

October 8, 2024

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

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

RE: New Calvary Elementary School
Marion County, Kentucky
BG 22-052
RTA 2138

Attached is one complete copy of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

Project PO/Contract	MCBOE PO #	Vendor/Contractor	Amount Approved
GC	44419	Griggs Enterprises	\$1,109,364.16
2138-10	44287	Foundation Building Materials	31,544.97
2138-12	44289	US Specialties Holding Co.	187,000.00
2138-18	44295	CKG Supply	5,659.00
2138-19	44296	Sound Seal, Inc.	19,059.00
2138-23	44300	Platinum Visual Systems	38,942.78
2138-25	44302	US Specialties Holding Co.	41,391.00
2138-26	44303	Schiller Hardware	2,050.00
2138-27	44304	Breckenridge Kitchen Equipment	526,494.00
2138-37	44314	Eckart, LLC.	16,959.54
Total			\$1,978,464.45

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

END OF MEMORANDUM

/mll

Enclosures

c: File 2138
ME241008-21038

Application and Certificate for Payment

TO OWNER: Marion County Board of Education 755 East Main Street Lebanon KY 40033	PROJECT: NEW CALVARY ELEMENTARY SCHOOL 755 EAST MAIN LEBANON KY 40033	APPLICATION NO: 18 PERIOD TO: 09/26/2024 CONTRACT FOR: CONTRACT DATE: PROJECT NOS: / RTA 2138 /	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: GRIGGS ENTERPRISES, INC. P.O. BOX 286 PARIS KY 40362	VIA ARCHITECT: ROSS/TARRANT ARCH. INC. 101 OLD LAFAYETTE AVENUE LEXINGTON KY 40502		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 14,777,301.04
2. NET CHANGE BY CHANGE ORDERS	\$ 173,821.26
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 14,951,122.30
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 12,586,615.79
5. RETAINAGE:	
a. 5.00 % of Completed Work (Columns D + E on G703)	\$ 747,556.12
b. _____ % of Stored Material (Column F on G703)	\$ _____
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 747,556.12
6. TOTAL EARNED LESS RETAINAGE	\$ 11,839,059.67
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 10,729,695.51
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 1,109,364.16
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 3,112,062.63
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ _____	\$ _____
Total approved this month	\$ _____	\$ _____
TOTAL	\$ 173,821.26	\$ _____
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: Olivia Allen Day Date: 9-23-24
 By: _____ State of: IA
 County of: Bourbon
 Subscribed and sworn to before me this 23rd day of September, 2024
 Notary Public: Sub Allen
 My commission expires: 02-15-28 NOT ID# KYNP85554

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,109,364.16
 (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: _____ Date: 10/18/2024
 By: _____

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

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

Continuation Sheet

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 APPLICATION DATE: 09/26/2024
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A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
1000.000	GEN. REQUIREMENTS								
	Material	280,446.97	215,131.00	20,949.00		236,080.00	84.18	44,366.97	23,608.00
	Labor	181,804.00	139,462.00	13,580.00		153,042.00	84.18	28,762.00	15,304.20
1001.000	BONDS	125,280.40	125,280.40			125,280.40	100.00		12,528.04
1002.000	ADMINISTRATION OF D								
	Material	41,140.00	31,558.00	3,074.00		34,632.00	84.18	6,508.00	3,463.20
	Labor	41,140.00	31,558.00	3,074.00		34,632.00	84.18	6,508.00	3,463.20
1003.000	PROJECT MOBILIZATIO								
	Material	187,000.00	187,000.00			187,000.00	100.00		18,700.00
	Labor	187,000.00	187,000.00			187,000.00	100.00		18,700.00
1004.000	DEMOBILIZATION								
	Material	10,285.00						10,285.00	
	Labor	10,285.00						10,285.00	
1020.000	ALLOWANCES								
	Allowance # 1	60,000.00	47,699.27			47,699.27	79.50	12,300.73	4,769.93
	Allowance # 2	10,000.00						10,000.00	
	Allowance # 3	20,000.00						20,000.00	
1400.000	SURVEYING/ MISC. TES	15,000.00	13,500.00			13,500.00	90.00	1,500.00	1,350.00
15000.000	TEMP. FACILITIES								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>				TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
15713.000	Material	109,800.00	84,228.00	8,202.00		92,430.00	84.18	17,370.00	9,243.00	
	Labor	11,815.00	9,063.00	883.00		9,946.00	84.18	1,869.00	994.60	
	TEMP. EROSION & SED.									
	Material	10,763.00	8,256.00	804.00		9,060.00	84.18	1,703.00	906.00	
24100.000	Labor	7,236.00	5,551.00	540.00		6,091.00	84.18	1,145.00	609.10	
	BUILDING DEMO	74,475.00						74,475.00		
28213.000	ASBESTOS ABATEMEN	36,597.75						36,597.75		
33000.000	CAST-IN-PLACE CONC									
	Mobilization/ Layout	3,500.00	3,500.00			3,500.00	100.00		350.00	
	Footings	183,200.00	183,200.00			183,200.00	100.00		18,320.00	
	Walls	71,000.00	71,000.00			71,000.00	100.00		7,100.00	
	Concrete Beams/ Colu	114,000.00	114,000.00			114,000.00	100.00		11,400.00	
	Slab on Grade	312,000.00	312,000.00			312,000.00	100.00		31,200.00	
	Slab on Deck	12,500.00	12,500.00			12,500.00	100.00		1,250.00	
	Shelter Cap	279,000.00	279,000.00			279,000.00	100.00		27,900.00	
33536.000	POLISHED CONCRETE									
	Polished Concrete	13,129.16		10,188.32		10,188.32	77.60	2,940.84	1,018.83	
35216.000	LIGHTWEIGHT INSUL.									
GRAND TOTAL										

