

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
Bourbon Co. Board of Education
Paris, KY

PROJECT:
Bourban Co. Misc. Upgrades
Bid Package B
Middle School Improvements

APPLICATION NO: **THREE**

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 10/03/2024

PROJECT NO: 23303 BG 24-162

FROM CONTRACTOR:
Momentum Construction
1092 Duval Street Suite 130
Lexington, KY 40515

VIA ARCHITECT:
RossTarrant Architects, Inc.

CONTRACT DATE:

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. ORIGINAL CONTRACT SUM	\$	<u>1,349,887.40</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>1,349,887.40</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>363,275.40</u>
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	<u>36,327.54</u>
b. % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>36,327.54</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>326,947.86</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>189,229.50</u>
8. CURRENT PAYMENT DUE	\$	<u>137,718.36</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>1,022,939.54</u>

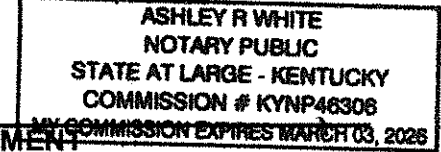
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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 current payment shown herein is now due.

CONTRACTOR: Momentum Construction, LLC

By: *Ashley R White* Date: 10/03/2024

State of: Kentucky County of: Lewis
Subscribed and sworn to before me this 3rd day of October, 2024
Notary Public: Ashley White KYN46306
My Commission expires: 3/03/2026



ARCHITECT'S 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.

AMOUNT CERTIFIED \$ _____

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

ARCHITECT: RossTarrant Architects, Inc.

By: _____ Date: _____

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

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APPLICATION NO: **THREE**
APPLICATION DATE: 10/03/24

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PERIOD TO: 10/03/24

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ARCHITECT'S PROJECT NO: 23033-BG 24-162

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)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
General Conditions									
	Bonds	\$30,000.00	\$30,000.00			\$30,000.00	100.00%		\$3,000.00
	General Conditions	\$58,000.00	\$20,150.00	\$8,500.00		\$28,650.00	49.40%	\$29,350.00	\$2,865.00
	Project Management	\$27,230.00	\$9,500.00	\$4,250.00		\$13,750.00	50.50%	\$13,480.00	\$1,375.00
	Superintendent	\$50,890.00	\$14,000.00	\$9,000.00		\$23,000.00	45.20%	\$27,890.00	\$2,300.00
	Permit & Licensing	\$3,800.00	\$3,800.00			\$3,800.00	100.00%		\$380.00
	Submittals/Shop Drawings/Samples	\$10,800.00	\$6,300.00	\$2,000.00		\$8,300.00	76.85%	\$2,500.00	\$830.00
	Temp Telephone	\$2,205.00	\$455.00	\$420.00		\$875.00	39.68%	\$1,330.00	\$87.50
	Temp Toilet	\$5,005.00	\$800.00	\$1,000.00		\$1,800.00	35.96%	\$3,205.00	\$180.00
	Field Office/Storage	\$8,200.00	\$2,050.00	\$1,300.00		\$3,350.00	40.85%	\$4,850.00	\$335.00
	Office Supplies	\$2,500.00	\$950.00	\$375.00		\$1,325.00	53.00%	\$1,175.00	\$132.50
	Temp. Construction Fence	\$6,100.00	\$4,350.00	\$800.00		\$5,150.00	84.43%	\$950.00	\$515.00
	Temp. Safety Protection	\$9,700.00	\$2,000.00	\$1,850.00		\$3,850.00	39.69%	\$5,850.00	\$385.00
	Equipment Rentals	\$10,400.00	\$2,500.00	\$2,000.00		\$4,500.00	43.27%	\$5,900.00	\$450.00
	Small Tools & Accessories	\$5,450.00	\$1,000.00	\$1,100.00		\$2,100.00	38.53%	\$3,350.00	\$210.00
	Equipment Maintenance	\$4,700.00	\$500.00	\$1,050.00		\$1,550.00	32.98%	\$3,150.00	\$155.00
	Travel Expense	\$15,700.00	\$2,500.00	\$3,500.00		\$6,000.00	38.22%	\$9,700.00	\$600.00
	Dumpster (Garbage Disposal)	\$8,600.00	\$2,300.00	\$1,200.00		\$3,500.00	40.70%	\$5,100.00	\$350.00
	Site Layout & Surveying	\$6,780.00	\$3,000.00	\$875.00		\$3,875.00	57.15%	\$2,905.00	\$387.50
	Cleaning/Final Cleaning	\$5,860.00						\$5,860.00	\$0.00
	Special Inspections/Concrete & Grout	\$9,300.00	\$1,800.00	\$2,000.00		\$3,800.00	40.86%	\$5,500.00	\$380.00
	ALLOWANCE: 100 cuys. Soil/add DGA	\$6,500.00						\$6,500.00	\$0.00
Site Work									
	Erosion Control Material	\$3,200.00	\$2,600.00			\$2,600.00	81.25%	\$600.00	\$260.00
	Erosion Control Labor	\$10,440.00	\$9,000.00			\$9,000.00	86.21%	\$1,440.00	\$900.00
	Storm Drain Material	\$3,480.00		\$3,480.00		\$3,480.00	100.00%	(\$0.00)	\$348.00
	Storm Drain Labor	\$10,440.00						\$10,440.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION DATE: 10/03/24

