sec/Tie in Area A Material	\$10,000.00					\$0.00	\$10,000.00	\$0.00	
23	GRDs Area A 1 Labor	\$6,000.00					\$0.00	\$6,000.00	\$0.00	
24	GRDs Area A Material	\$1,200.00					\$0.00	\$1,200.00	\$0.00	
25	Plumbing Fixtures Labor Area A	\$10,000.00					\$0.00	\$10,000.00	\$0.00	
26	Plumbing Fixtures Material Area A	\$1,000.00					\$0.00	\$1,000.00	\$0.00	
27	Punch List Area A Labor	\$8,000.00					\$0.00	\$8,000.00	\$0.00	
28	Punch List Area A Material	\$5,000.00					\$0.00	\$5,000.00	\$0.00	
29	Underslab Plumbing rough in Area B Labor	\$65,000.00		\$9,750.00			\$9,750.00	\$55,250.00	\$975.00	
30	Underslab Plumbing rough in Area B Material	\$70,000.00		\$10,500.00			\$10,500.00	\$59,500.00	\$1,050.00	
31	Plumbing Wall Rough in Area B Labor	\$5,000.00					\$0.00	\$5,000.00	\$0.00	
32	Plumbing Wall Rough in Area B Material	\$30,000.00					\$0.00	\$30,000.00	\$0.00	
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	\$45,000.00					\$0.00	\$45,000.00	\$0.00	
34	Mechanical Plumbing Rough in Above ceiling Area B Material	\$30,000.00					\$0.00	\$30,000.00	\$0.00	
35	Duct Install Labor Area B	\$102,000.00					\$0.00	\$102,000.00	\$0.00	
36	Duct Install Material Area B	\$15,000.00					\$0.00	\$15,000.00	\$0.00	
37	Mech/Plumb Insulation Area B Labor	\$47,000.00					\$0.00	\$47,000.00	\$0.00	
38	Mech/Plumb Insulation Area B Material	\$31,000.00					\$0.00	\$31,000.00	\$0.00	
39	Mech Equipment sec/Tie in Area B Labor	\$45,000.00					\$0.00	\$45,000.00	\$0.00	
40	Mech Equipment sec/Tie in Area B Material	\$15,000.00					\$0.00	\$15,000.00	\$0.00	



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable reinsurance for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 8/13/2024

PERIOD TO: 8/20/2024

ARCHITECTS PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	TO DATE			COMPLETED AND STORED (D+E+F)	% (G ÷ C)		
41	GRDS Area B Labor	\$25,000.00					\$0.00	\$25,000.00	\$0.00	0%
42	GRDS Area B Material	\$15,000.00					\$0.00	\$15,000.00	\$0.00	0%
43	Plumbing Fixtures Labor Area B	\$12,000.00					\$0.00	\$12,000.00	\$0.00	0%
44	Plumbing Fixtures Material Area B	\$1,000.00					\$0.00	\$1,000.00	\$0.00	0%
45	Punch List Area B Labor	\$8,000.00					\$0.00	\$8,000.00	\$0.00	0%
46	Final Cleaning Area B	\$7,485.00					\$0.00	\$7,485.00	\$0.00	0%
47	Under slab Plumbing rough in Area C Labor	\$85,000.00	\$17,000.00		\$51,000.00		\$68,000.00	\$17,000.00	\$6,800.00	80%
48	Under slab Plumbing rough in Area C Material	\$85,000.00	\$17,000.00		\$51,000.00		\$68,000.00	\$17,000.00	\$6,800.00	80%
49	Plumbing Wall Rough in Area C Labor	\$60,000.00					\$0.00	\$60,000.00	\$0.00	0%
50	Plumbing Wall Rough in Area C Material	\$40,000.00					\$0.00	\$40,000.00	\$0.00	0%
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	\$60,000.00					\$0.00	\$60,000.00	\$0.00	0%
52	Mechanical Plumbing Rough in Above ceiling Area C Material	\$34,000.00					\$0.00	\$34,000.00	\$0.00	0%
53	Duct Install Labor Area C	\$80,000.00					\$0.00	\$80,000.00	\$0.00	0%
54	Duct Install Material Area C	\$20,000.00					\$0.00	\$20,000.00	\$0.00	0%
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	\$57,120.00					\$0.00	\$57,120.00	\$0.00	0%
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	\$12,000.00					\$0.00	\$12,000.00	\$0.00	0%
57	Mech/Plumb Insulation Area C Labor	\$47,000.00					\$0.00	\$47,000.00	\$0.00	0%
58	Mech/Plumb Insulation Area C Material	\$31,000.00					\$0.00	\$31,000.00	\$0.00	0%
59	Mech Equipment set/Tie in Area C Labor	\$45,000.00					\$0.00	\$45,000.00	\$0.00	0%
60	Mech Equipment set/Tie in Area C Material	\$15,000.00					\$0.00	\$15,000.00	\$0.00	0%
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00					\$0.00	\$15,000.00	\$0.00	0%
62	Mech/Plumb Insulation GYM Area C Material	\$15,000.00					\$0.00	\$15,000.00	\$0.00	0%
63	Kitchen Hoods Area C Labor	\$35,000.00					\$0.00	\$35,000.00	\$0.00	0%
64	Kitchen Hoods Area C Material	\$15,000.00					\$0.00	\$15,000.00	\$0.00	0%
65	Punch List Area C Labor	\$8,000.00					\$0.00	\$8,000.00	\$0.00	0%
66	Final Cleaning Area C	\$7,485.00					\$0.00	\$7,485.00	\$0.00	0%
67	GRDS Labor Area C	\$45,000.00					\$0.00	\$45,000.00	\$0.00	0%
68	GRDS Material Area C	\$15,000.00					\$0.00	\$15,000.00	\$0.00	0%
69	Plumbing Fixtures Labor Area C	\$15,000.00					\$0.00	\$15,000.00	\$0.00	0%
70	Plumbing Fixtures Material Area C	\$1,000.00					\$0.00	\$1,000.00	\$0.00	0%
71	Kitchen Equipment Hookup Area C Labor	\$3,000.00					\$0.00	\$3,000.00	\$0.00	0%
72	Kitchen Equipment Hookup Area C Material	\$40,000.00					\$0.00	\$40,000.00	\$0.00	0%
73	Mechanical Room Area C Labor	\$32,000.00					\$0.00	\$32,000.00	\$0.00	0%
74	Mechanical Room Area C Material	\$2,000.00					\$0.00	\$2,000.00	\$0.00	0%
75	Final Clean gym Area C	\$24,243.00	\$24,243.00				\$24,243.00	\$0.00	\$0.00	100%
76	Controls Engineering Labor All Areas	\$22,534.00			\$2,253.40		\$2,253.40	\$20,280.60	\$225.34	10%
77	Controls Project Management Labor All Areas	\$11,629.00					\$0.00	\$11,629.00	\$0.00	0%
78	Controls Programming and Startup Labor All Areas	\$134,173.00			\$33,543.25		\$33,543.25	\$100,629.75	\$9,505.00	25%
79	Controls Installation Labor All Areas	\$9,505.00					\$0.00	\$9,505.00	\$0.00	0%
80	GRDS Labor Area C								\$3,354.33	
81	GRDS Material Area C								\$703,999.92	

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1515 AVENUE OF THE STARS, SUITE 1500, FORT LAUDERDALE, FL 33304  
TEL: 954-443-2000 FAX: 954-443-2001

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 4

APPLICATION DATE: 8/13/2024

PERIOD TO: 8/20/2024

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (G - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
81	Controls 3rd Party Equipment, Material All Areas	\$14,175.00					\$0.00	0%	\$14,175.00	\$0.00
82	Controls DDC Controls, Actuators, Sensors Material All Areas	\$101,092.00			\$5,054.60		\$5,054.60	5%	\$96,037.40	\$505.46
83	Controls Install Materials All Areas	\$62,321.00			\$17,449.88		\$17,449.88	28%	\$44,871.12	\$1,744.99
84	Test and Balance All Areas	\$30,000.00			\$0.00		\$0.00	0%	\$30,000.00	\$0.00
85	Demobilization All Areas Mechanical	\$7,485.00			\$0.00		\$0.00	0%	\$7,485.00	\$0.00
<b>GRAND TOTALS</b>		\$3,263,567.00	\$502,743.00	\$198,551.13	\$0.00	\$701,294.13	21%	\$2,562,272.87	\$701,129.41	

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity







# AIA Document G732™ - 2009

BP#4

## APPLICATION AND CERTIFICATE FOR PAYMENT

## CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMA

PAGE ONE OF PAGES

TO OWNER:

PROJECT: BG # 21-072 - Stanton Elementary School

APPLICATION: 3

Distribution to:

Powell County Board of Education

770 West College Ave  
Stanton, KY 40380

PERIOD TO: 08/31/24

OWNER

FROM CONTRACTOR:

Mason Structure

PROJECT NO:

CONSTRUCTION

P.O. Box 949

Lexington, KY 40588

CONTRACT DATE: January 15, 2024

MANAGER

CONTRACT FOR: BP #4 - Masonry

CONTRACTOR'S APPLICATION FOR PAYMENT

ARCHITECT

CONTRACTOR

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. MODIFIED CONTRACT SUM \$ 1,476,430.00 ✓
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,476,430.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 203,674.50 ✓

5. RETAINAGE: \$ 20,367.45
  - a. 10 % of Completed Work
  - b. (Column D + E on G703)
  - c. % of Stored Material
  - d. (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 20,367.45

6. TOTAL EARNED LESS RETAINAGE \$ 183,307.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 96,001.20 ✓
8. CURRENT PAYMENT DUE \$ 87,305.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,293,122.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$0.00

NET CHANGES by Change Order	ADDITIONS	DEDUCTIONS
TOTALS	\$0.00	\$0.00

CONTRACTOR: \_\_\_\_\_  
 By: \_\_\_\_\_  
 State of: Kentucky  
 County of: Fayette  
 Subscribed and sworn to before me this 13<sup>th</sup> day of August 2024  
 Notary Public: \_\_\_\_\_  
 My Commission expires: 5-4-2025



**CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on evaluation of the Work and the data comprising this application, the Construction manager and Adviser certify to the Owner that to the best of their knowledge, information and belief the Work 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 \$ 87,305.85  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER.)

By: \_\_\_\_\_ Date: 8/19/24  
 By: \_\_\_\_\_ Date: 20 Aug 24

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
 APPLICATION DATE: 8/13/24  
 PERIOD TO: 8/31/24  
 ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Bond	\$75,500.00	\$75,500.00	\$0.00	\$0.00		\$75,500.00	100.00%	\$0.00	\$7,550.00
2	Mobilization/Equipment	\$163,930.00	\$16,393.00	\$8,196.50	\$0.00		\$24,589.50	15.00%	\$139,340.50	\$2,458.95
3	Submittals	\$3,500.00	\$3,500.00	\$0.00	\$0.00		\$3,500.00	100.00%	\$0.00	\$350.00
4	Shop Drawings	\$2,500.00	\$2,500.00	\$0.00	\$0.00		\$2,500.00	100.00%	\$0.00	\$250.00
5	Safety	\$16,500.00	\$0.00	\$495.00	\$0.00		\$495.00	3.00%	\$16,005.00	\$49.50
6	Spray Foam	\$20,000.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$20,000.00	\$0.00
7	Area A CMU Material	\$38,000.00	\$0.00	\$5,320.00	\$0.00		\$5,320.00	14.00%	\$32,680.00	\$532.00
8	Area A CMU Labor	\$108,500.00	\$0.00	\$15,190.00	\$0.00		\$15,190.00	14.00%	\$93,310.00	\$1,519.00
9	Area A Reinforcing Material	\$16,500.00	\$0.00	\$2,310.00	\$0.00		\$2,310.00	14.00%	\$14,190.00	\$231.00
10	Area A Reinforcing Labor	\$24,500.00	\$0.00	\$3,430.00	\$0.00		\$3,430.00	14.00%	\$21,070.00	\$343.00
11	Area A Veneer Material	\$22,000.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$22,000.00	\$0.00
12	Area A Veneer Labor	\$98,500.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$98,500.00	\$0.00
13	Area B CMU Material	\$47,500.00	\$0.00	\$6,650.00	\$0.00		\$6,650.00	14.00%	\$40,850.00	\$665.00
14	Area B CMU Labor	\$162,500.00	\$0.00	\$22,750.00	\$0.00		\$22,750.00	14.00%	\$139,750.00	\$2,275.00
15	Area B Reinforcing Material	\$17,500.00	\$0.00	\$2,450.00	\$0.00		\$2,450.00	14.00%	\$15,050.00	\$245.00
16	Area B Reinforcing Labor	\$35,500.00	\$0.00	\$4,970.00	\$0.00		\$4,970.00	14.00%	\$30,530.00	\$497.00
17	Area B Veneer Material	\$32,000.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$32,000.00	\$0.00
18	Area B Veneer Labor	\$113,500.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$113,500.00	\$0.00
19	Area C CMU Material	\$43,500.00	\$4,350.00	\$1,740.00	\$0.00		\$6,090.00	14.00%	\$37,410.00	\$609.00
20	Area C CMU Labor	\$147,500.00	\$4,425.00	\$16,225.00	\$0.00		\$20,650.00	14.00%	\$126,850.00	\$2,065.00
21	Area C Reinforcing Material	\$18,500.00	\$0.00	\$2,590.00	\$0.00		\$2,590.00	14.00%	\$15,910.00	\$259.00
22	Area C Reinforcing Labor	\$33,500.00	\$0.00	\$4,690.00	\$0.00		\$4,690.00	14.00%	\$28,810.00	\$469.00
23	Area C Veneer Material	\$42,000.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$42,000.00	\$0.00
24	Area C Veneer Labor	\$165,500.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$165,500.00	\$0.00
25	Slic Material	\$2,500.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,500.00	\$0.00
26	Slic Labor	\$25,000.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
27	OWNER PURCHASE ORDERS	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
28	Clay Ingels	\$270,000.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$270,000.00	\$0.00
29	Reading Rock	\$44,250.00	\$2,060.81	\$0.00	\$0.00		\$2,060.81	4.66%	\$42,189.19	\$206.08
30	Lec Building Products	\$200,000.00	\$0.00	\$39,011.48	\$0.00		\$39,011.48	19.51%	\$160,988.52	\$3,901.15
31	Wells Group	\$50,000.00	\$0.00	\$9,840.00	\$0.00		\$9,840.00	19.68%	\$40,160.00	\$984.00
32	Mills Supply	\$25,000.00	\$0.00	\$9,210.00	\$0.00		\$9,210.00	36.84%	\$15,790.00	\$921.00
33	RESEARCH GROUP CONTINUATION SHEET FOR G702 - 1992 EDITION (REV. 01/1992)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
34	THE ARCHITECTS INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5272	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
							\$58,013.57	64.46%	\$31,986.43	\$5,801.35