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

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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD		% <i>(G-C)</i>			
	Bench Labor	3,500.00						3,500.00	
51200.000	STRUCTURAL STEEL F Rental Lifts, etc. Labor	9,000.00 49,000.00	9,000.00 49,000.00			9,000.00 49,000.00	100.00 100.00		900.00 4,900.00
52100.000	STEEL JOIST FRAMING Labor	55,500.00	55,500.00			55,500.00	100.00		5,550.00
53100.000	METAL DECKING Labor	62,500.00	62,500.00			62,500.00	100.00		6,250.00
54100.000	EXTERIOR STRUC. STU Labor Material	21,800.00 16,200.00	21,800.00 16,200.00			21,800.00 16,200.00	100.00 100.00		2,180.00 1,620.00
54400.000	COLD-FORMED STEEL Engineering Fabrication Erection Freight	700.00 15,050.00 33,537.00 1,550.00	700.00 15,050.00 33,537.00 1,550.00			700.00 15,050.00 33,537.00 1,550.00	100.00 100.00 100.00 100.00		70.00 1,505.00 3,353.70 155.00
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD		% <i>(G-C)</i>			
55000.000	METAL FABRICATIONS Miscellaneous Angles, e Ladder Roof to Roof Stair 3 & 4 Risers Rail at Cafeteria Ramp Ships Ladder Partitions	9,000.00 1,000.00 2,000.00 1,000.00 1,000.00 1,500.00	9,000.00 1,000.00 1,500.00	 2,000.00 1,000.00 	 	9,000.00 2,000.00 1,000.00 1,000.00 1,500.00	100.00 100.00 100.00 100.00 100.00	1,000.00	900.00 200.00 100.00 100.00 150.00
61000.000	ROUGH CARPENTRY Material Labor	41,604.00 33,263.00	41,604.00 33,263.00			41,604.00 33,263.00	100.00 100.00		4,160.40 3,326.30
64100.000	INT. ARCH. WOODWOR Job Setup/ Shop Drawin Labor 64100 & 123550 Closeout Documents	2,500.00 27,750.00 500.00		2,500.00 16,650.00		2,500.00 16,650.00	100.00 60.00	11,100.00 500.00	250.00 1,665.00
72100.000	THERMAL INSULATION								
	GRAND TOTAL								