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PERIOD TO: 10/03/24

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

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Site Demolition Labor	\$21,700.00	\$17,500.00			\$17,500.00	80.65%	\$4,200.00	\$1,750.00
	Site Grading Labor	\$36,540.00	\$20,000.00			\$20,000.00	54.73%	\$16,540.00	\$2,000.00
	Asphalt Patching Material	\$3,480.00						\$3,480.00	\$0.00
	Asphalt Patching Labor	\$6,380.00						\$6,380.00	\$0.00
	Chain Link Fencing Labor	\$30,160.00		\$20,000.00		\$20,000.00	66.31%	\$10,160.00	\$2,000.00
	Chain Link Fencing Accessories (NON DPO)	\$7,000.00		\$4,800.00		\$4,800.00	68.57%	\$2,200.00	\$480.00
	Ornamental Gates Labor	\$7,000.00						\$7,000.00	\$0.00
	ADA Detectable Warning Pads	\$1,200.00						\$1,200.00	\$0.00
	Seeding & Sodding	\$9,860.00	\$2,000.00			\$2,000.00	20.28%	\$7,860.00	\$200.00
Concrete									
	Concrete Footers Labor	\$37,550.00						\$37,550.00	\$0.00
	Concrete Sidewalks Labor	\$34,000.00	\$16,000.00			\$16,000.00	47.06%	\$18,000.00	\$1,600.00
	Concrete Paving Labor	\$18,400.00	\$5,000.00			\$5,000.00	27.17%	\$13,400.00	\$500.00
	Concrete Slab On Grade Labor	\$13,220.40		\$13,220.40		\$13,220.40	100.00%		\$1,322.04
	Concrete Freezer Beam, Curb, & Slab Labor	\$19,400.00						\$19,400.00	\$0.00
	Concrete Stone Materials (NON DPO)	\$10,000.00		\$2,000.00		\$2,000.00	20.00%	\$8,000.00	\$200.00
	Concrete Accessories (NON DPO)	\$18,000.00		\$7,500.00		\$7,500.00	41.67%	\$10,500.00	\$750.00
Masonry									
	Mobilization/Demobilization	\$5,200.00						\$5,200.00	\$0.00
	CMU Labor	\$29,000.00		\$18,000.00		\$18,000.00	62.07%	\$11,000.00	\$1,800.00
	CMU Grout Labor	\$5,800.00		\$2,000.00		\$2,000.00	34.48%	\$3,800.00	\$200.00
	Brick Veneer Labor	\$19,720.00						\$19,720.00	\$0.00
	CMU & Brick Miscellaneous Materials	\$3,000.00		\$1,650.00		\$1,650.00	55.00%	\$1,350.00	\$165.00
	Equipment	\$11,600.00		\$6,500.00		\$6,500.00	56.03%	\$5,100.00	\$650.00
	CMU Reinforcing Bar Material	\$4,500.00		\$4,500.00		\$4,500.00	100.00%		\$450.00
Woods & Plastics									
	Rough Carpentry Materials	\$5,500.00						\$5,500.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Rough Carpentry Labor	\$7,000.00						\$7,000.00	\$0.00
Thermal & Moisture Protection									
	Damproofing Material	\$1,200.00						\$1,200.00	\$0.00
	Damproofing Labor	\$3,300.00						\$3,300.00	\$0.00
	Joint Sealants Material	\$850.00						\$850.00	\$0.00
	Joint Sealants Labor	\$3,650.00						\$3,650.00	\$0.00
Openings									
	Doors, Frames, & Hardware Labor	\$5,400.00		\$2,000.00		\$2,000.00	37.04%	\$3,400.00	\$200.00
	Access Doors	\$600.00						\$600.00	\$0.00
Finishes									
	Metal Stud Framing Labor	\$5,500.00						\$5,500.00	\$0.00
	Gypsum Hang & Finish Labor	\$7,700.00						\$7,700.00	\$0.00
	Acoustical Ceiling Labor	\$3,300.00						\$3,300.00	\$0.00
	Resilient Wall Base Labor	\$1,500.00						\$1,500.00	\$0.00
	Resilient Wall Base Material	\$700.00						\$700.00	\$0.00
	Painting Material	\$4,000.00						\$4,000.00	\$0.00
	Painting Labor	\$9,900.00						\$9,900.00	\$0.00
Specialties									
	Signage Labor	\$180.00						\$180.00	\$0.00
	Toilet Partitions Labor	\$3,600.00						\$3,600.00	\$0.00
	Toilet Accessories Labor	\$3,600.00						\$3,600.00	\$0.00
	Canopy Shop Drawings/Submittals	\$5,775.00						\$5,775.00	\$0.00
	Canopy Engineer Calculations	\$2,500.00						\$2,500.00	\$0.00
	Canopy Labor	\$55,233.00						\$55,233.00	\$0.00
Food Service									
	Walk-in Freezer Install Labor	\$15,000.00						\$15,000.00	\$0.00
Fire Suppression									