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 8/13/24

PERIOD TO: 8/31/24

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
34	Total Owner Purchase Orders	(\$679,250.00)	(\$2,060.81)	(\$116,075.05)		(\$118,135.86)	17.39%	(\$561,114.14)	(\$11,813.59)
	<b>GRAND TOTALS</b>	\$1,476,430.00	\$106,668.00	\$97,006.50	\$0.00	\$203,674.50	13.80%	\$1,272,755.50	\$20,367.45

Users may obtain validation of this document by requesting of the licensee a completed AIA Document DA01 - Certification of Document's Authenticity







# AIA Document G732™ - 2009

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

Powell County Board of Education  
691 Breckenridge Street  
Stanton, KY 40380

PROJECT: BG # 21-072 - Stanton Elementary School

770 West College Ave  
Stanton, KY 40380

APPLICATION: 0  
PERIOD TO: 7/26/24  
PROJECT NO:  
Distribution to:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:

Facility Commissioning Group  
158 Burt Road  
Lexington, KY 40503

CONTRACT DATE: January 15, 2024

### CONTRACTOR FOR: BP #20 - Commissioning

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

1. MODIFIED CONTRACT SUM	\$	53,350.00	✓
2. Net change by Change Orders	\$	0.00	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	53,350.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,272.00	✓
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	\$	327.20	
b. 0 % of Stored Material (Column F on G703)	\$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	327.20	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	2,944.80	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$		
8. CURRENT PAYMENT DUE (Line 6 from prior Certificate)	\$	2,944.80	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	50,405.20	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives	TOTALS \$0.00	\$0.00
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: Clay Yates Date: 8/16/24  
By: [Signature]  
State of: Virginia  
County of: York  
Subscribed and sworn to before me this 16 day of August, 2024  
Notary Public: [Signature]  
My Commission expires: 12/24/27

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their 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 \$ 2,944.80

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

By: [Signature] Date: 8-26-24  
By: [Signature] Date: 20 AUG 24

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.



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 7/26/24

PERIOD TO: 7/26/24

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	COMPLETED AND STORED TO DATE (D+E+F)			% (G - C)			
	Commissioning Meetings/Site Observations (All Areas Throughout project)	\$9,720.00			\$972.00		\$972.00	1.00%	\$8,748.00	\$97.20
1	Write Commissioning Plan (SVC/FPT)	\$2,990.00			\$2,300.00		\$2,300.00	7.69%	\$690.00	\$230.00
2	Equipment Start-Up Review	\$2,970.00			\$0.00		\$0.00	0.00%	\$2,970.00	\$0.00
3	Functional Performance Testing (Area A, after 10/15/24)	\$10,600.00			\$0.00		\$0.00	0.00%	\$10,600.00	\$0.00
4	Functional Performance Testing (Area B, After 11/22/24)	\$4,820.00			\$0.00		\$0.00	0.00%	\$4,820.00	\$0.00
5	Functional Performance Testing (Area C, After 3/3/25)	\$6,720.00			\$0.00		\$0.00	0.00%	\$6,720.00	\$0.00
6	TAB Verification and Review (After 6/19/25)	\$1,620.00			\$0.00		\$0.00	0.00%	\$1,620.00	\$0.00
7	Building Air Tightness Test (All Areas, After 7/10/25)	\$9,450.00			\$0.00		\$0.00	0.00%	\$9,450.00	\$0.00
8	O&M Training and Manual Reviews (All Areas, After 6/18/25)	\$2,160.00			\$0.00		\$0.00	0.00%	\$2,160.00	\$0.00
9	Commissioning Report (All Areas, After 6/18/25)	\$2,300.00			\$0.00		\$0.00	0.00%	\$2,300.00	\$0.00
10							\$0.00	#DIV/0!	\$0.00	\$0.00
	<b>GRAND TOTALS</b>	\$53,350.00	\$0.00		\$3,272.00	\$0.00	\$3,272.00	0.61%	\$50,078.00	\$327.20

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity





**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 8/28/24 through 8/31/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-01904	PURCHASE ORDER #19-04			SCHILLER HARDWARE	99,505.00	0.00
688927	MAT	08/12/2024	08/28/2024	Rebecca Piersall	99,505.00	0.00
Totals:					99,505.00	99,505.00

**APPROVED**  
By William Perry at 11:59 am, Aug 14, 2024

99,505.00 :  
0.00 :  
99,505.00 :

**Amount Due**  
Pre-Tax Total  
Kentucky State Tax

Invoice	Product Description	Shipment Number	Shipment Date	Note
32	ADC LP1501 ADC-AC-LP1501		Aug 12, 2024	
61	ADC LP1501 ADC-AC-LP1501			
4	Alarm.com ISO EV2 Credential ADC-AC-CARD-50H4			
32	Alarm.com Single Gang Reader ADC-AC-ET20			
61	Alarm.com Single Gang Reader ADC-AC-ET20			

**Stored Material**

Account Code : 13682  
 Terms : NET30  
 Customer Job # :  
 Salesperson : Aaron Thompson  
 Order Name : Powell County BOE - Stanton Elementary - Division 28  
 Contact : Aaron Thompson  
 Shipped Via :  
 Purchase Order # : 53098  
 Quote # :  
 Ship To: Powell County Board of Education  
 C/O Rimar Electric Llc  
 35 Pendleton St  
 Winchester, Kentucky 40391  
 Tel: 859-595-1894



1032 Rushwood Ct  
Lexington, Kentucky 40511  
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 668927  
 Order # : 306530  
 Date : Aug 12, 2024

**Invoice**



**CERTIFICATE OF LIABILITY INSURANCE**  
 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.  
 IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**  
 McGriff Insurance Services LLC  
 2600 Eastpoint Parkway  
 Louisville, KY 40223  
 502 489-5900

**INSURED**  
 Alfred L. Schiller Hardware Inc  
 dba Schiller Architectural Hardware & D  
 11525 Blankenbaker Access Drive  
 Louisville, KY 40299-6420

**CONTACT**  
 Kim Kirkwood  
 PHONE (A/C, No. Exp): 502 489-5900  
 FAX (A/C, No.): 86688812184  
 E-MAIL: kirkwood@mcgriff.com  
 ADDRESS: kirkwood@mcgriff.com

**INSURER(S) AFFORDING COVERAGE**  
 NAIC # 20141  
 INSURER A: National Trust Insurance Company  
 INSURER B: FCI Insurance Company  
 INSURER C: James River Insurance Company  
 INSURER D:  
 INSURER E:  
 INSURER F:

**REVISION NUMBER:**

**COVERAGES**

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

INSR LTR	TYPE OF INSURANCE	ADJ. SUBR	INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY			CPP10005058204	07/29/2024	07/29/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AGGREGATE \$5,000,000
A	AUTOMOBILE LIABILITY			CA10005058504	07/29/2024	07/29/2025	ANY AUTO OWNED AUTOS ONLY HIRE AUTOS ONLY SCHEDULED AUTOS ONLY NON-OWNED AUTOS ONLY
B	UMBRELLA LIAB			UMB10005058704	07/29/2024	07/29/2025	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
C	Professional			BINDER000633399	07/29/2024	07/29/2025	EACH OCCURRENCE \$5,000,000 AGGREGATE \$160,000,000
A	Leased/Rented Equ			CPP10005058204	07/29/2024	07/29/2025	EACH OCCURRENCE \$1,000,000

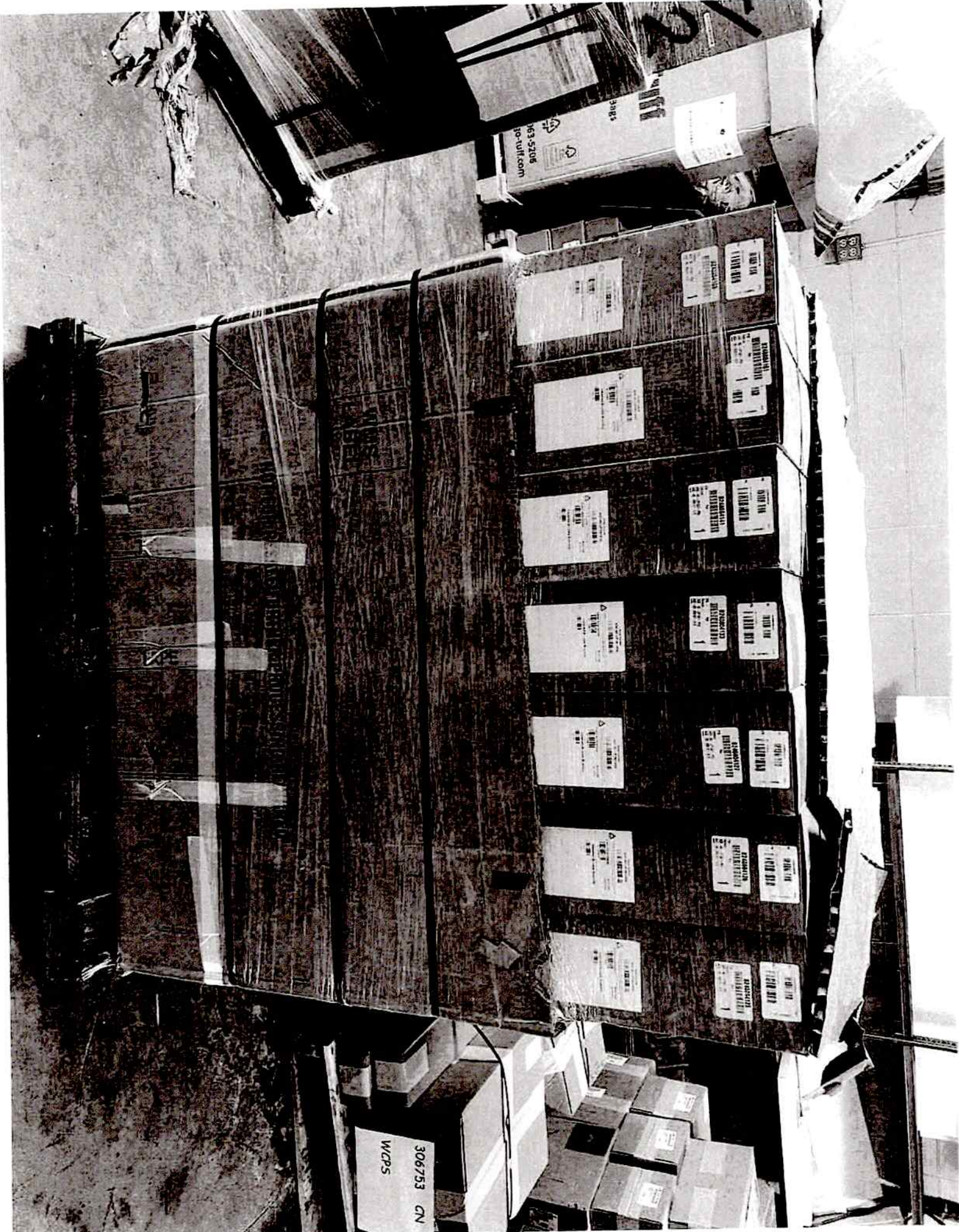
RE: Powell County BoE - Stanton Elementary - Division 28, Invoice #668927, Amount: \$99,505.00, Storage Location: 1032 Rushwood Ct, Lexington, KY 40511. Powell County Board of Education is included as Additional insured with respect to General Liability Coverage where required by written contract.