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D-E-F)</i>	% <i>(G - C)</i>		
	General Conditions	5,000.00	5,000.00			5,000.00	100.00		500.00
	Labor	80,500.00	80,500.00			80,500.00	100.00		8,050.00
	Equipment	7,000.00	7,000.00			7,000.00	100.00		700.00
72129.000	SPRAYED ON ACOUS. I								
	Labor	10,000.00	10,000.00			10,000.00	100.00		1,000.00
	Materials	6,500.00	6,500.00			6,500.00	100.00		650.00
74113.000	METAL ROOF PANELS								
	General Conditions	60,000.00	48,000.00	12,000.00		60,000.00	100.00		6,000.00
	Labor	155,000.00	147,250.00	7,750.00		155,000.00	100.00		15,500.00
74213.000	METAL WALL PANELS								
	Labor	54,000.00	27,000.00	27,000.00		54,000.00	100.00		5,400.00
75200.000	MOD. BIT. MEMBRANE								
	Insulation Labor	35,000.00	35,000.00			35,000.00	100.00		3,500.00
	Mod. Bit. Labor	210,000.00	189,000.00	21,000.00		210,000.00	100.00		21,000.00
	Mod. Bit Flash Labor	40,000.00	32,000.00	8,000.00		40,000.00	100.00		4,000.00
76200.000	SHEET METAL FLASHI								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	SM Flash Labor	10,000.00	3,000.00	7,000.00		10,000.00	100.00		1,000.00
77100.000	ROOF SPECIALTIES								
	Fascia Labor	30,000.00	3,000.00	27,000.00		30,000.00	100.00		3,000.00
	Exp. Jt. Labor	5,768.00	5,768.00			5,768.00	100.00		576.80
77123.000	MAN. GUTTERS & DOW Labor	25,000.00	22,500.00	2,500.00		25,000.00	100.00		2,500.00
78400.000	FIRESTOPPING								
	Masonry Acoustic Labor	27,780.00	27,780.00			27,780.00	100.00		2,778.00
	Masonry Acoustic Materi	13,650.00	13,650.00			13,650.00	100.00		1,365.00
	Fire Rated Labor	5,475.00	5,475.00			5,475.00	100.00		547.50
	Fire Rated Material	4,005.00	4,005.00			4,005.00	100.00		400.50
79005.000	JOINT SEALANTS								
	Material	16,875.00	5,906.00	5,906.00		11,812.00	70.00	5,063.00	1,181.20
	Labor	5,625.00	1,969.00	1,969.00		3,938.00	70.01	1,687.00	393.80
79513.000	EXPANSION JT. COVER								
	Material	8,790.00			8,790.00	8,790.00	100.00		439.50
	GRAND TOTAL								

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

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			E FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
84313.000	ALUM. FRAMED STORE								
	General Conditions/ Proj	2,810.00	2,390.00	170.00		2,560.00	91.10	250.00	256.00
	G & A Insurance/ Project	1,830.00	1,555.00	110.00		1,665.00	90.98	165.00	166.50
	Project Management/ S	1,520.00	1,290.00	95.00		1,385.00	91.12	135.00	138.50
	Submittals/ Shop Draw	3,800.00	3,800.00			3,800.00	100.00		380.00
	Mobilization	300.00	200.00			200.00	66.67	100.00	20.00
	Demobilization	100.00	65.00			65.00	65.00	35.00	6.50
	Mockup Panel	795.00	795.00			795.00	100.00		79.50
	Alum. Windows Fab Lab	9,960.00	9,960.00			9,960.00	100.00		996.00
	Alum. Windows Install L	13,770.00	13,770.00			13,770.00	100.00		1,377.00
	Alum. Storefront Entranc	12,150.00	10,790.00	755.00		11,545.00	95.02	605.00	1,154.50
	Alum. Storefront Entranc	15,010.00	10,805.00	2,105.00		12,910.00	86.01	2,100.00	1,291.00
	Glass/Glazing Install La	5,010.00	3,605.00	705.00		4,310.00	86.03	700.00	431.00
	HM Glass/ Glazing Instal	390.00						390.00	
	Delivery/ Distribution of	1,750.00	1,260.00	230.00		1,490.00	85.14	260.00	149.00
	Misc. Material & Labor	360.00	260.00	50.00		310.00	86.11	50.00	31.00
	Field Measuring/ Progre	350.00	295.00	20.00		315.00	90.00	35.00	31.50
	Management / Admin. of	14,945.00	12,725.00	680.00		13,405.00	89.70	1,540.00	1,340.50
	Equipment Rental & Tra	3,600.00	2,880.00			2,880.00	80.00	720.00	288.00
	Project Closeout/ Punchl	320.00						320.00	
	Safety	400.00	290.00	55.00		345.00	86.25	55.00	34.50
	GRAND TOTAL								

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Continuation Sheet

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			D FROM PREVIOUS APPLICATION <i>(D - E)</i>	E THIS PERIOD		G %	G <i>(G - C)</i>		
87100.000	DOOR HARDWARE Labor	28,150.00						28,150.00	
92116.000	GYP SUM BOARD ASSE Submittals	10,000.00	10,000.00			10,000.00	100.00		1,000.00
	Closeout Documents	5,000.00						5,000.00	
	Supervision & Cleanup	25,000.00	17,500.00	2,500.00		20,000.00	80.00	5,000.00	2,000.00
	Insulation Labor	2,800.00	2,520.00	280.00		2,800.00	100.00		280.00
	Frame Labor	32,000.00	28,800.00	3,200.00		32,000.00	100.00		3,200.00
	Frame Material	13,400.00	13,400.00			13,400.00	100.00		1,340.00
	Hang Labor	32,800.00	27,880.00	4,920.00		32,800.00	100.00		3,280.00
	Finish Labor	28,000.00	23,800.00	4,200.00		28,000.00	100.00		2,800.00
93000.000	TILE Submittals	3,000.00	3,000.00			3,000.00	100.00		300.00
	Material	13,322.00	2,345.00	8,977.00		11,322.00	84.99	2,000.00	1,132.20
	Labor	17,048.00	3,000.00	8,000.00		11,000.00	64.52	6,048.00	1,100.00
95113.000	ACOUSTICAL PANEL C Tile Labor	21,100.00 19,000.00	12,660.00	4,220.00 3,800.00		16,880.00 3,800.00	80.00 20.00	4,220.00 15,200.00	1,688.00 380.00
GRAND TOTAL									