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Piping and Accessories Labor	\$13,500.00						\$13,500.00	\$0.00
	Piping and Accessories Material	\$11,200.00						\$11,200.00	\$0.00
Plumbing									\$0.00
	General Conditions	\$3,000.00	\$1,500.00			\$1,500.00	50.00%	\$1,500.00	\$150.00
	Permits	\$800.00	\$800.00			\$800.00	100.00%		\$80.00
	Shop Drawings	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$150.00
	Mobilization	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$150.00
	Owner Training & Record Drawings	\$2,000.00						\$2,000.00	\$0.00
	O&M Manuals	\$2,000.00						\$2,000.00	\$0.00
	Punchlist Closeouts	\$2,000.00						\$2,000.00	\$0.00
	Demobilization	\$1,000.00						\$1,000.00	\$0.00
	Sanitary Manholes Labor	\$6,500.00						\$6,500.00	\$0.00
	Sanitary Manholes Material	\$7,500.00						\$7,500.00	\$0.00
	Sanitary Sewer Lines Labor	\$12,000.00						\$12,000.00	\$0.00
	Sanitary Sewer Lines Material	\$4,500.00						\$4,500.00	\$0.00
	Grinder Pump Labor	\$6,500.00						\$6,500.00	\$0.00
	Grinder Pump Material	\$2,500.00						\$2,500.00	\$0.00
	Underslab Plumbing Labor	\$5,000.00	\$4,100.00	\$900.00		\$5,000.00	100.00%		\$500.00
	Underslab Plumbing Material	\$2,000.00	\$1,650.00	\$350.00		\$2,000.00	100.00%		\$200.00
	Above Slab Plumbing Labor	\$6,500.00						\$6,500.00	\$0.00
	Above Slab Plumbing Material	\$1,200.00						\$1,200.00	\$0.00
	Domestic Waterlines Labor	\$8,500.00	\$1,000.00			\$1,000.00	11.76%	\$7,500.00	\$100.00
	Domestic Waterlines Material	\$1,500.00	\$250.00			\$250.00	16.67%	\$1,250.00	\$25.00
	Plumbing Fixtures Labor	\$6,000.00		\$1,300.00		\$1,300.00	21.67%	\$4,700.00	\$130.00
	Plumbing Fixtures Material	\$2,000.00		\$250.00		\$250.00	12.50%	\$1,750.00	\$25.00
	Insulation Labor	\$4,000.00						\$4,000.00	\$0.00
	Insulation Materials	\$2,600.00						\$2,600.00	\$0.00

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	Stone Backfill Labor	\$2,600.00	\$1,200.00	\$600.00		\$1,800.00	69.23%	\$800.00	\$180.00
	Stone Backfill Material	\$2,800.00	\$1,300.00	\$675.00		\$1,975.00	70.54%	\$825.00	\$197.50
	Equipment Rental	\$5,000.00	\$1,300.00	\$1,325.00		\$2,625.00	52.50%	\$2,375.00	\$262.50
	HVAC								\$0.00
	General Conditions	\$3,250.00		\$850.00		\$850.00	26.15%	\$2,400.00	\$85.00
	Permits	\$800.00		\$800.00		\$800.00	100.00%		\$80.00
	Shop Drawings	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$180.00
	Mobilization	\$1,800.00						\$1,800.00	\$0.00
	Owner Training	\$1,200.00						\$1,200.00	\$0.00
	Record Drawings	\$1,200.00						\$1,200.00	\$0.00
	O&M Manuals	\$1,200.00						\$1,200.00	\$0.00
	Punchlist/Closeouts	\$2,300.00						\$2,300.00	\$0.00
	Demobilization	\$1,200.00						\$1,200.00	\$0.00
	Tube Heaters Labor	\$12,290.00						\$12,290.00	\$0.00
	Tube Heaters Materials	\$1,800.00						\$1,800.00	\$0.00
	Sheetmetal Duct Labor	\$2,800.00						\$2,800.00	\$0.00
	Sheetmetal Duct Materials	\$800.00						\$800.00	\$0.00
	Grilles, Registers & Diffusers Labor	\$2,090.00						\$2,090.00	\$0.00
	Grilles, Registers & Diffusers Material	\$500.00						\$500.00	\$0.00
	Exhaust Fans Labor	\$2,800.00						\$2,800.00	\$0.00
	Exhaust Fans Material	\$1,100.00						\$1,100.00	\$0.00
	Heaters Labor	\$2,800.00						\$2,800.00	\$0.00
	Heaters Material	\$1,100.00						\$1,100.00	\$0.00
	Wall Louvers Labor	\$1,800.00						\$1,800.00	\$0.00
	Wall Louvers Material	\$500.00						\$500.00	\$0.00
	Gas Piping Labor	\$6,800.00						\$6,800.00	\$0.00
	Gas Piping Material	\$1,800.00						\$1,800.00	\$0.00