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

**CERTIFICATE HOLDER**  
 Powell County Board of Education  
 C/O Rimar Electric LLC  
 35 Pendleton Street  
 Winchester, KY 40391

**AUTHORIZED REPRESENTATIVE**  
 [Signature]  
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.





33884  
go-sulf.com  
063-5206

306753 CN  
WCP5

306753 CN  
WCP5

306753 CN  
WCP5

306753 CN  
WCP5

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WCP5

306753 CN  
WCP5







PN: - Rev: -  
Version: -  
ADC-AC-LP1501-PSE  
ADC-60-000101-013

1

PN: - Rev: -  
Version: -  
ADC-AC-LP1501-PSE  
ADC-60-000101-013

1

PN: - Rev: -  
Version: -  
ADC-AC-LP1501-PSE  
ADC-60-000101-013

1

Model Number  
ADC-AC-LP1501-PSE

System Serial Number  
2411459810

Build Date  
4/23/2024

Installed Access Board(s)  
125726  
LP1501

Model Number  
ADC-AC-LP1501-PSE

System Serial Number  
2411459878

Build Date  
4/23/2024

Installed Access Board(s)  
125717  
LP1501

Model Number  
ADC-AC-LP1501-PSE

System Serial Number  
2411459871

Build Date  
4/23/2024

Installed Access Board(s)  
125725  
LP1501



**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 8/28/24 through 8/31/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01902</u>	<u>PURCHASE ORDER #19-02</u>			<u>ECKART, LLC</u>			
S101083273.003	MAT	07/16/2024	08/28/2024	Rebecca Piersall	4,163.14	0.00	4,163.14
A101089323.001	MAT	07/24/2024	08/28/2024	Rebecca Piersall	63.32	0.00	63.32
S101091306.001	MAT	07/26/2024	08/28/2024	Rebecca Piersall	716.52	0.00	716.52
S101091459.001	MAT	07/26/2024	08/28/2024	Rebecca Piersall	2,454.38	0.00	2,454.38
S101091459.003	MAT	07/26/2024	08/28/2024	Rebecca Piersall	573.36	0.00	573.36
S101094773.001	MAT	07/30/2024	08/28/2024	Rebecca Piersall	1,273.90	0.00	1,273.90
S101097086.001	MAT	08/01/2024	08/28/2024	Rebecca Piersall	2,577.42	0.00	2,577.42
S101097285.001	MAT	08/01/2024	08/28/2024	Rebecca Piersall	3,693.69	0.00	3,693.69
S101097285.002	MAT	08/01/2024	08/28/2024	Rebecca Piersall	55.38	0.00	55.38
S101097285.003	MAT	08/01/2024	08/28/2024	Rebecca Piersall	4.80	0.00	4.80
S101097285.004	MAT	08/01/2024	08/28/2024	Rebecca Piersall	1,567.15	0.00	1,567.15
S101097285.005	MAT	08/01/2024	08/28/2024	Rebecca Piersall	348.13	0.00	348.13
S101099425.001	MAT	08/05/2024	08/28/2024	Rebecca Piersall	12.15	0.00	12.15
S101099425.002	MAT	08/05/2024	08/28/2024	Rebecca Piersall	219.58	0.00	219.58
S101105125.001	MAT	08/12/2024	08/28/2024	Rebecca Piersall	791.22	0.00	791.22
S101079326.001	MAT	07/11/2024	08/28/2024	Rebecca Piersall	7,969.06	0.00	7,969.06
S101081755.001	MAT	07/15/2024	08/28/2024	Rebecca Piersall	13,226.66	0.00	13,226.66
S101083273.001	MAT	07/16/2024	08/28/2024	Rebecca Piersall	710.45	0.00	710.45
Totals:					40,420.31	0.00	40,420.31

Additional freight charges may apply.

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

Invoice is due by 08/25/2024

Amount Due	4163.14
Payments	0.00
Tax	0.00
S&H Charges	0.00
Subtotal	4163.14

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
9ea	9ea	WMO 880CS-1	226.038/ea	2034.34
6ea	6ea	CI DP FLR BX 3-GANG OMBX	354.800/ea	2128.80
6ea	6ea	WMO RFBA6R300G		
		RFBA 6G 3.0 IN RECT CVR FLOOR BOX		

**APPROVED**  
By William Perry at 11:56 am, Aug 14, 2024

CUSTOMER NUMBER	33963	CUSTOMER PO NUMBER	19-2	JOB NAME / RELEASE NUMBER	Jeff Davis	SALESPERSON	Jeff Davis
WRITER	Brian Glover	SHIP VIA	DIRECT	TERMS	Net Due 25th	SHIP DATE	07/22/2024
ORDER DATE	07/16/2024						

POWELL CO BOARD OF EDUCATION  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL  
C/O RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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



REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968
INVOICE NUMBER	S101083273.003
INVOICE DATE	07/22/2024
PAGE NO.	1 of 1

**Invoice**





Additional freight charges may apply.


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

Invoice is due by 08/25/2024

Subtotal	63.32
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	63.32

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	CON 3PVC90	1279.750/c	51.19
4ea	4ea	3" PVC CONDUIT 90 ELL		
4ea	4ea	CON 11/2PVC90	303.232/c	12.13
4ea	4ea	1 1/2" PVC CONDUIT 90 ELL		

07-24-2024 08:22:11 AM  
S101089323.001



Mack

**APPROVED**  
By William Perry at 11:57 am, Aug 14, 2024

CUSTOMER NUMBER	33963	CUSTOMER PO NUMBER	192	JOB NAME / RELEASE NUMBER	SALESPERSON	Jeff Davis
WRITER	Brennen Smith	SHIP VIA	COUNTER	TERMS	SHIP DATE	ORDER DATE
				Net Due 25th	07/24/2024	07/24/2024

STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVENUE  
C/O RIMAR ELECTRIC  
STANTON, KY 40380

POWELL CO BOARD OF EDUCATION  
C/O RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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

INVOICE NUMBER	S101089323.001
INVOICE DATE	07/24/2024
PAGE NO.	1 of 1
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	



**Invoice**

Additional freight charges may apply.

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

Invoice is due by 09/25/2024

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

**APPROVED**  
By William Perry at 11:57 am, Aug 14, 2024

Mack

07-26-2024 07:51:41 AM  
S101091306.001

9ea	CON 4PVC9024	4 PVC 90D ELBOW 24RAD SCH40	430.90
30ea	CON 4PVCFA	4" PVC CONDUIT FEMALE ADAPTER	136.00
40ea	CON 4PVCPLG	4" PVC CONDUIT COUPLING	129.75
5ea	MIL 48-00-5706	9" 8TPI SAWZALL BLADE "WRECKER"	19.87

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
33963	19-2	Brian Glover	07/26/2024	07/25/2024
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Jeff Davis		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	WILL CALL	Net Due 25th	07/26/2024	07/25/2024

STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVENUE  
C/O RIMAR ELECTRIC  
STANTON, KY 40380

POWELL CO BOARD OF EDUCATION  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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



INVOICE NUMBER	S101091306.001
INVOICE DATE	07/26/2024
PAGE NO.	1 of 1
REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968

**Invoice**





Invoice is due by 09/25/2024  
 Past Due Invoices may be subject to 2% late charge.

Amount Due	2454.38
Payments	0.00
S&H Charges	0.00
Tax	0.00
Subtotal	2454.38

**APPROVED**  
 By William Perry at 11:57 am, Aug 14, 2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8ea	8ea	WMO 500SP-7/8	26.813/ea	214.50
16ea	16ea	FACE PLT 7/8IN OPNG 500 SERIES	20.488/ea	327.81
16ea	16ea	WMO 500DR	20.488/ea	327.81
14ea	14ea	FACE PLT DPLX OPNG 500 SERIES	50.625/ea	708.75
14ea	14ea	WMO 525HB	50.625/ea	708.75
12ea	12ea	525 HOUSING AND BASE	12.725/ea	152.70
12ea	12ea	WMO 500B	12.725/ea	152.70
14ea	14ea	FACE PLT BLANK 500 SERIES	31.775/ea	444.85
14ea	14ea	LEGRAND 825SFC	31.775/ea	444.85
7ea	7ea	Conversion Kit ? To attach service fitting to 800 Series floor boxes. Includes 825C Ring, 1124L-1 Locking Nipple, and 825P-1 Adapter	86.538/ea	605.77
7ea	7ea	WMO 800LCK	86.538/ea	605.77
7ea	7ea	STL FLR BOX LESS CONV KIT	86.538/ea	605.77

CUSTOMER NUMBER	33963	19-2	JEFF DAVIS
CUSTOMER PO NUMBER			
JOB NAME / RELEASE NUMBER			
SALESPERSON	JEFF DAVIS		
WRITER	Brian Glover		
SHIP VIA	DIRECT		
TERMS	Net Due 25th		
SHIP DATE	08/06/2024		
ORDER DATE	07/26/2024		

STANTON ELEMENTARY SCHOOL  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

POWELL CO BOARD OF EDUCATION  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

INVOICE NUMBER	S101091459.001
INVOICE DATE	08/06/2024
PAGE NO.	1 of 1
REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968

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

SHIP TO:



**Invoice**

Invoice is due by 09/25/2024  
 Past Due invoices may be subject to 2% late charge.

573.36	Amount Due
0.00	Payments
0.00	Tax
21.23	S&H Charges
552.13	Subtotal

**APPROVED**  
 By William Perry at 11:57 am, Aug 14, 2024

14ea	5ea	WMO 800C1CK CI FLR BOX 800 SERIES	110.425/ea	552.13
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
33963		19-2	Jeff Davis	
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
WRITER		SHIP VIA	TERMS	SHIP DATE
Brian Glover		DIRECT	Net Due 25th	08/08/2024
			ORDER DATE	07/26/2024

STANTON ELEMENTARY SCHOOL  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

POWELL CO BOARD OF EDUCATION  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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

REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1
INVOICE DATE	INVOICE NUMBER
08/08/2024	S101091459.003
PAGE NO.	



**Invoice**

Additional freight charges may apply.

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

Invoice is due by 09/25/2024

Subtotal	1273.90
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1273.90

**APPROVED**  
By William Perry at 11:57 am, Aug 14, 2024

William Perry



07-31-2024 10:00:35 AM  
S101094713.001

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
300ea	300ea	RAC 786	2.612/ea	783.60
4" SQ 1G 2" RAISE PLASTER RING				
100ea	100ea	RAC 796	4.903/ea	490.30
4" SQ 2G 2" R PLASTER COVER				

CUSTOMER NUMBER	33963	19-2	Jeff Davis	SALESPERSON
CUSTOMER PO NUMBER				
JOB NAME / RELEASE NUMBER				
WRITER	Brian Glover	OUR TRUCK	Net Due 25th	
SHIP VIA		TERMS	SHIP DATE	ORDER DATE
			07/31/2024	07/30/2024

POWELL CO BOARD OF EDUCATION  
C/O RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL  
C/O RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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

INVOICE NUMBER	S101094713.001
INVOICE DATE	07/31/2024
PAGE NO.	1 of 1
REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968



**Invoice**



Invoice is due by 09/25/2024  
 Past Due Invoices may be subject to 2% late charge.

Subtotal	2422.00
S&H Charges	155.42
Tax	0.00
Payments	0.00
Amount Due	2577.42

<p style="text-align: center;"><b>APPROVED</b>                  By William Perry at 11:57 am, Aug 14, 2024</p>	
ORDER QTY	16ea
SHIP QTY	16ea
DESCRIPTION	WMO WMPAC525FCW IN-WALL STORAGE BOX W/FLANGE &
UNIT PRICE	151.375/ea
EXT PRICE	2422.00
CUSTOMER NUMBER	33963
CUSTOMER PO NUMBER	19-2
JOB NAME / RELEASE NUMBER	
SALESPERSON	Jeff Davis
WRITER	Brian Glover
SHIP VIA	DIRECT
TERMS	Net Due 25th
SHIP DATE	08/08/2024
ORDER DATE	08/01/2024

STANTON ELEMENTARY SCHOOL  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

POWELL CO BOARD OF EDUCATION  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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

INVOICE NUMBER	S101097086.001
INVOICE DATE	08/08/2024
PAGE NO.	1 of 1
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	



**Invoice**



Invoice is due by 09/25/2024  
 Past Due Invoices may be subject to 2% late charge.