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			D FROM PREVIOUS APPLICATION <i>(D-E)</i>	E THIS PERIOD				
95426.000	LINEAR WOOD WALL &	4,500.00		1,800.00		1,800.00	2,700.00	180.00
96429.000	WOOD FLOORING	1,800.00					1,800.00	
96431.000	WOOD RAISED PLATFO	2,700.00		2,700.00		2,700.00		270.00
	Pine Floor	4,000.00		4,000.00		4,000.00		400.00
	Base, Metal & Finish	1,300.00		1,300.00		1,300.00		130.00
	Facia	2,500.00		2,500.00		2,500.00		250.00
	Install Subfloor	1,500.00		1,500.00		1,500.00		150.00
	Lay Pine	1,500.00		1,500.00		1,500.00		150.00
	Install Facia	1,000.00		1,000.00		1,000.00		100.00
	Sand & Finish	2,290.00		2,290.00		2,290.00		229.00
96500.000	RESILIENT TILE FLOOR		5,701.60			5,701.60	1,425.40	570.16
	Submittals	7,127.00					376.00	
	VCT Labor	376.00					26,117.00	
	Rubber Tile Labor	26,117.00						
96502.000	LUXURY VINYL TILE			5,757.00		5,757.00	51,808.00	575.70
	LVT Labor	57,565.00						
96513.000	RESILIENT BASE & AC						919.00	
	Stair Treads/ Nosing La	919.00						
GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G = C)</i>		
96566.000	Base Labor RESILIENT ATHLETIC F Rubber Sheet Labor	5,372.00		25,274.00		25,274.00	90.00	5,372.00 2,808.00	2,527.40
96723.000	Gym Game Lines Labor RESINOUS FLOORING Material	28,082.00 6,144.00		20,494.00		20,494.00	100.00	6,144.00	2,049.40
96724.000	Labor DECORATIVE LAMINAT Material	26,339.00 19,951.00		17,339.00		17,339.00	65.83	9,000.00	1,733.90
96813.000	Labor TILE CARPET Carpet Tile Labor	22,395.00 7,049.00		19,951.00		19,951.00	100.00	22,395.00	1,995.10
98410.000	ACOUSTICAL WALL PA Labor	3,000.00	3,000.00	22,395.00		22,395.00	100.00	7,049.00	2,239.50
99000.000	Material PAINTING General Conditions	343.00 5,000.00	343.00	1,750.00		4,250.00	85.00	750.00	425.00
101101.00	Labor VDB Labor	139,500.00 8,023.00	69,750.00	48,825.00		118,575.00	85.00	20,925.00	11,857.50
	GRAND TOTAL								