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	Controls Labor	\$2,400.00						\$2,400.00	\$0.00
	Controls Material	\$1,400.00						\$1,400.00	\$0.00
	Rental Equipment	\$3,200.00						\$3,200.00	\$0.00
	Electric								\$0.00
	Lighting Material	\$16,500.00						\$16,500.00	\$0.00
	Lighting Labor	\$11,000.00						\$11,000.00	\$0.00
	Branch Conduit Lighting Material	\$16,500.00						\$16,500.00	\$0.00
	Branch Conduit Lighting Labor	\$11,000.00						\$11,000.00	\$0.00
	Branch Conduit Power Material	\$11,000.00						\$11,000.00	\$0.00
	Branch Conduit Power Labor	\$16,500.00						\$16,500.00	\$0.00
	Panel Feeder Conduit Material	\$16,500.00						\$16,500.00	\$0.00
	Panel Feeder Conduit Labor	\$22,000.00						\$22,000.00	\$0.00
	Site & Utility Conduit Material	\$27,500.00	\$5,500.00	\$5,500.00		\$11,000.00	40.00%	\$16,500.00	\$1,100.00
	Site & Utility Conduit Labor	\$22,000.00	\$6,800.00			\$6,800.00	30.91%	\$15,200.00	\$680.00
	Demolition & Temp Material	\$9,900.00						\$9,900.00	\$0.00
	Demolition & Temp Labor	\$33,000.00		\$1,100.00		\$1,100.00	3.33%	\$31,900.00	\$110.00
	Branch Lighting Wire Material	\$16,500.00		\$4,000.00		\$4,000.00	24.24%	\$12,500.00	\$400.00
	Branch Lighting Wire Labor	\$11,000.00						\$11,000.00	\$0.00
	Branch Power Wire Material	\$22,000.00						\$22,000.00	\$0.00
	Branch Power Wire Labor	\$16,500.00						\$16,500.00	\$0.00
	Panel Feeder Wire Material	\$22,000.00		\$6,000.00		\$6,000.00	27.27%	\$16,000.00	\$600.00
	Panel Feeder Wire Labor	\$12,529.00		\$2,500.00		\$2,500.00	19.95%	\$10,029.00	\$250.00
	Miscellaneous Speaker Material	\$11,000.00						\$11,000.00	\$0.00
	Miscellaneous Speaker Labor	\$8,800.00						\$8,800.00	\$0.00
	Alternate Branch Conduit Material	\$4,400.00						\$4,400.00	\$0.00
	Alternate Branch Conduit Labor	\$2,200.00						\$2,200.00	\$0.00
	Alternate Branch Wire Material	\$3,300.00						\$3,300.00	\$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.

APPLICATION NO: **THREE**

APPLICATION DATE: 10/03/24

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

PERIOD TO: 10/03/24

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

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Alternate Branch Wire Labor	\$3,850.00						\$3,850.00	\$0.00
Change Orders									
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
	GRAND TOTALS	\$1,349,887.40	\$210,255.00	\$153,020.40	\$0.00	\$363,275.40	27%	\$986,612.00	\$36,327.54

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **THREE**
APPLICATION DATE: 10/03/24

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

PERIOD TO: 10/03/24

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

ARCHITECT'S PROJECT NO: 23303 BG 24-162

A PO NO.	B Owner Direct Purchase Order	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	IMI Concrete	\$33,000.00	\$11,704.20	\$3,275.00		\$14,979.20	45.39%	\$18,020.80	
2	MMI of Kentucky	\$7,500.00	\$2,374.00	\$1,612.50		\$3,986.50	53.15%	\$3,513.50	
3	Schiller Hardware	\$24,500.00		\$919.86		\$919.86	3.75%	\$23,580.14	
4	Lee Building Products	\$38,000.00						\$38,000.00	
5	Valley Interior Products	\$7,000.00						\$7,000.00	
6	Superior Mason Products	\$53,880.00						\$53,880.00	
7	Blue Mountain Company	\$73,161.12						\$73,161.12	
8	Master Halco	\$31,441.48						\$31,441.48	
9	Ferguson Enterprises	\$78,000.00	\$1,395.15	\$1,250.65		\$2,645.80	3.39%	\$75,354.20	
10	R.L. Craig Company	\$34,020.00						\$34,020.00	
11	Eckart Supply	\$26,610.00		\$18,322.25		\$18,322.25	68.85%	\$8,287.75	
	GRAND TOTALS	\$407,112.60	\$15,473.35	\$25,380.26	\$0.00	\$40,853.61	10.03%	\$366,258.99	\$0.00

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



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

For billing questions, please call our office at (502) 456-8930

BOURBON CO SCHOOLS C/O MOMENTUM CO
C/O MOMENTUM CONSTRUCTION
1092 DUVALL ST STE 130
LEXINGTON KY 40515

INVOICE

Page # 1

Customer Acct#	109751	Invoice Date	09/10/2024	Invoice #	20845143
Total Due	10/10/2024				\$3,215.00
Total Due if Paid after	10/10/2024				\$3,275.00

Delivery Address
3343 LEXINGTON ROAD

P.O. No.	23033-02-01	Job No.	58777	Project No.	3286	Order No.	
----------	-------------	---------	-------	-------------	------	-----------	--

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
860	3111CC	3000-N-CF-STONE-CC	20.00	CY	154.00	3,080.00
860	16005	HRWR (HIGH RANGE WR)	20.00	/Y	7.75	155.00
860	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
* 86050386, 86050387						