3693.69	Subtotal
0.00	S&H Charges
0.00	Tax
3693.69	Payments
0.00	Amount Due

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1500ea	394ea	CON 3/4PVCMA	36.917/c	145.45
1500ea	1500ea	3/4" PVC CONDUIT MALE ADAPTER	16.698/c	250.47
500ft	500ft	BRI 102S	315.592/c	1577.96
500ft	500ft	CON 2EMT	269.162/c	1345.81
500ft	500ft	2" EMT CONDUIT PIPE	3.740/ea	187.00
500ft	500ft	CON 1 1/2EMT	3.740/ea	187.00
500ft	500ft	1 1/2" EMT CONDUIT PIPE	3.740/ea	187.00
50ea	50ea	RAC 2918		
50ea	50ea	2" EMT STL INS COMP CONN		
50ea	50ea	RAC 2916		
50ea	50ea	1 1/2" EMT STL INS COMP CONN		

**APPROVED**  
 By William Perry at 11:57 am, Aug 14, 2024

*[Handwritten Signature]*

08-02-2024 09:42:52 AM  
 S101097285.001

CUSTOMER NUMBER	33963	19-2	JEFF DAVIS
CUSTOMER PO NUMBER			
JOB NAME / RELEASE NUMBER			
SALESPERSON	JEFF DAVIS		
WRITER	TERESA FAIZGRAF	OUR TRUCK	Net Due 25th
SHIP VIA		SHIP DATE	08/02/2024
TERMS		ORDER DATE	08/01/2024

STANTON ELEMENTARY SCHOOL  
 RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

POWELL CO BOARD OF EDUCATION  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

INVOICE NUMBER	S101097285.001
INVOICE DATE	08/02/2024
PAGE NO.	1 of 1

SHIP TO:

BILL TO:

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

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



Invoice is due by 09/25/2024  
 Past Due invoices may be subject to 2% late charge.

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

<p style="text-align: center;"><b>APPROVED</b>                  By William Perry at 11:57 am, Aug 14, 2024</p>	
<p style="text-align: right;">Sarah Perry                  08-02-2024 01:28:46 PM                  S101097285.002</p> <p style="text-align: center;"><i>Sarah Perry</i></p>	<p>3/4" PVC CONDUIT MALE ADAPTER                  150ea</p>
<p>1106ea</p>	<p>ORDER QTY</p>
<p>33963</p>	<p>WRITER</p>
<p>19-2</p>	<p>SHIP VIA</p>
<p>OUR TRUCK</p>	<p>TERMS</p>
<p>Net Due 25th</p>	<p>SHIP DATE</p>
<p>08/02/2024</p>	<p>ORDER DATE</p>
<p>08/01/2024</p>	<p>EXT PRICE</p>
<p>55.38</p>	<p>UNIT PRICE</p>
<p>36.917/c</p>	<p>DESCRIPTION</p>

33963	CUSTOMER NUMBER
19-2	CUSTOMER PO NUMBER
	JOB NAME / RELEASE NUMBER
Jeff Davis	SALESPERSON

STANTON ELEMENTARY SCHOOL  
 RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

POWELL CO BOARD OF EDUCATION  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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

REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	INVOICE DATE	08/02/2024
PAGE NO.	INVOICE NUMBER	S101097285.002
1 of 1		



**Invoice**



Additional freight charges may apply.

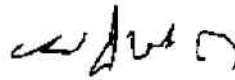
Past Due invoices may be subject to 2% late charge.

Invoice is due by 09/25/2024

Subtotal	4.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4.80

**APPROVED**  
By William Perry at 11:58 am, Aug 14, 2024

William Perry



08-05-2024 09:28:52 AM  
S101097285.003

3/4" PVC CONDUIT MALE ADAPTER

ORDER QTY	956ea	SHIP QTY	13ea	DESCRIPTION	CON 3/4PVCMA	UNIT PRICE	36.917/c	EXT PRICE	4.80
CUSTOMER NUMBER	33963	CUSTOMER PO NUMBER	19-2	JOB NAME / RELEASE NUMBER		SALESPERSON	Jeff Davis	ORDER DATE	08/01/2024
WRITER	Teresa Pfalzgraf	SHIP VIA	OUR TRUCK	TERMS	Net Due 25th	SHIP DATE	08/05/2024	ORDER DATE	08/01/2024

STANTON ELEMENTARY SCHOOL  
RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

POWERLL CO BOARD OF EDUCATION  
C/O RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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

INVOICE DATE	08/05/2024	INVOICE NUMBER	S101097285.003
PAGE NO.	1 of 1	REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968



**Invoice**



Additional freight charges may apply.

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

Invoice is due by 09/25/2024

Subtotal	1567.15
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1567.15

**APPROVED**  
By William Perry at 11:58 am, Aug 14, 2024

William Perry



08-09-2024 12:06:41 PM  
S101097285.004

4 11/16 SQ CVR 2" RSD

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE															
100ea	100ea	RAC 260	8.600/ea	860.00															
100ea	100ea	4-11/16 BOX 3-1/4 DEEP 1/2-2 KO	707.150/c	707.15															
100ea	100ea	RAC 899																	
<table border="1"> <tr> <td>WRITER</td> <td>33963</td> <td>19-2</td> <td>Jeff Davis</td> <td>SALESPERSON</td> </tr> <tr> <td>SHIP VIA</td> <td>OUR TRUCK</td> <td>TERMS</td> <td>Net Due 25th</td> <td></td> </tr> <tr> <td>SHIP DATE</td> <td>08/09/2024</td> <td>ORDER DATE</td> <td>08/01/2024</td> <td></td> </tr> </table>					WRITER	33963	19-2	Jeff Davis	SALESPERSON	SHIP VIA	OUR TRUCK	TERMS	Net Due 25th		SHIP DATE	08/09/2024	ORDER DATE	08/01/2024	
WRITER	33963	19-2	Jeff Davis	SALESPERSON															
SHIP VIA	OUR TRUCK	TERMS	Net Due 25th																
SHIP DATE	08/09/2024	ORDER DATE	08/01/2024																

POWERLL CO BOARD OF EDUCATION  
C/O RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL  
RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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

INVOICE NUMBER	S101097285.004
INVOICE DATE	08/09/2024
PAGE NO.	1 of 1
REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968



**Invoice**

Invoice is due by 09/25/2024  
 Past Due Invoices may be subject to 2% late charge.

Subtotal	348.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	348.13

<p style="text-align: center;"><b>APPROVED</b></p> <p style="text-align: center;">By William Perry at 11:58 am, Aug 14, 2024</p>			
ORDER QTY	943ea	DESCRIPTION	3/4" PVC CONDUIT MALE ADAPTER
SHIP QTY	943ea	UNIT PRICE	36.917/c
EXT PRICE	348.13		
CUSTOMER NUMBER	33963	CUSTOMER PO NUMBER	19-2
WRITER	Teresa Pfalzgraf	SHIP VIA	OUR TRUCK
TERMS	Net Due 25th	SHIP DATE	08/13/2024
ORDER DATE	08/01/2024	SALESPERSON	Jeff Davis

Alice Watts

*[Signature]*

08-13-2024 10:43:14 AM  
 S101097285.005

STANTON ELEMENTARY SCHOOL  
 RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

POWELL CO BOARD OF EDUCATION  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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



REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968
INVOICE NUMBER	S101097285.005
INVOICE DATE	08/13/2024
PAGE NO.	1 of 1

**Invoice**





Invoice is due by 09/25/2024  
 Past Due Invoices may be subject to 2% late charge.

Subtotal	12.15
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	12.15

<p style="text-align: center;"><b>APPROVED</b>                  By William Perry at 11:58 am, Aug 14, 2024</p>	
<p style="text-align: center;">William Perry</p> <p style="text-align: center;"><i>WMP</i></p> <p style="text-align: center;">08-06-2024 08:16:21 AM</p>	<p>400ea</p> <p>54ea</p> <p>RAC 1333</p> <p>3/4" RIGID/MC 1-HOLE STRAP</p>
ORDER QTY	SHIP QTY
DESCRIPTION	UNIT PRICE
EXT PRICE	12.15
ORDER DATE	SHIP DATE
08/05/2024	08/06/2024
TERMS	NET DUE
Net Due 25th	OUR TRUCK
SHIP VIA	WRITER
19-2	Teresa Pfalzgraf
CUSTOMER PO NUMBER	CUSTOMER NUMBER
33963	19-2
JOB NAME / RELEASE NUMBER	SALESPERSON
	Jeff Davis

STANTON ELEMENTARY SCHOOL  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

POWELL CO BOARD OF EDUCATION  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

INVOICE DATE	08/06/2024
INVOICE NUMBER	S101099425.001
PAGE NO.	1 of 1
REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968

SHIP TO:

BILL TO:

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



**Invoice**



Invoice is due by 09/25/2024  
 Past Due invoices may be subject to 2% late charge.

Subtotal	219.58
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	219.58

<p style="text-align: center;"><b>APPROVED</b>                  By William Perry at 11:59 am, Aug 14, 2024</p>	
<p style="text-align: center;">William Perry</p> <p style="text-align: center;">WMP</p> <p style="text-align: center;">08-06-2024 08:16:21 AM</p>	<p>10ea 4" PVC CONDUIT 90 ELL</p> <p>10ea CON 4PVC90</p>
ORDER QTY	SHIP QTY
DESCRIPTION	UNIT PRICE
EXT PRICE	219.58
ORDER DATE	SHIP DATE
08/05/2024	08/06/2024
TERMS	SHIP VIA
Net Due 25th	OUR TRUCK
SALESPERSON	WRITER
Jeff Davis	Teresa Pfalzgraf
JOB NAME / RELEASE NUMBER	CUSTOMER PO NUMBER
	19-2
CUSTOMER NUMBER	CUSTOMER PO NUMBER
33963	

STANTON ELEMENTARY SCHOOL  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

POWELL CO BOARD OF EDUCATION  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

INVOICE DATE	08/06/2024
INVOICE NUMBER	S101099425.002
PAGE NO.	1 of 1
REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968

SHIP TO:

BILL TO:

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



**Invoice**



Invoice is due by 09/25/2024  
 Past Due Invoices may be subject to 2% late charge.

Subtotal	791.22
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	791.22

<p style="text-align: center;"><b>APPROVED</b></p> <p style="text-align: center;">By William Perry at 11:59 am, Aug 14, 2024</p>			
150ea	RAC 2928	2" EMT STEEL COMP CPLG	3.206/ea
120ea	RAC 2926	1 1/2" EMT STL COMP CPLG	2.586/ea
150ea	RAC 2928	2" EMT STEEL COMP CPLG	480.90
120ea	RAC 2926	1 1/2" EMT STL COMP CPLG	310.32
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
33963	19-2	Stanton Elem School	Jeff Davis
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
WRITER	SHIP VIA	TERMS	SHIP DATE
Jeff Davis	OUR TRUCK	Net Due 25th	08/13/2024
ORDER DATE	SHIP DATE	ORDER DATE	SHIP DATE
08/12/2024	08/13/2024	08/12/2024	08/13/2024
EXT PRICE	UNIT PRICE	DESCRIPTION	UNIT PRICE

STANTON ELEMENTARY SCHOOL  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

POWERL CO BOARD OF EDUCATION  
 C/O RIMAR ELECTRIC  
 35 PENDLETON ST  
 WINCHESTER, KY 40391-1537

INVOICE NUMBER	S101105125.001
INVOICE DATE	08/13/2024
PAGE NO.	1 of 1
REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6969

SHIP TO:

BILL TO:

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





Additional freight charges may apply.

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

Invoice is due by 09/25/2024

Subtotal	7969.06
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7969.06

**APPROVED**  
By William Perry at 11:56 am, Aug 14, 2024

William Perry



07-26-2024 11:20:26 AM  
S101079326.001

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	QUA PG1730BA18 17" X 30" X 18" DEEP T22 PC BOX ONLY	328.371/PE	1641.86
5ea	5ea	QUA PG1730HA0017 17" X 30" T15 PC LID ONLY - ELEC W/ HEX BOLTS	284.971/ea	1424.86
4ea	4ea	QUA PG2424BA24 24" X 24" X 24" DEEP T22 PC BOX ONLY	742.286/ea	2969.14
4ea	4ea	QUA PG2424HA0012 24" X 24" T15 PC LID ONLY - COMMUN W/ HEX BOLTS	483.300/ea	1933.20

CUSTOMER NUMBER	33963	CUSTOMER PO NUMBER	19-2	JOB NAME / RELEASE NUMBER	SALESPERSON	Jeff Davis
WRITER	Brian Glover	SHIP VIA	OUR TRUCK	TERMS	SHIP DATE	ORDER DATE
				Net Due 25th	07/26/2024	07/11/2024
					UNIT PRICE	EXT PRICE

STANTON ELEMENTARY SCHOOL  
C/O RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

POWERLL CO BOARD OF EDUCATION  
C/O RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

SHIP TO:

BILL TO:

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



REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6988
INVOICE NUMBER	S101079326.001
INVOICE DATE	07/26/2024
PAGE NO.	1 of 1

**Invoice**



Additional freight charges may apply.