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	%	BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD					
101424.00	SIGNS Labor	3,196.00						3,196.00	
101453.00	TRAFFIC SIGNAGE Material	5,280.00						5,280.00	
	Labor	1,925.00						1,925.00	
101550.00	TOILET COMPARTMEN Misc. Material	303.00						303.00	
	Labor	2,632.00						2,632.00	
102260.00	OPERABLE PANEL PAR Labor	7,250.00		3,000.00		3,000.00	41.38	4,250.00	300.00
102600.00	WALL & CORNER GUA Material	8,000.00			8,000.00	8,000.00	100.00	1,190.00	400.00
	Labor	1,190.00							
102800.00	TOILET, BATH, & LAUND Labor	3,624.00						3,624.00	
104400.00	FIRE PROTECTION SPE Labor	150.00						150.00	
105000.00	PRINTED DISPLAY MAT Material	9,857.07		9,857.07		9,857.07	100.00		985.71
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		$\frac{G}{C}$			
	Labor	6,000.00		6,000.00		6,000.00	100.00		600.00
105050.00	METAL LOCKERS Labor	574.00						574.00	
107300.00	ALUMINUM CANOPY Material	110,715.00	110,715.00			110,715.00	100.00		11,071.50
	Labor	39,203.00	39,203.00			39,203.00	100.00		3,920.30
	Misc.	11,500.00	11,500.00			11,500.00	100.00		1,150.00
107500.00	FLAGPOLES Material	3,484.00		3,484.00		3,484.00	100.00		348.40
	Labor	665.00						665.00	
110500.00	LIBRARY EQUIPMENT Labor	11,700.00						11,700.00	
110621.00	STAGE CURTAIN Material	6,596.40						6,596.40	
	Labor	950.00						950.00	
114000.00	FOOD SERVICE EQUIP Exhaust System Install	12,605.00	7,563.00	3,781.50		11,344.50	90.00	1,260.50	1,134.45
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>				TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G ÷ C)</i>		
116623.00	Condensate System Inst	12,605.00	7,563.00		3,781.50		11,344.50	90.00	1,260.50	1,134.45
	Refrigeration Install	25,205.00	22,684.00		2,520.50		25,204.50	100.00	0.50	2,520.45
	GYMNASIUM EQUIPME									
	Basketball Backstops	9,660.00	9,660.00				9,660.00	100.00		966.00
	Safety Wall Pads	5,731.00	5,731.00				5,731.00	100.00		573.10
	Volleyball Floor Plates a	475.00	125.00				125.00	26.32	350.00	12.50
	Freight Install	1,350.00	1,310.00				1,310.00	97.04	40.00	131.00
116813.00	PLAY GROUND EQUIP									
	Playground Install	10,936.00							10,936.00	
	Basketball Goal-Material	9,063.00							9,063.00	
122413.00	Basketball Goal-Labor	787.00							787.00	
	ROLLER WINDOW SHA									
122413.00	Material	13,672.00							13,672.00	
	Labor	2,200.00							2,200.00	
126613.00	TELESCOPING BLEAC									
	Install	15,317.00							15,317.00	
GRAND TOTAL										

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			D FROM PREVIOUS APPLICATION <i>(D - E)</i>	E THIS PERIOD					
133423.00	FABRICATED STRUCTU Labor	6,655.00	5,990.00	665.00		6,655.00	100.00		665.50
201320.00	GEOTHERMAL(EARTH Mobilization	70,000.00	70,000.00			70,000.00	100.00		7,000.00
	Drilling Labor	154,684.31	154,684.00	0.31		154,684.31	100.00		15,468.43
	Drilling Materials	139,303.00	139,303.00			139,303.00	100.00		13,930.30
	Header Labor	122,893.00	122,893.00			122,893.00	100.00		12,289.30
	Header Materials	62,000.00	62,000.00			62,000.00	100.00		6,200.00
	Test, Flush, Fill	15,000.00	10,000.00	5,000.00		15,000.00	100.00		1,500.00
210000.00	SPRINKLER Design/Submittals	22,350.00	22,350.00			22,350.00	100.00		2,235.00
	Site Labor	122,000.00	122,000.00			122,000.00	100.00		12,200.00
	Site Materials	89,700.00	89,700.00			89,700.00	100.00		8,970.00
	Interior Rough-in Labor	60,000.00	54,000.00			54,000.00	90.00	6,000.00	5,400.00
	Interior Rough-in Materi	55,600.00	50,040.00	4,448.00		54,488.00	98.00	1,112.00	5,448.80
	Interior Finish Labor	17,000.00		8,500.00		8,500.00	50.00	8,500.00	850.00
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD					
	Interior Finish Materials	11,000.00		5,500.00		5,500.00	50.00	5,500.00	550.00
	Record Drawings	3,500.00				3,500.00		3,500.00	
	Testing/Certification	2,350.00	822.50	352.50		1,175.00	50.00	1,175.00	117.50
	Owner Training	1,500.00				1,500.00		1,500.00	
	Closeouts	1,500.00				1,500.00		1,500.00	
200000.00	PLUMBING & HVAC								
	General Conditions	281,000.00	196,700.00			196,700.00	70.00	84,300.00	19,670.00
	Plumbing Inspections	500.00		250.00		250.00	50.00	250.00	25.00
	Plumbing Owner Trainin	500.00				500.00		500.00	
	Plumbing As-Builts	500.00				500.00		500.00	
	Plumbing Closeout	500.00				500.00		500.00	
	HVAC Inspections	500.00	250.00			250.00	50.00	250.00	25.00
	HVAC Owner Training	500.00				500.00		500.00	
	HVAC As-Builts	500.00				500.00		500.00	
	HVAC Closeout	500.00				500.00		500.00	
	Plumbing Fixtures Labor	50,000.00	5,000.00			5,000.00	10.00	45,000.00	500.00
	Plumbing Fixtures Mater	300,000.00	45,000.00			45,000.00	15.00	255,000.00	4,500.00
	DWV UG Labor	90,000.00	90,000.00			90,000.00	100.00		9,000.00
	DWV UG Material	60,000.00	60,000.00			60,000.00	100.00		6,000.00
	DWV AG Labor	62,500.00	59,375.00	3,125.00		62,500.00	100.00		6,250.00
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD					
	DWV AG Material	62,500.00	62,500.00			62,500.00	100.00		6,250.00
	RD UG Labor	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD UG Material	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD AG Labor	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD AG Material	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	Water Labor	150,000.00	150,000.00			150,000.00	100.00		15,000.00
	Water Material	150,000.00	150,000.00			150,000.00	100.00		15,000.00
	Plumbing Insulation Lab	75,000.00	48,750.00	18,750.00		67,500.00	90.00	7,500.00	6,750.00
	Plumbing Insulation Mat	75,000.00	48,750.00	18,750.00		67,500.00	90.00	7,500.00	6,750.00
	Site Water Labor	175,000.00	175,000.00			175,000.00	100.00		17,500.00
	Site Water Material	175,000.00	175,000.00			175,000.00	100.00		17,500.00
	Site Sewer Labor	625,000.00	531,250.00			531,250.00	85.00	93,750.00	53,125.00
	Site Sewer Material	625,000.00	562,500.00	31,250.00		593,750.00	95.00	31,250.00	59,375.00
	Duct Fab Labor	80,000.00	72,000.00			72,000.00	90.00	8,000.00	7,200.00
	Duct Fab Material	40,000.00	36,000.00			36,000.00	90.00	4,000.00	3,600.00
	Duct Install Labor	200,000.00	160,000.00	20,000.00		180,000.00	90.00	20,000.00	18,000.00
	Duct Install Materials	50,000.00	40,000.00	5,000.00		45,000.00	90.00	5,000.00	4,500.00
	Hydronic Piping Labor	150,000.00	112,500.00	22,500.00		135,000.00	90.00	15,000.00	13,500.00
	Hydronic Piping Material	150,000.00	112,500.00	22,500.00	7,500.00	142,500.00	95.00	7,500.00	13,875.00
	Refrigerant Piping Labor	5,000.00	4,500.00			4,500.00	90.00	500.00	450.00
	Refrigerant Piping Mater	5,000.00	4,500.00			4,500.00	90.00	500.00	450.00
	GRAND TOTAL								