* * THANK YOU FOR YOUR BUSINESS * *

OK to Pay DPO #01

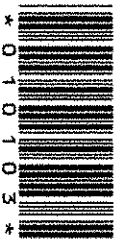
Discount	\$60.00	If Paid By	10/10/2024	Total Yardage	20.00 CY	Subtotal	\$3,275.00	Sales Tax	\$.00	INVOICE TOTAL	\$3,275.00
----------	---------	------------	------------	---------------	----------	----------	------------	-----------	--------	---------------	------------

IMS-FM004 (1/2020)

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



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



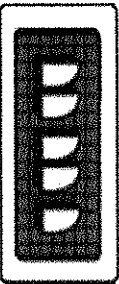
* 0 1 0 1 0 3 *

Customer Acct#	109751	Invoice Date	09/10/2024	Invoice #	20845143
Total Due	10/10/2024				\$3,215.00
Total Due if Paid after	10/10/2024				\$3,275.00
Amount Enclosed					

Make check payable to Irving Materials

BOURBON CO SCHOOLS C/O MOMENTUM CO
C/O MOMENTUM CONSTRUCTION
1092 DUVALL ST STE 130
LEXINGTON KY 40515

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



Invoice

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

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

Website: www.cmcmmi.com

MOMENTUM CONSTRUCTION
1092 DUVAL STREET
STE 130
LEXINGTON, KY 40515 USA

BOURBON CO MIDDLE
LEXINGTON, KY 40515 USA

Invoice No: 0000122400
Invoice Date: 9/11/2024
Order #: 0000125900
Customer: 6666

Job: DAMON DURRAM
Salesperson:
Contact: JASON
Phone: (859) 382-4360

Sold To: _____ Ship To: _____

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

Item	Description	Ordered	Shipped	BackOrdered	U/M	Price	Amount
BOURBON CO MIDD							
CASTLES	3" HIGH PLASTIC CASTLE CHAIR	288.00	288.000	0.00	EA	0.75/EA	216.00

OK to Pay DPO #02 - No sales tax.

Total Weight: 32 Lbs

Subtotal	216.00
Taxable Total	216.00
KY 6%	12.96

Trade Discount	0.00
Payment/Credit Amount	0.00

Balance	228.96
	<u>\$276.00</u>

Terms Discount:



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 671031
Order # : 306988
Date : Sep 13, 2024

Invoice

Customer:
(306988) Bourbon Co Board of Education
C/O Momentum Construction
1092 Duval St. Ste 130
Lexington, Kentucky 40515

Ship To:
(306988) Bourbon Co Board of Education
3343 Lexington Rd.
Paris, Kentucky 40361
Tel: 859-233-4427

Account Code : 13816 Quote # :
Terms : NET60 Purchase Order # :
Customer Job # : Shipped Via :
Salesperson : Andrew Comley Contact : Andrew Comley
Order Name : Bourbon Co BOE - Misc Upgrades Middle School

Invoiced	Product Description
4	Weld charges WELD CHARGES
24	WIRE ANCHOR
4	Weld SUA 3 Sided Frame W/ Spreader Bar
1	3070 SGL 534 M 16 CR KD 4"HD-SGL LH (E1; MW6(2); U453)
1	3070 SGL 534 M 16 CR KD 4"HD-SGL LH (E10; E3; MW6(2); U453)
1	3070 SGL 534 M 16 CR KD 4"HD-SGL RH (E1; E10; MW6(2); U453)
1	3070 SGL 534 M 16 CR KD 4"HD-SGL RH (E10; E3; MW6(2); U453)

Shipment Number 254086 Shipment Date Sep 13, 2024 Note Delivery needs to be made to the back of football field. Follow road to trucks.
Onsite Contact Mike Jones 606-336-2101 Address 3343 Lexington Rd, Paris, Ky 40361

Pre-Tax Total : 919.86
Kentucky State Tax : 0.00
Amount Due : 919.86

OK to Pay DPO #03

REMIT TO: P. O. Box 99768
LOUISVILLE, KY 40269

FERGUSON

1100 BROCK MCVIEY DRIVE
LEXINGTON, KY 40509-4116

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6465148-1	\$643.28	650805	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

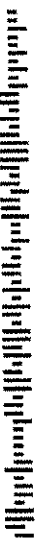
FERGUSON ENTERPRISES LLC #20
PO BOX 109286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 302557

Please contact with Questions: 859-254-4457



5222 1 MB 0 622 E0223X 0415 013323611905 S2 P10461361 0001:0003



BOURBON COUNTY BOARD OF ED
3343 LEXINGTON RD
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09

BOURBON COUNTY BOARD OF ED
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09
PO BOX 936
MOREHEAD KY 40351-0936

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	09/03/24	482415
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	SP-WFDF04P456	4PO FLR DRN AS VP TOP	214.426	EA	643.28	
INVOICE SUB-TOTAL						643.28	

LEAD LAW WARNING- IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

OK
Ryann Downsb
9-27-2024
DPO # 23033-02-09

OK to Pay DPO #09

John White

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE
			\$643.28

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/web-site-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON

1100 BROCK MCKEY DRIVE
LEXINGTON, KY 40509-4116

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6477263	\$589.70	650805	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

Please contact with Questions: 859-254-4457

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 302657

SHIP TO:

6222 1 MB 0.622 E0223 10416 013323612011 S2 P10461381 0802:0003



BOURBON COUNTY BOARD OF ED
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09
PO BOX 936
MOREHEAD KY 40351-0936

BOURBON COUNTY BOARD OF ED
3343 LEXINGTON RD
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09

6477263

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	09/09/24	10 482415
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	LHARDK20	2 X 20 L HARD COP TUBE	2124.675	C	424.94	
2	2	C9K	2 WROT CXC 90 ELL 2-1/8 OD	41.572	EA	83.14	
4	4	CCAPK	2 WROT COP CAP 2-1/8 OD	20.406	EA	81.62	
INVOICE SUB-TOTAL						589.70	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

OK
Rygon Daniels
9.27.2024
DPO # 23033-02-09

OK to Pay DPO #09

John L. White

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE
			\$589.70

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON

1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

BOURBON COUNTY BOARD OF ED
3343 LEXINGTON RD
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09

5222 1 MB 0.622 E0223 10417 D13323612101 S2 P10461391 0003-0003



BOURBON COUNTY BOARD OF ED
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09
PO BOX 936
MOREHEAD KY 40351-0936

SHIP WHS#	SELL WHS#	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	09/03/24	482415
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	PDWV9M	3 PVC DWV 90 ELL	6.225	EA	6.23	
1	1	PDWV9LHMK	3X3X2 PVC DWV L/HI 90 ELL	10.720	EA	10.72	
1	1	PFTCP	4 DWV HD HIGH PRES PVC TEST CAP	0.720	EA	0.72	
						INVOICE SUB-TOTAL	17.67

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

OK
Ryan Davids
9-21-2024
DPG # 23033-02-09

OK to Pay DPO #09
Paul White

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$17.67

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website/info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



Eckart Lexington
 1440 Sunrise Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
 Fax 859-523-9800

BILL TO:


BOURBON CO BOE
 3343 LEXINGTON RD
 ATTN: DONNA HAMPTON
 C/O WHITEHOUSE ELECTRIC
 PARIS, KY 40361-1038

SHIP TO:

BOURBON CO HIGH SCHOOL UPGRADES
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DR
 GEORGETOWN, KY 40324-9328

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/08/2024	S101097583.006	1 of 1
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-9988		

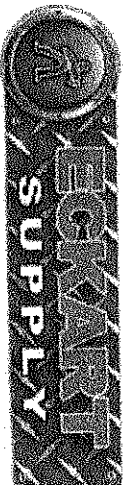
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
35687	23033-02-11		Jeff Davis
WRITER	SHIP VIA	TERMS	SHIP DATE
Jessica Alexander	DIRECT	Net Due 25th	08/08/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
1ea	1ea	LOT: LITHONIA 2 - TYPE CE: IIS 50 I M5 Tracking Numbers 1Z6430280341093959	813.190/ea
OK to Pay DPO #11 			EXT PRICE
			813.19

Subtotal	813.19
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	813.19

Invoice is due by 09/25/2024

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

Additional freight charges may apply.



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

BILL TO:


BOURBON CO BOE
 3343 LEXINGTON RD
 ATTN: DONNA HAMPTON
 C/O WHITEHOUSE ELECTRIC
 PARIS, KY 40361-1038

SHIP TO:

BOURBON CO HIGH SCHOOL UPGRADES
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DR
 GEORGETOWN, KY 40324-9328

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO
08/08/2024	S1010975583.002	1 of 1
REMIT TO: Eckhart Corydon 426 Quarry Road CORYDON, IN 47112-8988		

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
35687	23033-02-11		Jeff Davis
WRITER	SHIP VIA	TERMS	SHIP DATE
Jessica Alexander	DIRECT	Net Due 25th	08/08/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
1ea	1ea	LOT: LITHONIA 5 - TYPE RPP2: RPP20 D 24V EFP G2	451.840/ea
Ok to Pay DPO #11 			EXT PRICE
			451.84

Invoice is due by 09/25/2024
 Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	451.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	451.84



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 659-303-8520
 Fax 659-523-3800

BILL TO:

BOURBON CO BOE
 3343 LEXINGTON RD
 ATTN: DONNA HAMPTON
 C/O WHITEHOUSE ELECTRIC
 PARIS, KY 40361-1038

SHIP TO:

BOURBON CO HIGH SCHOOL UPGRADES
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DR
 GEORGETOWN, KY 40324-9328

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO
08/08/2024	S101097583.004	1 of 1
REMIT TO: Eckart Corporation 1440 Sunshine Lane Lexington, KY 40505-2929 CORVISON, IN 47112-8968		

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
35687	23033-02-11		Jeff Davis

SHIP VIA	TERMS	SHIP DATE	ORDER DATE
WRITER	Net Due 25th	08/08/2024	08/02/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 5 - TYPE BE: RBAY BLDE40WCP M4 2 - TYPE D: ZL1N L48 3000LM FST MVOLT 40K 80CRI WH 5 - TYPE OS9: NCM PDT 9 RJB 6 - TYPE P: NPP16 EFP 1 - TYPE PV: NPP16 EFP SA Tracking Numbers 1Z32137603460009784	2881.800/ea	2881.80

OK to Pay DPO #11

Invoice is due by 09/25/2024
 Past Due invoices may be subject to 2% late charge.
 Additional freight charges may apply.