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

Invoice is due by 08/25/2024

Subtotal	13226.66
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	13226.66

**APPROVED**  
By William Perry at 11:56 am, Aug 14, 2024

Danny Rogers



07-17-2024 09:30:44 AM  
S101081755.001

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3000ft	3000ft	CON 4PVC40	408.010/c	12240.30
12ea	12ea	4" PVC SCH-40 CONDUIT PIPE	6308.947/c	757.07
12ea	12ea	CON 4PVC9036	6308.947/c	757.07
25ea	25ea	4 PVC 90D ELBOW 36RAD SCH40	324.373/c	81.09
12ea	12ea	CON 4PVC9036	324.373/c	81.09
12ea	12ea	4" PVC CONDUIT COUPLING	12.350/ea	148.20
12ea	12ea	HER 2236S	12.350/ea	148.20
12ea	12ea	QT UNI-WELD REG BODY CEMENT	12.350/ea	148.20

CUSTOMER NUMBER	33963	19-2	Jeff Davis	SALESPERSON
CUSTOMER PO NUMBER				
JOB NAME / RELEASE NUMBER				
WRITER	Brian Glover	OUR TRUCK	Net Due 25th	
SHIP VIA		SHIP DATE	07/17/2024	ORDER DATE
TERMS		SHIP DATE	07/15/2024	ORDER DATE

POWERL CO BOARD OF EDUCATION  
C/O RIMAR ELECTRIC  
35 PENDELTON ST  
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVENUE  
C/O RIMAR ELECTRIC  
STANTON, KY 40380

BILL TO:

SHIP TO:

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

REMIT TO:  
Eckart Corydon  
426 Quarry Road  
CORYDON, IN 47112-9569

INVOICE NUMBER	S101081755.001
INVOICE DATE	07/17/2024
PAGE NO.	1 of 1



**Invoice**



Additional freight charges may apply.

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

Invoice is due by 08/25/2024

Subtotal	678.11
S&H Charges	32.34
Tax	0.00
Payments	0.00
Amount Due	710.45

**APPROVED**  
By William Perry at 11:56 am, Aug 14, 2024

ORDER QTY	12ea	SHIP QTY	3ea	DESCRIPTION	WMO 880CS3-1 CI DP FLR BX 3-GANG OMBX	UNIT PRICE	226.038/ea	EXT PRICE	678.11
CUSTOMER NUMBER	33963	CUSTOMER PO NUMBER	19-2	JOB NAME / RELEASE NUMBER		SALESPERSON	Jeff Davis	WRITER	Brian Glover
		SHIP VIA	DIRECT	TERMS	Net Due 25th	SHIP DATE	07/19/2024	ORDER DATE	07/16/2024

STANTON ELEMENTARY SCHOOL  
C/O RIMAR ELECTRIC  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

POWELL CO BOARD OF EDUCATION  
35 PENDLETON ST  
WINCHESTER, KY 40391-1537

BILL TO:

SHIP TO:

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



INVOICE DATE	07/19/2024	REMIT TO:	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968
INVOICE NUMBER	S101083273.001	PAGE NO.	1 of 1

**Invoice**





**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 8/28/24 through 9/10/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<b>Z43-01804 PURCHASE ORDER #18-04</b>							
0083906-IN	MAT	08/01/2024	08/28/2024	Rebecca Piersall	1,944.00	0.00	1,944.00
0083854-IN	MAT	07/29/2024	08/28/2024	Rebecca Piersall	22,541.40	0.00	22,541.40
0083756-IN	MAT	07/18/2024	08/28/2024	Rebecca Piersall	50,274.92	0.00	50,274.92
0083347-IN	MAT	06/11/2024	09/10/2024	Rebecca Piersall	268.78	0.00	268.78
0083351-IN	MAT	06/11/2024	09/10/2024	Rebecca Piersall	477.92	0.00	477.92
<b>Totals:</b>					<b>75,507.02</b>	<b>0.00</b>	<b>75,507.02</b>



**Geothermal Supply Company Inc**  
 106 Cherry St  
 Horse Cave, KY 42749  
 Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083906-IN  
 Invoice Date: 8/1/2024  
 Order Number: 0111261  
 Order Date: 8/1/2024  
 GSC Contact: MD  
 Customer Number: P00002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Job Name:**

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PU09381	FT	810.00	810.00	0.00	2.40	1,944.00
Energy Pro - 1.25" DR9 U 810'						
Picking up today						

Customer P.O. 18-4  
 Ship VIA PICKUP  
 F.O.B.  
 Terms 2% DISC 10 DAYS, NET 30

Please remit payment from this invoice.  
 All past due invoices are subject to 1% late charge.

Net Invoice: 1,944.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 1,944.00**

Invoice



**Geothermal Supply Company Inc**  
 106 Cherry St  
 Horse Cave, KY 42749

Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083854-IN  
 Invoice Date: 7/29/2024  
 Order Number: 0109284  
 Order Date: 3/4/2024  
 GSC Contact: DM  
 Customer Number: PO0002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461

**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 770 W COLLEGE AVENUE  
 STANTON, KY 40380

**Job Name:**

Customer P.O.	Ship Via	F.O.B.	Terms
18-4	JUMP		2% DISC 10 DAYS, NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
A0102	BAG	108.00	0.00	108.00	16.94	0.00
Thermal GROUT Lite						
/FRT						
FREIGHT CHARGES						
PV6-3-8	EA	1.00	0.00	1.00	35,435.85	0.00
Atlantis Vault						
P156S	FT	4,000.00	3,600.00	400.00	2.38	8,568.00
w/BFV in the Mains, CBV & BFV in the Return Lines, 2nd Manhole with 4.00" Purge Port						
P155S	FT	1,000.00	1,000.00	0.00	1.68	1,680.00
Energy Pro - 2.00" DR11 S 20'						
P145S	FT	360.00	360.00	0.00	1.58	568.80
Energy Pro - 1.50" DR11 S 20'						
P135S	FT	500.00	500.00	0.00	1.52	760.00
Energy Pro - 1.25" DR11 S 20'						
P158S	FT	600.00	600.00	0.00	8.27	4,962.00
Energy Pro - 6.00" DR15.5 S 20'						
BE8	EA	8.00	4.00	4.00	54.88	219.52
6.00" 90 Degree Elbow						
EC88	EA	14.00	0.00	14.00	81.25	0.00
6.00" Coupling/Electrofusion						
VBF8	EA	2.00	0.00	2.00	275.00	0.00
6.00" Lug Butterfly Valve, Lev						

Continued





Geothermal Supply Company Inc  
 106 Cherry St  
 Horse Cave, KY 42749

Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083854-IN  
 Invoice Date: 7/29/2024  
 Order Number: 0109284  
 Order Date: 3/4/2024  
 GSC Contact: DM  
 Customer Number: P00002

Ship To:  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
 Job Name:  
 STANTON, KY 40380

Sold To:  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
 Confirm To:

Customer P.O.	Ship Via	F.O.B.	Terms	18-4
	JUMP		2% DISC 10 DAYS, NET 30	

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BE6	EA	60.00	60.00	0.00	19.91	1,194.60
3.00" 90 Degree Elbow						
RTS663	EA	98.00	98.00	0.00	29.69	2,909.62
3.00" x 3.00" x 1.25" Reducing						
BR65	EA	16.00	16.00	16.00	10.98	0.00
3.00" x 2.00" Reducer						
SCR55	EA	16.00	0.00	16.00	4.57	0.00
2.00" Socket Coupling						
ST553	EA	34.00	34.00	0.00	12.23	415.82
2.00" x 2.00" x 1.25" Tee						
ST543	EA	18.00	18.00	0.00	10.56	190.08
2.00" x 1.50" x 1.25" Tee						
ST433	EA	18.00	18.00	0.00	15.72	282.96
1.50" x 1.25" x 1.25" Tee						
SCR33	EA	16.00	0.00	16.00	3.52	0.00
1.25" Socket Coupling						
SE33	EA	88.00	20.00	68.00	4.50	90.00
1.25" 90 Degree Elbow						
/FRT						
FREIGHT CHARGES						
GDT200	ROLL	4.00	0.00	4.00	28.64	0.00
2.00" Tape-Geothermal Undergro						

Continued



Geothermal Supply Company Inc  
 106 Cherry St  
 Horse Cave, KY 42749

Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083854-IN  
 Invoice Date: 7/29/2024  
 Order Number: 0109284  
 Order Date: 3/4/2024  
 GSC Contact: DM  
 Customer Number: P00002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461

**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 770 W COLLEGE AVENUE  
 STANTON, KY 40380

**Confirm To:**

Customer P.O.	Ship Via	F.O.B.	Terms	Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
18-4	JUMP		2% DISC 10 DAYS, NET 30	GDTW14	ROLL	8.00	0.00	8.00	51.53	0.00
										14 Gauge Tracer Wire (Copper C

Please remit payment from this invoice.  
 All past due invoices are subject to 1% late charge.

Net Invoice: 21,841.40  
 Freight: 700.00  
 Sales Tax: 0.00  
 Invoice Total: 22,541.40

Invoice



**Geothermal Supply Company Inc**  
 106 Cherry St  
 Horse Cave, KY 42749  
 Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083756-IN  
 Invoice Date: 7/18/2024  
 Order Number: 0109284  
 Order Date: 3/4/2024  
 GSC Contact: DM  
 Customer Number: PO0002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 770 W COLLEGE AVENUE  
 STANTON, KY 40380  
 Job Name:

**Customer P.O.:**  
 18-4  
**Ship Via:**  
 TOL  
**F.O.B.:**  
 Terms  
 2% DISC 10 DAYS, NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

PU09381	FT	32,400.00	32,400.00	0.00	1.01	32,724.00
Energy Pro - 1.25" DR9 U 810'						
A0102	BAG	1,026.00	918.00	108.00	16.94	15,550.92
Thermal GROUT Lite						
/FRT						
FREIGHT CHARGES						
PV6-3-8	EA	1.00	0.00	1.00	35,435.85	0.00
Atlantis Vault						
w/BFV in the Mains, CBV & BFV in the Return Lines, 2nd Manhole with 4.00" Purge Port						
P156S	FT	4,000.00	0.00	4,000.00	2.38	0.00
Energy Pro - 3.00" DR15.5 S 20						
P115S	FT	960.00	0.00	960.00	1.68	0.00
Energy Pro - 2.00" DR11 S 20'						
P114S	FT	320.00	0.00	320.00	1.58	0.00
Energy Pro - 1.50" DR11 S 20'						
P113S	FT	320.00	0.00	320.00	1.52	0.00
Energy Pro - 1.25" DR11 S 20'						
P158S	FT	800.00	0.00	800.00	8.27	0.00
Energy Pro - 6.00" DR15.5 S 20						
BE8	EA	8.00	0.00	8.00	54.88	0.00
6.00" 90 Degree Elbow						
EC88	EA	14.00	0.00	14.00	81.25	0.00
6.00" Coupling/Electrofusion						

Continued





**Geothermal Supply Company Inc**  
 106 Cherry St  
 Horse Cave, KY 42749  
 Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083756-IN  
 Invoice Date: 7/18/2024  
 Order Number: 0109284  
 Order Date: 3/4/2024  
 GSC Contact: DM  
 Customer Number: P00002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 770 W COLLEGE AVENUE  
 STANTON, KY 40380  
**Job Name:**

Customer P.O. 18-4  
 Ship VIA TOL

F.O.B.

Terms

2% DISC 10 DAYS, NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
VBF8	EA	2.00	0.00	2.00	275.00	0.00
6.00" Lug Butterfly Valve, Lev						
BE6	EA	48.00	0.00	48.00	19.91	0.00
3.00" 90 Degree Elbow						
RTS663	EA	96.00	0.00	96.00	29.69	0.00
3.00" x 3.00" x 1.25" Reducing						
BR65	EA	16.00	0.00	16.00	10.98	0.00
3.00" x 2.00" Reducer						
SCR55	EA	16.00	0.00	16.00	4.57	0.00
2.00" Socket Coupling						
ST553	EA	32.00	0.00	32.00	12.23	0.00
2.00" x 2.00" x 1.25" Tee						
ST543	EA	16.00	0.00	16.00	10.56	0.00
2.00" x 1.50" x 1.25" Tee						
ST433	EA	16.00	0.00	16.00	15.72	0.00
1.50" x 1.25" x 1.25" Tee						
SCR33	EA	16.00	0.00	16.00	3.52	0.00
1.25" Socket Coupling						
SE33	EA	88.00	0.00	88.00	4.50	0.00
1.25" 90 Degree Elbow						
/FRT		5.00	0.00	5.00	700.00	0.00
FREIGHT CHARGES						

Continued

Invoice



Geothermal Supply Company Inc  
 106 Cherry St  
 Horse Cave, KY 42749  
 Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083756-IN  
 Invoice Date: 7/18/2024  
 Order Number: 0109284  
 Order Date: 3/4/2024  
 GSC Contact: DM  
 Customer Number: P00002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461

**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 770 W COLLEGE AVENUE  
 STANTON, KY 40380

**Job Name:**

Customer P.O. 18-4  
 Ship VIA TOL  
 F.O.B.  
 Terms 2% DISC 10 DAYS, NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
GDT200	ROLL	4.00	0.00	4.00	28.64	0.00
2.00" Tape-Geothermal Undergro						
GDTW14	ROLL	8.00	0.00	8.00	51.53	0.00
14 Gauge Tracer Wire (Copper C						

Please remit payment from this invoice.  
 All past due invoices are subject to 1% late charge.