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Continuation Sheet

18

AIA Document G702™, 1992, Application and Certificate for Payment, or G732™, 2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 09/23/2024
 APPLICATION DATE: 09/26/2024
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If Applicable)</i>	
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
	Temp Utilities Material	12,000.00	11,000.00			11,000.00	91.67	1,000.00	1,100.00
	Temp Utilities Labor	7,000.00	6,000.00			6,000.00	85.71	1,000.00	600.00
	Demolition	4,000.00						4,000.00	
	Site Utilities Material	30,000.00	20,000.00			20,000.00	66.67	10,000.00	2,000.00
	Site Utilities Labor	40,000.00	30,000.00			30,000.00	75.00	10,000.00	3,000.00
	Switchgear Material	8,000.00	8,000.00			8,000.00	100.00		800.00
	Switchgear Labor	10,000.00	10,000.00			10,000.00	100.00		1,000.00
	Branch Panel Material	10,000.00	9,000.00			9,000.00	90.00	1,000.00	900.00
	Branch Panel Labor	15,000.00	14,000.00			14,000.00	93.33	1,000.00	1,400.00
	Feeder Conduit Material	20,000.00	18,000.00			18,000.00	90.00	2,000.00	1,800.00
	Feeder Conduit Labor	60,000.00	59,000.00			59,000.00	98.33	1,000.00	5,900.00
	Branch Conduit Material	30,000.00	27,000.00			27,000.00	90.00	3,000.00	2,700.00
	Branch Conduit Labor	50,000.00	48,000.00			48,000.00	96.00	2,000.00	4,800.00
	Feeder Wire Material	42,978.00	19,000.00	10,000.00		29,000.00	67.48	13,978.00	2,900.00
	GRAND TOTAL								