Subtotal	2881.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2881.80



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

BOURBON CO BOE
 3343 LEXINGTON RD
 ATTN: DONNA HAMPTON
 C/O WHITEHOUSE ELECTRIC
 PARIS, KY 40361-1038

BILL TO:

SHIP TO:

BOURBON CO HIGH SCHOOL UPGRADES
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DR
 GEORGETOWN, KY 40324-9328



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/20/2024	S101097582.002	1 of 1
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6988		

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
35687	23033-02-11		Jeff Davis
WRITER	SHIP VIA	TERMS	SHIP DATE
Jessica Alexander	DIRECT	Net Due 25th	08/20/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
1ea	1ea	LOT: LHI LIGH 2 - TYPE D: ADJUSTABLE 10' AIRCRAFT CABLE WITH Y HANGER (1 PAIR) 1 - TYPE DE: ADJUSTABLE 10' AIRCRAFT CABLE WITH Y HANGER (1 PAIR) 1 - TYPE CTRLS: CONTROLS PRE-WIRE, START-UP & WARRANTY	3454.890/ea
			EXT PRICE
			3454.89

OK to Pay DPO #11
Paul White

Invoice is due by 09/25/2024
Past Due invoices may be subject to 2% late charge.
 Additional freight charges may apply.

Subtotal	3454.89
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3454.89



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

BOURBON CO BOE
 3343 LEXINGTON RD
 ATTN: DONNA HAMPTON
 C/O WHITEHOUSE ELECTRIC
 PARIS, KY 40361-1038

BOURBON CO HIGH SCHOOL UPGRADES
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DR
 GEORGETOWN, KY 40324-9328

BILL TO:

SHIP TO:



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/26/2024	S101097583.008	1 of 1
REMIT TO: Eckart Lexington 428 Quarry Road COVINGTON, IN 47112-8868		

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
35687	23033-02-11		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	09/26/2024	08/02/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA	8681.820/ea	8681.82
		17 - TYPE B: CPRB 18000LM		
		MVOLT 40K 80CRI PM NLTAR2		
		RMSOD45 SCF240 DWH		
		5 - TYPE BE: CPRB 18000LM		
		MVOLT 40K 80CRI PM SCF240 DWH		
		5 - TYPE OL1E: WIDGE2 LED		
		P1SW 40K 80CRI VW MVOLT SRM		
		PIR1FC3V E10WH DDBXD		
		5 - TYPE X: LV S 1 R		
		120/277 EL N UM CW		

OK to Pay DPO #11
John Walker

Invoice is due by 11/25/2024

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

Additional freight charges may apply.

Subtotal	8681.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	8681.82



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

BOURBON CO BOE
 3343 LEXINGTON RD
 ATTN: DONNA HAMPTON
 C/O WHITEHOUSE ELECTRIC
 PARIS, KY 40361-1038

BOURBON CO HIGH SCHOOL UPGRADES
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DR
 GEORGETOWN, KY 40324-9328

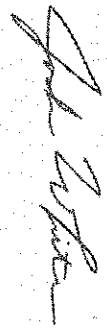
BILL TO:

SHIP TO:



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/26/2024	S101097583.010	1 of 1
REMIT TO: Eckart Supply 1440 Sunshine Lane Lexington, KY 40505-2929		

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
35687	23033-02-11		Jeff Davis
WRITER		SHIP VIA	TERMS
Jessica Alexander		DIRECT	Net Due 25th
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
1ea	1ea	LOT: LITHONIA 9 - TYPE A: 2BLT2 20L ADP GZ1 LP840 5 - TYPE AE: 2BLT2 20L ADP GZ1 E10WLCP LP840 1 - TYPE DE: ZL1N L48 3000LM FST MVOLT 40K 80CRI E10WLCP WH	2038.710/ea
Tracking Numbers 1Z3213760340228254			EXT PRICE
OK to Pay DPO #11 			2038.71

Invoice is due by 11/25/2024
 Past Due Invoices may be subject to 2% late charge.
 Additional freight charges may apply.

Subtotal	2038.71
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2038.71

AcuityBrands

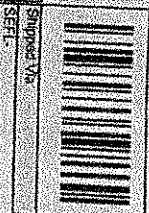
PACKING SLIP

Acuity Brands Lighting, Inc.
4900 Lister Road
CONYERS, GA 30012-3900 USA
Phone: 770.922.8000

Pkg Number	249453215	Manifest	001-882224187	Seller Reference Num	438444	Order #	320628
Selling Agent	LHILIGHTING SALES INC	Entry Date	9/25/2024	Customer Order Num	S101097583	Page	1 of 1

SHIP TO:
BOUNBORN GO HIGH SPEEDC UPGRADE
109 CALEY DR
C/O WHITEHOUSE ELECTRIC
GEORGETOWN, NY 40024 USA
Shipping Point: FACILITY 1 - CONYERS, GA

SOFT TO:
ECKART LLC
1440 SUNSHINE LANE
LEXINGTON, NY 40006 USA



Shipped Via: SEFTL

Ship Date:

Bill of Lading No: 32028023A-05

Special Marking/Instructions:
Call 888-821-8689 24 HRS 84 DEL Contact: JERRY BAILEY
Produce and Ship Complete