Net Invoice: 48,274.92  
 Freight: 2,000.00  
 Sales Tax: 0.00  
 Invoice Total: 50,274.92

Invoice



Geothermal Supply Company Inc  
 106 Cherry St  
 Horse Cave, KY 42749  
 Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083347-IN  
 Invoice Date: 6/11/2024  
 Order Number: 0110549  
 Order Date: 6/11/2024  
 GSC Contact: DM  
 Customer Number: P00002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461

**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461

**Job Name:**

**Invoice**

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BFB8	EA	2.00	2.00	0.00	106.39	212.78
6.00" Blind Flange						
ZB1210400	EA	32.00	32.00	0.00	1.75	56.00
3/4 - 10 x 4 Bolt Gr 5						
Picking up with 6" Sub Assemblies						

Customer P.O. 18-4  
 Ship VIA PICKUP  
 F.O.B.  
 Terms 2% DISC 10 DAYS, NET 30

Please remit payment from this invoice.  
 All past due invoices are subject to 1% late charge.

Net Invoice: 268.78  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 268.78





Geothermal Supply Company Inc  
 106 Cherry St  
 Horse Cave, KY 42749  
 Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083351-IN  
 Invoice Date: 6/11/2024  
 Order Number: 0109284  
 Order Date: 3/4/2024  
 GSC Contact: DM  
 Customer Number: P00002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461

**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461

**Confirm To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461

Customer P.O. 18-4  
 Ship VIA PICKUP  
 F.O.B.  
 Terms 2% DISC 10 DAYS, NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PU09381	FT	71,280.00	0.00	71,280.00	1.01	0.00
Energy Pro - 1.25" DR9 U 810						
A0102	BAG	1,026.00	0.00	1,026.00	16.94	0.00
Thermal Grout Lite						
/FRT FREIGHT CHARGES						
PV6-3-8	EA	1.00	0.00	1.00	35,435.85	0.00
Atlantis Vault						
P156S	FT	4,000.00	0.00	4,000.00	2.38	0.00
w/BV in the Mains, CBV & BV in the Return Lines, 2nd Manhole with 4.00" Purge Port						
Energy Pro - 3.00" DR15.5 S 20						
P115S	FT	960.00	0.00	960.00	1.68	0.00
Energy Pro - 2.00" DR11 S 20'						
P114S	FT	320.00	0.00	320.00	1.58	0.00
Energy Pro - 1.50" DR11 S 20'						
P113S	FT	320.00	0.00	320.00	1.52	0.00
Energy Pro - 1.25" DR11 S 20'						
P158S	FT	800.00	0.00	800.00	8.27	0.00
Energy Pro - 6.00" DR15.5 S 20'						
BE8	EA	8.00	0.00	8.00	54.88	0.00
6.00" 90 Degree Elbow						
EC88	EA	14.00	0.00	14.00	81.25	0.00
6.00" Coupling/Electrofusion						

Continued

Invoice



**Geothermal Supply Company Inc**  
 106 Cherry St  
 Horse Cave, KY 42749  
 Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083351-IN  
 Invoice Date: 6/11/2024  
 Order Number: 0109284  
 Order Date: 3/4/2024  
 GSC Contact: DM  
 Customer Number: P00002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Job Name:**

Customer P.O. 18-4  
 Ship VIA PICKUP  
 F.O.B.  
 Terms 2% DISC 10 DAYS, NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SAB	EACH	2.00	2.00	0.00	238.96	477.92
6.00" Sub Assembly						
VBFB	EA	2.00	0.00	2.00	275.00	0.00
6.00" Lug Butterfly Valve, Lev						
BE6	EA	48.00	0.00	48.00	19.91	0.00
3.00" 90 Degree Elbow						
RTS663	EA	96.00	0.00	96.00	29.69	0.00
3.00" x 3.00" x 1.25" Reducing						
BR65	EA	16.00	0.00	16.00	10.98	0.00
3.00" x 2.00" Reducer						
SCR55	EA	16.00	0.00	16.00	4.57	0.00
2.00" Socket Coupling						
ST553	EA	32.00	0.00	32.00	12.23	0.00
2.00" x 2.00" x 1.25" Tee						
ST543	EA	16.00	0.00	16.00	10.56	0.00
2.00" x 1.50" x 1.25" Tee						
ST433	EA	16.00	0.00	16.00	15.72	0.00
1.50" x 1.25" x 1.25" Tee						
SCR33	EA	16.00	0.00	16.00	3.52	0.00
1.25" Socket Coupling						
SE33	EA	88.00	0.00	88.00	4.50	0.00
1.25" 90 Degree Elbow						

Continued

Invoice



**Geothermal Supply Company Inc**  
 106 Cherry St  
 Horse Cave, KY 42749  
 Voice: 270-786-3010  
 Fax: 270-786-4136

Invoice Number: 0083351-IN  
 Invoice Date: 6/11/2024  
 Order Number: 0109284  
 Order Date: 3/4/2024  
 GSC Contact: DM  
 Customer Number: P00002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Job Name:**

Customer P.O. 18-4  
 Ship VIA PICKUP  
 F.O.B.  
 Terms 2% DISC 10 DAYS, NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
GDT200	ROLL	4.00	0.00	4.00	28.64	0.00
2.00" Tape-Geothermal Undergro						
GDTW14	ROLL	8.00	0.00	8.00	51.53	0.00
14 Gauge Tracer Wire (Copper C						
FREIGHT CHARGES						
/FRT		5.00	0.00	5.00	700.00	0.00

Please remit payment from this invoice.  
 All past due invoices are subject to 1% late charge.

Net Invoice: 477.92  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 477.92**

Invoice



**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 8/28/24 through 8/31/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-01803	PURCHASE ORDER #18-03			WINNELSON COMPANY			
543319 01	MAT	07/30/2024	08/28/2024	Rebecca Piersall	75,264.28	0.00	75,264.28
Totals:					75,264.28	0.00	75,264.28

Continued on next page

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
2	EA	RUISSS PB RGH VLV W/UNIV W SS	2		\$50.7945		\$101.59	N
8	EA	WOODFORD B75 HYDRANT	8		\$433.5216		\$3,468.17	N
28	EA	CKSM STANTON 30004-6A-Y FD-1	28		\$171.9000		\$4,813.20	N
2	EA	CKSM STANTON 49340A-NB-4-2 FD-1	2		\$983.0300		\$1,966.06	N
25	EA	CKSM STANTON 37814-7-18-19-50-88-Y FD-3	25		\$1,164.1500		\$29,103.75	N
10	EA	CKSM STANTON 25016-BS-2 DNS	10		\$595.8000		\$5,958.00	N
1	EA	CKSM STANTON 25014-BS-2 DNS	1		\$343.8000		\$343.80	N
21	EA	CKSM STANTON 55004-1-Y CO	21		\$272.0250		\$5,712.53	N
2	EA	CKSM STANTON 55004-Y ECO	2		\$212.6250		\$425.25	N
17	EA	CKSM STANTON 12674 RH CARRIER	17		\$488.0250		\$8,296.43	N
8	EA	CKSM STANTON 12684 LH CARRIER	8		\$488.0250		\$3,904.20	N
9	EA	CKSM STANTON 17560-UR CARRIER	9		\$256.2800		\$2,306.52	N
12	EA	CKSM STANTON 17100 CARRIER	12		\$303.5250		\$3,642.30	N
6	EA	CKSM STANTON 17560-WCBL CARRIER	6		\$402.5250		\$2,415.15	N
2	EA	CKSM STANTON 30002-5A-Y P-6	2		\$149.1800		\$298.36	N
5	EA	CKSM STANTON 678X CONVERSION BOX	5		\$225.0000		\$1,125.00	N
5	EA	67C 12" WALL HYDRANT	5		\$225.9012		\$1,129.51	N
1	EA	Y34 3" BURY IOWA HYDRANT	1		\$188.1900		\$188.19	N

PURCHASE ORDER NUMBER		18-3	
SALESPERSON		028-MICHAEL BIRD	
TYPE SHIPMENT		STOCK	
SHIP VIA		NET 60 DAYS	
PAYMENT TERMS		07/30/2024	
SHIP DATE		07/30/2024	
PLACED BY			
PAUL			
JOB NAME			
STANTON ELEM			

SHIP TO:  
 POWELL COUNTY BD OF EDUCATION  
 C/O CKSM  
 2672 CARTERSVILLE RD  
 PAINT LICK KY 404619026

Phone No: (859) 885-7768  
 Fax No: (859) 887-2647

To Reorder Contact Us At  
 POWELL COUNTY BD OF EDUCATION  
 C/O CKSM  
 2672 CARTERSVILLE RD  
 PAINT LICK KY 404619026

2138  
 POWELL COUNTY BD OF EDUCATION  
 C/O CKSM  
 2672 CARTERSVILLE RD  
 PAINT LICK, KY 40461-9026

LEXINGTON WINNELSON SUPPLY CO.  
 213 INDUSTRY PARKWAY  
 NICHOLASVILLE KY 40356

**Winnelson**  
 LEXINGTON

Page	1 of 2	CUSTOMER NUMBER	00172-003278
DB	INVOICE DATE	INVOICE TOTAL	\$75,264.28
22	07/30/2024		

**INVOICE**



# INVOICE

Page	2 of 2	CUSTOMER NUMBER	00172-003278
DB	07/30/2024	INVOICE DATE	07/30/2024
INVOICE TOTAL			\$75,264.28
INVOICE NUMBER			543319 01

LEXINGTON WINNELSON SUPPLY CO.  
 213 INDUSTRY PARKWAY  
 NICHOLASVILLE KY 40356



UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
1	EA	24P3/4 3/4 RGH CHR WML ECT/UK	1		566.2740		\$66.27	N

Net Sales		\$75,264.28
Freight		\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
Invoice Total		\$75,264.28

**PAY FULL INVOICE AMOUNT BY 09/28/2024**

TAX AREA ID: 180790000  
 FEDERAL TAX ID NUMBER: 823137840  
 TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions located at our website: [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (859) 865-7768.

7400150.2024071102501 0213#



**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 8/28/24 through 8/31/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<b>743-00406 PURCHASE ORDER # 04-06</b>					<b>THE WELLS GROUP</b>		
276833	MAT	08/09/2024	08/28/2024	Rebecca Piersall	2,650.00	0.00	2,650.00
275527	MAT	08/01/2024	08/28/2024	Rebecca Piersall	3,070.00	0.00	3,070.00
275172	MAT	07/30/2024	08/28/2024	Rebecca Piersall	2,165.00	0.00	2,165.00
274505	MAT	07/24/2024	08/28/2024	Rebecca Piersall	1,955.00	0.00	1,955.00
<b>Totals:</b>					<b>9,840.00</b>	<b>0.00</b>	<b>9,840.00</b>



PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.  
NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

**INVOICE**

**SHIP TO:**

000010 - STANTON ELEMENTARY SCHOOL  
280296 - STANTON ELEMENTARY SCHOOL  
STANTON, KY

**SOLD TO:**

POWELL COUNTY BD OF ED  
C/O MASON STRUCTURE, INC.  
845 ANGLIANA AVE  
LEXINGTON, KY 40508

CUSTOMER	INVOICE	DATE	TERMS	DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
		08/09/2024	NET 30	POWELS			

PO#: 4-6

Ticket Number 116-566478  
ASTM C-476 COARSE GROUT  
HSA NC  
ENV AND FUEL SURCHARGE

08/09/2024 1.00 LD 210.00 65.00  
6.00 CY 0.00  
6.00 CY 1260.00

Ticket Number 116-56511  
ASTM C-476 COARSE GROUT  
HSA NC  
ENV AND FUEL SURCHARGE

08/09/2024 1.00 LD 210.00 65.00  
6.00 CY 0.00  
6.00 CY 1260.00

JOB TOTAL

2650.00

TAXABLE AMOUNT 0.00  
EXEMPT AMOUNT 2,650.00  
SALES TAX 0.00  
INVOICE TOTAL 2,650.00



611 West Main Street  
 WEST LIBERTY, KY 41472  
 606-743-3485

**INVOICE**

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.  
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL  
 278997 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

SOLD TO:

POWELL COUNTY BD OF ED  
 C/O MASON STRUCTURE, INC.  
 845 ANGLIANA AVE  
 LEXINGTON, KY 40508

CUSTOMER	INVOICE	DATE	TERMS	DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
		08/01/2024	NET 30	POW15			

PO#: 4-6

Ticket Number 116-564321  
 ASTM C-476 COARSE GROU  
 HSA NC  
 ENV AND FUEL SURCHARGE

08/01/2024  
 7.00 CY  
 0.00  
 1.00 LD

210.00  
 0.00  
 65.00  
 1470.00

Ticket Number 116-564337  
 ASTM C-476 COARSE GROU  
 HSA NC  
 ENV AND FUEL SURCHARGE

08/01/2024  
 7.00 CY  
 0.00  
 1.00 LD

210.00  
 0.00  
 65.00  
 1470.00

TOTAL YARDS:

14.00

JOB TOTAL

3070.00

TAXABLE AMOUNT 0.00  
 EXEMPT AMOUNT 3,070.00  
 SALES TAX 0.00  
 INVOICE TOTAL 3,070.00





611 West Main Street  
 WEST LIBERTY, KY 41472  
 606-743-3485

**INVOICE**

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.  
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