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Continuation Sheet

18

AIA Document G702™, 1992, Application and Certificate for Payment, or G732™, 2009, Application and Certificate for Payment, Construction Managers-Adviser Edition, containing Contractor's signed certification is attached.
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APPLICATION NO: 09/23/2024
 APPLICATION DATE: 09/26/2024
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	%	BALANCE TO FINISH <i>(G - I)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD					
	Feeder Wire Labor	84,332.00	45,000.00	10,000.00		55,000.00	65.22	29,332.00	5,500.00
	Branch Wiring Material	60,000.00	50,000.00			50,000.00	83.33	10,000.00	5,000.00
	Branch Wiring Labor	80,000.00	60,000.00	10,000.00		70,000.00	87.50	10,000.00	7,000.00
	Fire Alarm Conduit & Wir	10,000.00	8,000.00			8,000.00	80.00	2,000.00	800.00
	Fire Alarm Conduit & Wir	15,000.00	12,000.00			12,000.00	80.00	3,000.00	1,200.00
	Cable Tray & Acc. Materi	5,000.00	3,000.00			3,000.00	60.00	2,000.00	300.00
	Cable Tray & Acc. Labor	10,000.00	8,000.00			8,000.00	80.00	2,000.00	800.00
	Light Fixture Interior Mat	15,000.00	6,000.00			6,000.00	40.00	9,000.00	600.00
	Light Fixture Labor	75,000.00	25,000.00	10,000.00		35,000.00	46.67	40,000.00	3,500.00
	Light Fixture Ext. Materia	20,000.00	9,000.00			9,000.00	45.00	11,000.00	900.00
	Light Fixture Ext. Labor	15,000.00	8,000.00			8,000.00	53.33	7,000.00	800.00
	Lighting Control Sys. Ma	8,000.00	3,000.00			3,000.00	37.50	5,000.00	300.00
	Lighting Control Sys. La	15,000.00	6,000.00			6,000.00	40.00	9,000.00	600.00
	Wiring Devices Material	5,000.00	2,000.00	1,000.00		3,000.00	60.00	2,000.00	300.00
	GRAND TOTAL								

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Continuation Sheet

18

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager-as Adviser Edition, containing Contractor's signed certification is attached.
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 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 09/23/2024
 APPLICATION DATE: 09/26/2024
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	%	BALANCE TO FINISH <i>(C-G)</i>	RETAINAGE <i>(if variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD					
	Wiring Devices Labor	10,000.00	6,000.00	1,000.00		7,000.00	70.00	3,000.00	700.00
	Intercom/ Paging Condu	5,000.00	2,000.00			2,000.00	40.00	3,000.00	200.00
	Intercom/ Paging Condu	5,000.00	2,000.00			2,000.00	40.00	3,000.00	200.00
	CCTV Sys. Conduit Mat	5,000.00	2,000.00			2,000.00	40.00	3,000.00	200.00
	CCTV Sys. Conduit Lab	5,000.00	2,000.00			2,000.00	40.00	3,000.00	200.00
	Intrusion Detection Con	5,000.00	1,500.00			1,500.00	30.00	3,500.00	150.00
	Intrusion Detection Con	5,000.00	1,500.00			1,500.00	30.00	3,500.00	150.00
	Voice/ Data Sys. Conduit	8,000.00	5,000.00			5,000.00	62.50	3,000.00	500.00
	Voice/ Data Sys. Conduit	10,000.00	7,000.00			7,000.00	70.00	3,000.00	700.00
	Division 28	120,000.00						120,000.00	
	Audio/Video Sys. Condu	5,000.00	1,500.00			1,500.00	30.00	3,500.00	150.00
	Audio/Video Sys. Condu	5,000.00	1,500.00			1,500.00	30.00	3,500.00	150.00
	Electrical Inspections	30,000.00		19,120.00		19,120.00	63.73	10,880.00	1,912.00
	GRAND TOTAL								

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Continuation Sheet

18

AIA Document G703™, 1992, Application and Certificate for Payment, or G732™, 2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 09/23/2024
 APPLICATION DATE: 09/26/2024
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	%	BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD					
	Owner Training	5,000.00						5,000.00	
	O & M Manuals	5,000.00						5,000.00	
	Punchlist/ Closeout	5,000.00						5,000.00	
311000.00	SITE CLEARING								
	Material	16,234.00	16,234.00			16,234.00	100.00		1,623.40
	Labor	20,702.00	20,702.00			20,702.00	100.00		2,070.20
311500.00	PROTECTION OF EXIST								
	Material	5,113.00	5,113.00			5,113.00	100.00		511.30
	Labor	666.00	666.00			666.00	100.00		66.60
312200.00	GRADING								
	Material	148,202.00	130,418.00			130,418.00	88.00	17,784.00	13,041.80
	Labor	74,197.00	65,293.00			65,293.00	88.00	8,904.00	6,529.30
313116.00	TERMITE CONTROL								
	GRAND TOTAL								

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Continuation Sheet

18

AIA Document G702™, 1992, Application and Certificate for Payment, or G732™, 2009, Application and Certificate for Payment, Construction Manager-as-Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column F on Contracts where variable retainage for line items may apply.