Line	Catalog Number and Description	SSC/C18 Pallet ID	UPC/855C14/855C16	Q Code	Location	Qty Cont	Qty Box	Qty Ship	Cartons	Weight	Item Mark A
3	3001 2PAR 1 BOX 1M HVOLT 7 40K 30CRI PAL	001107459710162228375	00197580575306	7883H4	@21.544E	77	0	77	7	30073.1	1
4	IN LAMP 2 ANSODK5 SCT 240 DIMH	00107459710162228387	00197580535701	2803K4	@21.413B	5	0	5	5	16.545	1
9	SCF 240 DIMH	00107459710162228387	00197580535701	277Y18	@34.247B	5	0	5	5	77.315	1
9	INCR 2 LED P1SW 40K 30CRI WW	00107459710162228387	00197580535701	277Y18	@34.247B	5	0	5	5	77.315	1
10	4000L SMT P1FCV E10V4H DDBXO	00107459710162228387	0074597751487B	288570	@27.503C	5	0	5	5	80	X
4	Total					32				148.572	
4	Prepared By: JDA01	Checked By:									

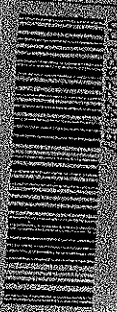
Freight to Be: PREPAID

Shipper Consists of: 2 pallet(s) containing 32 cartons and 0 loose UPS Bundle Count: 0

Received By: _____ Date Received: _____

Shipper's load and count: _____ Pallets: 9/25/2024

Printed: 9/25/2024

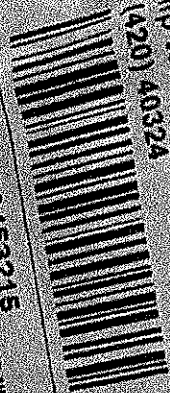


From:
Acuity Brands Lighting
Southeast DC
1400 Lester Road
Conyers, GA
30012

To:
BOURBON CO HIGH SCHOOL UPGRADE
109 CARLEY DR
C/O WHITEHOUSE ELECTRIC
GEORGETOWN, KY
40324

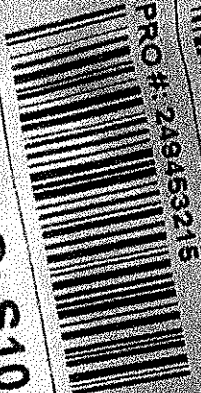
Ship to Postal Code
(420) 40324

JDM01
P2

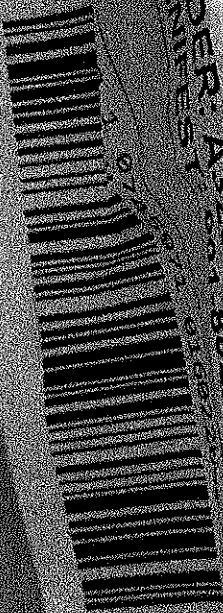


PRO #: 249453215

SEFFL



CUST PO: S101097583
ORDER: A220-28023A-05
MAYNIST 882224187













CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/01/2024

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Chas. H. Bilz Ins. Agency 909 Wright's Summit Parkway Suite 210 Ft. Wright INSURED Whitehouse Electric, Inc. 109 Carley Drive Georgetown	CONTACT NAME: Terri Pichey PHONE (A/C No. Ext.): (859) 431-1235 FAX (A/C. No.): (859) 431-0437 E-MAIL: TerriP@bilzins.com ADDRESS:	INSURER(S) AFFORDING COVERAGE INSURER A: Grange Insurance INSURER B: KY Assoc. General Contractors (AGC) INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 14060
KY 41011		KY 40324	

COVERAGES CERTIFICATE NUMBER: 24-25 Master - Grange REVISION NUMBER:

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

INSR	TYPE OF INSURANCE	ADDITIONAL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	CPP2883066	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PRO. <input type="checkbox"/> LOOC OTHER:					COMBINED SINGLE LIMIT (Ea. accident) \$ 1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	AUTOMOBILE LIABILITY ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>		CA2883067	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
A	UMBRELLA LIAB EXCESS LIAB <input checked="" type="checkbox"/> OCCUR CLAIMS-MADE		CUP2883068	01/01/2024	01/01/2025	PER STATUTE <input checked="" type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 4,500,000 E.L. DISEASE - EA EMPLOYEE \$ 4,500,000 E.L. DISEASE - POLICY LIMIT \$ 4,500,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	6842	01/01/2024	01/01/2025	Rented/Leased Limit \$ 125,000 Installation Floater Limit \$ 100,000
A	Rented or Leased Equipment Installation Floater		CPP2883066	01/01/2024	01/01/2025	Installation Floater Limit \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bourbon County Board of Education is included as an Additional Insured, including completed operations on a primary & noncontributory basis with waiver of subrogation applies when required by written contract or agreement. Umbrella is following form.
Coverage included for Property stored at 109 Carley Drive Georgetown, KY 40324 in the amount of \$18,322.25

CERTIFICATE HOLDER Bourbon County Board of Education 3342 Lexington Rd Paris KY 40505-1038	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>John D. Hickory</i>
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