**SHIP TO:**

000010 - STANTON ELEMENTARY SCHOOL  
 278620 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

**SOLD TO:**

POWELL COUNTY BD OF ED  
 C/O MASON STRUCTURE, INC.  
 845 ANGLIANA AVE  
 LEXINGTON, KY 40508

CUSTOMER	INVOICE	DATE	TERMS	DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
		07/30/2024	NET 30	POWELS	275172		

PO#: 4-6

Ticket Number 116-563723  
 ASTM C-476 COARSE GROUT  
 HSA NC  
 ENV AND FUEL SURCHARGE

07/30/2024  
 10.00 CY  
 10.00 CY  
 1.00 LD

210.00  
 0.00  
 65.00  
 2100.00  
 0.00  
 65.00

JOB TOTAL

2165.00

TAXABLE AMOUNT 0.00  
 EXEMPT AMOUNT 2,165.00  
 SALES TAX 0.00  
 INVOICE TOTAL 2,165.00



611 West Main Street  
 WEST LIBERTY, KY 41472  
 606-743-3485

**INVOICE**

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.  
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

**SHIP TO:**

000010 - STANTON ELEMENTARY SCHOOL  
 278005 - STANTON ELEM. SCHOOL  
 STANTON, KY

**SOLD TO:**

POWELL COUNTY BD OF ED  
 C/O MASON STRUCTURE, INC.  
 845 ANGLIANA AVE  
 LEXINGTON, KY 40508

CUSTOMER	INVOICE	DATE	TERMS	DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
		07/24/2024	NET 30	POWELS	274505		

PO#: 4-6

Ticket Number 116-562590  
 ASTM C-476 COARSE GROU  
 HSA NC

ENV AND FUEL SURCHARGE

TOTAL YARDS:

9.00

1955.00

JOB TOTAL

TAXABLE AMOUNT 0.00  
 EXEMPT AMOUNT 1,955.00  
 SALES TAX 0.00  
 INVOICE TOTAL 1,955.00

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 8/28/24 through 8/31/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>743-00405</u>	<u>PURCHASE ORDER # 04-05</u>			<u>MILLS SUPPLY COMPANY</u>		
0114069-IN	MAT	07/17/2024	08/28/2024	Rebecca Piensall	9,210.00	0.00
Totals:					9,210.00	0.00
					9,210.00	9,210.00





Mills Supply Co  
 PO Box 19015  
 Louisville, KY 40259  
 (502) 561-0700

Sold To:

POWELL COUNTY BOARD OF EDUCATION  
 C/O MASON STRUCTURE  
 845 ANGLIANA AVE  
 LEXINGTON, KY 40508 859-252-5011

Confirm To:

MASON STRUCTURE, INC.  
 NEW STANTON ELEMENTARY SCHOOL  
 776 WEST COLLEGE AVE  
 DOUG 859-509-9772  
 STANTON, KY 40380

Ship To:

Invoice Number: 0114069-IN  
 Invoice Date: 7/17/2024  
 Order Number: 0114069  
 Order Date: 7/8/2024  
 Salesperson: WAYNE MILLS  
 Customer Number: HUSKISSON

Invoice

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2303150	L/F	2,500	2,500	0	0.5450	1,362.50
12-0-4 LADDER 9X9 HDG 3" HOOKS						
2302020	L/F	500	500	0	0.5700	285.00
8-0-4 LADDER 9X9 HDG 3" HOOKS						
2302070	L/F	3,000	3,000	0	0.5700	1,710.00
8-3-4 LADDER HDG 9X9 4" HOOKS						
2301610	L/F	500	500	0	0.1700	85.00
6" LADDER 9X9 MG						
2301620	L/F	26,000	26,000	0	0.1690	4,394.00
8" LADDER 9X9 MG						
2301640	L/F	6,500	6,500	0	0.1990	1,293.50
12" LADDER 9X9 MG						
2301600	L/F	500	500	0	0.1600	80.00
4" LADDER 9X9 MG						

Net Invoice: 9,210.00  
 Freight: 0.00  
 KY-EXEMPT Sales Tax: 0.00%  
 Invoice Total: 9,210.00

A 3% fee will be charged for all credit card payments

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 8/28/24 through 8/31/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<b>743-00404 PURCHASE ORDER # 04-04</b>							
<b>LEE BUILDING PRODUCTS</b>							
E64544	MAT	08/08/2024	08/28/2024	Rebecca Piersall	4,157.60	0.00	4,157.60
E64467	MAT	08/05/2024	08/28/2024	Rebecca Piersall	4,367.90	0.00	4,367.90
F89404	MAT	07/30/2024	08/28/2024	Rebecca Piersall	6,264.80	0.00	6,264.80
F89221	MAT	07/25/2024	08/28/2024	Rebecca Piersall	3,718.40	0.00	3,718.40
E64275	MAT	07/25/2024	08/28/2024	Rebecca Piersall	6,779.60	0.00	6,779.60
E64239	MAT	07/24/2024	08/28/2024	Rebecca Piersall	4,530.08	0.00	4,530.08
F88869	MAT	07/18/2024	08/28/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
F88868	MAT	07/18/2024	08/28/2024	Rebecca Piersall	5,143.50	0.00	5,143.50
<b>Totals:</b>					<b>39,011.48</b>	<b>0.00</b>	<b>39,011.48</b>

**INVOICE**

**LEE BUILDING PRODUCTS (05)**



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

Number E64544  
Date 08/08/2024  
Page 1

Bill-to: 06P209  
\*POWELL COUNTY BOARD OF ED.  
c/o MASON STRUCTURE  
PO BOX 949  
LEXINGTON, KY 40588  
Ship-to: 01  
STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVE  
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
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PO# 4-4	08/08/24	WOH W. HACKER	NET DUE 10TH	KYNT	863861	05	PREPAID	BESTWAY
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Item	Description	Ordered	Shipped	Backordrd	UM	Pnce	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	540.00	540.00	.00	EA	2.79	EA	1506.60
08L100	8" REGULAR LW 8x8x16	900.00	900.00	.00	EA	2.59	EA	2331.00
M99988	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	KEVIN TIPTON KEVIN TIPTON	320.00	320.00	.00	EA	.00	EA	.00
KEVIN TIPTON 1ST WEDNESDAY								

Merchandise	Misc	Discount	Tax	Freight	Total Due
4157.60	.00	.00	.00	*TBD*	4157.60



**INVOICE**

**LEE BUILDING PRODUCTS (05)**



2000 US 127 SOUTH  
FRANKFORT, KY 40601

Phone 502-223-2327 Fax 502-223-1520

Number E64467

Date 08/05/2024

Page 1

Bill-to: 06P209  
\*POWELL COUNTY BOARD OF ED.  
c/o MASON STRUCTURE  
PO BOX 949  
LEXINGTON, KY 40588  
Ship-to: 01  
STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVE  
STANTON, KY 40508

Reference # Shipped Salesperson Terms Tax Code Doc # Wh Freight Ship Via

PO# 44 08/05/24 WOH W. HACKER NET DUE 10TH KYNT 862670 05 PREPAID BESTWAY

Item Description Ordered Shipped Backordr UM Price UM Extension

08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	270.00	270.00	.00 EA	2.79 EA	753.30
12L152	12" KO BOND BEAM LW 12x8x16	180.00	180.00	.00 EA	3.69 EA	664.20
06L100	6" REGULAR LW 6x8x16	720.00	720.00	.00 EA	2.49 EA	1792.80
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	240.00	240.00	.00 EA	3.49 EA	837.60
M999RB	PALETT CHARGE CMU & BRCK	16.00	16.00	.00 EA	20.00 EA	320.00
F999	KEVIN TIPTON 1ST FRIDAY TIPTON KEVIN STANTON	320.00	320.00	.00 EA	.00 EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4367.90	.00	.00	.00	*TBD*	4367.90

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**INVOICE**

**LEE BUILDING PRODUCTS (06)**



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

Number F89404  
Date 07/30/2024  
Page 1

Bill-to: 06P209  
\*POWELL COUNTY BOARD OF ED.  
c/o MASON STRUCTURE  
PO BOX 949  
LEXINGTON, KY 40588  
Ship-to: 01  
STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVE  
STANTON, KY 40508

Reference # Shipped Salesperson Terms Tax Code Doc # Wh Freight Shp Via  
PO# 44 07/30/24 WOH W. HACKER NET DUE 10TH KYNT 861151 06 PREPAID BESTWAY

Item	Description	Ordered	Shipped	Backordrd: UM	Price UM	Extension
061100	6" REGULAR LW 6x8x16	960.00	960.00	.00 EA	2.49 EA	2390.40
081152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	360.00	360.00	.00 EA	2.79 EA	1004.40
402S	BRIXMENT TYPES PALLET CHARGE	200.00	200.00	.00 EA	13.15 EA	2630.00
N199BB	CML & BRICK ISRAEL 859-487-8709	12.00	12.00	.00 EA	20.00 EA	240.00
F999	JUSTIN TIPTON 1ST MONDAY TIPTON JUSTIN STANTON	320.00	320.00	.00 EA	.00 EA	.00

Merchandise 6264.80  
Misc .00  
Discount .00  
Tax .00  
Freight \*TRD\*  
Total Due 6264.80

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... Last Page

**INVOICE**

**LEE BUILDING PRODUCTS (06)**

**LEE BUILDING PRODUCTS**



747 FOX INDUSTRIAL ROAD  
LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number F89221

Date 07/25/2024

Page 1

Bill-to: 06P209  
\*POWELL COUNTY BOARD OF ED.  
c/o MASON STRUCTURE  
PO BOX 949  
LEXINGTON, KY 40588  
Ship-to: 01  
STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVE  
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
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PO# 44	07/25/24	WOH W. HACKER	NET DUE 10TH	KYNT	860274	06	PREPAID	BESTWAY
--------	----------	---------------	--------------	------	--------	----	---------	---------

Item	Description	Ordered	Shipped	Backordrd	Price	UM	Extension
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12L152	12" KO BOND BEAM LW	240.00	240.00	.00	EA	3.69	885.60
12L101	12" REG COMMERCIAL GRADE LW	720.00	720.00	.00	EA	3.49	2512.80
M9998B	12x8x16 PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	320.00
P999	KEVIN TIPTON 1ST WEDNESDAY TIPTON KEVIN STANTON	400.00	400.00	.00	EA	.00	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3718.40	.00	.00	.00	*TBD*	3718.40

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**INVOICE**

**LEE BUILDING PRODUCTS (05)**



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

Number E64275  
Date 07/25/2024  
Page 1

Bill-to: 06P209  
\*POWELL COUNTY BOARD OF ED.  
c/o MASON STRUCTURE  
PO BOX 949  
LEXINGTON, KY 40588  
Ship-to: 01  
STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVE  
STANTON, KY 40508

Reference # Shipped Salesperson Terms Tax Code Doc # Wh Freight Ship Via

PO# 44 07/25/24 WOH W. HACKER NET DUE 10TH KYNT 859516 05 PREPAID BESTWAY

Item Description Ordered Shipped Backordr UM Price UM Extension

08LD125	8" HALF R LW 8x8x8	360.00	360.00	.00	EA	2.49	EA	896.40
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	3.39	EA	813.60
12L152	12" KO BOND BEAN LW 12x8x16	180.00	180.00	.00	EA	3.69	EA	664.20
08L155	8" UTILITY LW 8x8x16	180.00	180.00	.00	EA	2.79	EA	502.20
08L100	8" REGULAR LW 8x8x16	180.00	180.00	.00	EA	2.59	EA	466.20
401C	FAIRBORN PORTLAND TYPE II 94#	120.00	120.00	.00	EA	15.85	EA	1902.00
402S	BRICKMENT TYPES	100.00	100.00	.00	EA	13.15	EA	1315.00
M999BB	PALLET CHARGE	11.00	11.00	.00	EA	20.00	EA	220.00
F999	KEVIN TIPTON CMU & BRICK KEVIN TIPTON 1ST WEDNESDAY	320.00	320.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
6779.60	.00	.00	.00	*TBD*	6779.60

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**INVOICE**

**LEE BUILDING PRODUCTS (05)**



2000 US 127 SOUTH  
FRANKFORT, KY 40601

Phone 502-223-2327 Fax 502-223-1520

Number E64239  
Date 07/24/2024  
Page 1

Bill-to: 06P209  
\*POWELL COUNTY BOARD OF ED.  
c/o MASON STRUCTURE  
PO BOX 949  
LEXINGTON, KY 40588  
Ship-to: 01  
STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVE  
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#4-4	07/24/24	WOH W. HACKER	NET DUE 10TH	KYNT	858548	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	672.00	672.00	.00	EA	3.49	EA	2345.28
08L100	8" REGULAR LW 8x8x16	720.00	720.00	.00	EA	2.59	EA	1864.80
M9998B	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	KEVIN TIPTON	480.00	480.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4530.08	.00	.00	.00	*TBD*	4530.08

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**INVOICE**

**LEE BUILDING PRODUCTS (06)**



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

Number F88869  
Date 07/18/2024  
Page 1

Bill-to: 06P209  
\*POWELL COUNTY BOARD OF ED.  
c/o MASON STRUCTURE  
PO BOX 949  
LEXINGTON, KY 40588  
Ship-to: 01  
STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVE  
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 44	07/18/24	WOH W. HACKER	NET DUE 10TH	KYNT	85760	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr UM	Pnce UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00 EA	2.59 EA	3729.60
N19998B	PALLET CHARGE CMU & BRICK	16.00	16.00	.00 EA	20.00 EA	320.00
F999	TIPTON	320.00	320.00	.00 EA	.00 EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4049.60	.00	.00	.00	*TBD*	4049.60

Office Copy

... Last Page



# INVOICE

LEE BUILDING PRODUCTS (06)



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

Number F88868

Date 07/18/2024

Page 1

Bill-to: 06P209  
\*POWELL COUNTY BOARD OF ED.  
c/o MASON STRUCTURE  
PO BOX 949  
LEXINGTON, KY 40588

Ship-to: 01  
STANTON ELEMENTARY SCHOOL  
776 WEST COLLEGE AVE  
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 44	07/18/24	WOH W. HACKER	NET DUE 10TH	KYNT	85758	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr UM	Price UM	Extension
08L140	8" DBN LW 8x8x16	90.00	90.00	.00 EA	2.79 EA	251.10
08L145	8" DBN HALF LW 8x8x8	180.00	180.00	.00 EA	2.69 EA	484.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	180.00	180.00	.00 EA	2.79 EA	502.20
08L100	8" REGULAR LW	900.00	900.00	.00 EA	2.59 EA	2331.00
402S	BRIMMENT TYPE S 8x8x16	100.00	100.00	.00 EA	12.95 EA	1295.00
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00 EA	20.00 EA	280.00
F999	TIPON	320.00	320.00	.00 EA	.00 EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
5143.50	.00	.00	.00	*TBD*	5143.50

Office Copy

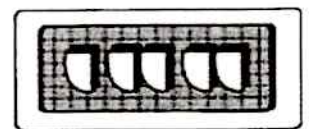
... Last Page

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 8/28/24 through 8/31/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>743-00401</u>		<u>PURCHASE ORDER # 04-01</u>		<u>MIMI OF KENTUCKY</u>		
0000120936	MAT	07/31/2024	08/28/2024	Rebecca Piersall	28,345.85	0.00
0000120688	MAT	07/24/2024	08/28/2024	Rebecca Piersall	29,667.72	0.00
Totals:					58,013.57	0.00
					58,013.57	29,667.72



**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
 Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000120936  
 Invoice Date: 7/31/2024  
 Order #: 0000123195  
 Customer: 6907  
 Job: M23-7749  
 Salesperson: LENNY FRANKLIN  
 Contact: JOE  
 Phone: (859) 252-5011

**Sold To**  
 POWELL CO BOARD OF EDUCATION  
 C/O MASON STRUCTURE  
 PO BOX 949  
 LEXINGTON, KY 40588 USA

**Ship To**  
 STANTON ELEMENTARY SCHOOL  
 651 BREAKENRIDGE STREET  
 STANTON, KY 40380 USA

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
4-1	MMI						NET 30
	REINFORCING STEEL PER CC ZTA, Release 2-0, Drawing NO. TRUCK #2	436.09	436.09				28,345.85
	RB-LBS						
	BLACK REBAR-LBS						
	0.00 CWT						

Subtotal 28,345.85  
 Taxable Total KENTUCKY EXEMPT 0.00  
 Trade Discount 0.00  
 Payment/Credit Amount 0.00  
 Balance 28,345.85

Total Weight: 43,609 Lbs

Terms Discount:

# Invoice





**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
 Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000120688  
 Invoice Date: 7/24/2024  
 Order #: 0000123470  
 Customer: 6907  
 Job: M23-7749  
 Salesperson: LENNY FRANKLIN  
 Contact: JOE  
 Phone: (859) 252-5011

**Sold To:**

POWELL CO BOARD OF EDUCATION  
 C/O MASON STRUCTURE  
 PO BOX 949  
 LEXINGTON, KY 40588 USA

**Ship To:**

STANTON ELEMENTARY SCHOOL  
 651 BREAKENRIDGE STREET  
 STANTON, KY 40380 USA

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
4-1	MMI						
	REINFORCING STEEL PER CC ZT8, Release 1-0, Drawing YES, TRUCK # 1	436.29					
	RB-LBS						
	BLACK REBAR-LBS	436.29					
					0.00 CWT		
							29,667.72
							NET 30

Customer P.O. # \_\_\_\_\_ Customer Job # \_\_\_\_\_  
 Ship Via \_\_\_\_\_ BOL \_\_\_\_\_ F.O.B. \_\_\_\_\_  
 Terms \_\_\_\_\_

Total Weight: 43,629 Lbs

Subtotal	29,667.72
Taxable Total	0.00
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	29,667.72

Terms Discount:

**Invoice**

**APPLICATION AND CERTIFICATE FOR PAYMENT**  
**AIA DOCUMENT G732/CMA**

CONSTRUCTION MANAGER-ADVISER EDITION  
 PAGE ONE OF \_\_\_\_\_ PAGES

**TO OWNER:** PROJECT: BG # 21-072 - Stanton Elementary School  
 770 West College Ave  
 691 Breckenridge Street  
 Stanton, KY 40380

**FROM CONTRACTOR:** Stanton, KY 40380

Rimar Electric  
 35 Pendleton Street  
 Winchester, KY 40391

**CONTRACTOR FOR: BP #19 - Electrical**

**CONTRACTORS APPLICATION FOR PAYMENT**  
 Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached.

- 1. MODIFIED CONTRACT SUM \$ 1,688,259.62 ✓
- 2. Net change by Change Orders \$ 0.00 ✓
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,688,259.62 ✓
- 4. TOTAL COMPLETED & STORED TO DATE \$ 380,500.00 ✓  
 (Column G on G703)

- 5. RETAINAGE: \$28,050.00
- a. 10 % of Completed Work  
 (Column D + E on G703)
- b. 0 % of Stored Material

- (Column F on G703)
- Total Retainage (Lines 5a + 5b or  
 Total in Column I of G703) \$ 28,050.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 252,450.00  
 (Line 4 less Line 5 Total) \$ 252,450.00

- 7. LESS PREVIOUS CERTIFICATES FOR  
 PAYMENT (Line 6 from prior Certificate) \$ 171,900.00 ✓
- 8. CURRENT PAYMENT DUE \$ 80,550.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$ 1,435,809.62

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>		

APPLICATION: 7  
 PERIOD TO: 08/14/24  
 PROJECT NO:  
 CONTRACT DATE: January 15, 2024

Distribution to:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

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:  Date: 2/11/24  
 By:   
 State of: Kentucky  
 County of: Clark

Subscribed and sworn to before me this 14th day of AUGUST 2024  
 Notary Public: Sarah E. Perry  
 My Commission expires: 8/27/26  


**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their 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 \$ 80,550.00  
*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER.)*

By:  Date: 2/11/24

ARCHITECT NOTE: If multiple prime Contractors are responsible for performing portions of the Project, the Architect's Certificate is not required.  
 By:  Date: 20 AUG 24

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.



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3  
 APPLICATION DATE: 08/14/24  
 PERIOD TO: 08/14/24  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	Bid Bond	\$155,000.00	\$155,000.00	\$0.00	\$0.00		\$155,000.00	100.00%	\$0.00	\$15,500.00
2	Submittal Process	\$6,500.00	\$5,000.00	\$1,500.00	\$6,500.00		\$6,500.00	100.00%	\$0.00	\$650.00
3	Mobilization	\$15,000.00		\$15,000.00	\$15,000.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
4	Demobilization	\$5,000.00			\$0.00		\$0.00	0.00%	\$5,000.00	\$0.00
5	Utility Fee "Allowance"	\$55,000.00		\$20,000.00	\$20,000.00		\$20,000.00	36.36%	\$35,000.00	\$2,000.00
6	Construction Trailer Temp Service	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00		\$3,500.00	100.00%	\$0.00	\$350.00
7	Building Pad Temp Power & Lighting	\$15,000.00		\$6,500.00	\$6,500.00		\$6,500.00	43.33%	\$8,500.00	\$650.00
8	Area "A" Under Slab Rough	\$35,000.00	\$1,500.00		\$15,000.00		\$16,500.00	47.14%	\$18,500.00	\$1,650.00
9	Area "A" Wall Rough In	\$35,000.00			\$0.00		\$0.00	0.00%	\$35,000.00	\$0.00
10	Area "A" Fire Stop Install	\$10,000.00			\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
11	Area "A" Above Ceiling Rough In	\$25,000.00			\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
12	Area "A" Device Trim Out	\$12,500.00			\$0.00		\$0.00	0.00%	\$12,500.00	\$0.00
13	Area "A" Light Fixture Install	\$25,000.00			\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
14	Area "A" Low Voltage Pathways	\$15,000.00			\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
15	Area "A" Low Voltage Cable Installation	\$39,000.00			\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
16	Area "A" Low Voltage TrimOut & Test	\$39,000.00			\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
17	Area "B" Under Slab Rough Wire	\$35,000.00	\$1,500.00		\$15,000.00		\$16,500.00	47.14%	\$18,500.00	\$1,650.00
18	Area "B" Wall Rough In	\$35,000.00			\$0.00		\$0.00	0.00%	\$35,000.00	\$0.00
19	Area "B" Fire Stop Install	\$10,000.00			\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
20	Area "B" Above Ceiling Rough In	\$25,000.00			\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
21	Area "B" Device Trim Out	\$12,500.00			\$0.00		\$0.00	0.00%	\$12,500.00	\$0.00
22	Area "B" Light Fixture Install	\$25,000.00			\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
23	Area "B" Low Voltage Cable Installation	\$39,000.00			\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
24	Area "B" Low Voltage TrimOut & Test	\$39,000.00			\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
25	Area "C" Under Slab Rough Wire	\$45,000.00	\$9,500.00		\$10,000.00		\$19,500.00	43.33%	\$25,500.00	\$1,950.00
26	Area "C" Wall Rough In	\$45,000.00			\$0.00		\$0.00	0.00%	\$45,000.00	\$0.00
27	Area "C" Fire Stop Install	\$10,000.00			\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
28	Area "C" Above Ceiling Rough In	\$35,000.00			\$0.00		\$0.00	0.00%	\$35,000.00	\$0.00
29	Area "C" Device Trim Out	\$20,000.00			\$0.00		\$0.00	0.00%	\$20,000.00	\$0.00
30	Area "C" Light Fixture Install	\$30,000.00			\$0.00		\$0.00	0.00%	\$30,000.00	\$0.00
31	Area "C" Low Voltage Pathways	\$15,000.00			\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
32	Area "C" Low Voltage Cable Installation	\$39,000.00			\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00			\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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APPLICATION NO: **3**  
 APPLICATION DATE: **08/14/24**  
 PERIOD TO: **08/14/24**  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	COMPLETED AND STORED TO DATE (D+E+F)			% (G + C)			
34	Area "A" Fire Alarm Pathway	\$17,000.00					\$0.00	0.00%	\$17,000.00	\$0.00
35	Area "B" Fire Alarm Pathway	\$17,000.00					\$0.00	0.00%	\$17,000.00	\$0.00
36	Area "C" Fire Alarm Pathway	\$20,000.00					\$0.00	0.00%	\$20,000.00	\$0.00
37	Area "A" Fire Alarm Device	\$12,500.00					\$0.00	0.00%	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00					\$0.00	0.00%	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00					\$0.00	0.00%	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$52,500.00			\$6,500.00		\$6,500.00	12.38%	\$46,000.00	\$650.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00			\$0.00		\$10,000.00	22.22%	\$35,000.00	\$1,000.00
42	Site Work Conduit Labor "Branch"	\$68,000.00	\$5,000.00		\$0.00		\$5,000.00	7.35%	\$63,000.00	\$500.00
43	Site Xformer & Pole Base Concrete	\$38,759.62			\$0.00		\$0.00	0.00%	\$38,759.62	\$0.00
44	Site & Canopy Lighting	\$38,500.00			\$0.00		\$0.00	0.00%	\$38,500.00	\$0.00
45	Gear & Panel Labor	\$65,000.00			\$0.00		\$0.00	0.00%	\$65,000.00	\$0.00
46	Area "A" Door Access	\$85,000.00			\$0.00		\$0.00	0.00%	\$85,000.00	\$0.00
47	Area "B" Door Access	\$95,000.00			\$0.00		\$0.00	0.00%	\$95,000.00	\$0.00
48	Area "C" Door Access	\$115,000.00			\$0.00		\$0.00	0.00%	\$115,000.00	\$0.00
<b>GRAND TOTALS</b>		\$1,688,259.62	\$191,000.00	\$89,500.00	\$0.00	\$280,500.00	16.61%	\$1,407,759.62	\$28,050.00	

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