APPLICATION NO: 09/23/2024
 APPLICATION DATE: 09/26/2024
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H % <i>(G - C)</i>	I BALANCE TO FINISH <i>(C - G)</i>	J RETAINAGE <i>(If Variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD					
	Material	2,300.00	2,300.00			2,300.00	100.00		230.00
	Labor	850.00	850.00			850.00	100.00		85.00
321216.00	ASPHALT PAVING								
	Milling Labor	24,175.46						24,175.46	
	Gravel for Asphalt Labor	37,752.00	33,977.00			33,977.00	90.00	3,775.00	3,397.70
	HD Asphalt Material	56,720.20		36,868.00		36,868.00	65.00	19,852.20	3,686.80
	HD Asphalt Labor	57,764.28		37,547.00		37,547.00	65.00	20,217.28	3,754.70
	LD Asphalt Material	62,870.14		40,866.00		40,866.00	65.00	22,004.14	4,086.60
	LD Asphalt Labor	64,141.50		41,692.00		41,692.00	65.00	22,449.50	4,169.20
321313.00	CONCRETE PAVING								
	Sidewalks	89,000.00	4,450.00	75,650.00		80,100.00	90.00	8,900.00	8,010.00
	Header Curb	28,000.00		7,000.00		7,000.00	25.00	21,000.00	700.00
	Banding	6,000.00		1,500.00		1,500.00	25.00	4,500.00	150.00
321316.00	DEC. CEMENT CON. PA								
	Stamped Concrete	50,000.00	33,000.00			33,000.00	66.00	17,000.00	3,300.00
GRAND TOTAL									

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Continuation Sheet

AIA Document G703™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.

18
 APPLICATION NO: 09/23/2024
 APPLICATION DATE: 09/26/2024
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD				
321373.00	PAVEMENT JOINT SEA Material	2,500.00					2,500.00	
	Labor	2,500.00					2,500.00	
321613.00	CON. CURBS & GUTTE Concrete Curb & Gutter	108,535.20	88,870.64			88,870.64	19,664.56	8,887.06
321713.00	PARKING BUMPERS Material	429.00					429.00	
	Labor	231.00					231.00	
321723.13	PAINTED PAVEMENT M Material	1,966.25					1,966.25	
	Labor	1,068.75					1,068.75	
321823.29	ARTIFICIAL TURF Artificial Turf	32,054.40					32,054.40	
323113.00	CHAIN LINK FENCES A Labor	24,463.65					24,463.65	
GRAND TOTAL								

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Continuation Sheet

AIA Document G702™, 1992, Application and Certificate for Payment, or G752™, 2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
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 Use Column I on Contracts where variable retainage for line items may apply.

18
 APPLICATION NO: 09/23/2024
 APPLICATION DATE: 09/26/2024
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rates)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
329219.00	SEEDING Material Labor	32,794.36 21,668.00						32,794.36 21,668.00	
329223.00	LAWN SODDING Material Labor	50,536.32 34,625.00						50,536.32 34,625.00	
329300.00	PLANTS Material Labor	2,461.00 930.00						2,461.00 930.00	
334101.00	SITE STORM DRAINAG Material Labor	208,000.03 140,853.00	187,200.01 126,767.55	14,560.00 9,860.00		201,760.01 136,627.55	97.00 97.00	6,240.02 4,225.45	20,176.00 13,662.76
20001.001	Change Order 1(Item 1)	44,542.17	44,542.17			44,542.17	100.00		4,454.22
20002.001	Change Order 2(Item 1)	13,037.09	13,037.09			13,037.09	100.00		1,303.71
20002.002	Change Order 2(Item 2)	4,033.62	4,033.62			4,033.62	100.00		403.36
20002.003	Change Order 2(Item 3)	-16,142.00	-16,142.00			-16,142.00	100.00		-1,614.20
GRAND TOTAL									

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Continuation Sheet

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18
 APPLICATION NO: 09/23/2024
 APPLICATION DATE: 09/26/2024
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED <i>(State Due To)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D) + (F)</i>	H <i>(G) - (C)</i>	I BALANCE TO FINISH <i>(C) - (G)</i>	J RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D) - (E)</i>	THIS PERIOD					
20003.001	Change Order 3(Item 1)	51,626.96	46,279.00	4,847.96		51,126.96	99.03	500.00	5,112.70
20004.001	Change Order 4(Item 1)	116,076.00	116,076.00			116,076.00	100.00		11,607.60
20005.001	Change Order 5(Item 1)	-3,244.00	-3,244.00			-3,244.00	100.00		-324.40
20005.002	Change Order 5(Item 2)	-22,656.00	-22,656.00			-22,656.00	100.00		-2,265.60
20005.003	Change Order 5(Item 3)	-1,720.00	-1,720.00			-1,720.00	100.00		-172.00
20006.001	Change Order 6(Item 1)	6,214.50	5,593.05	621.45		6,214.50	100.00		621.45
20006.002	Change Order 6(Item 2)	64,290.25	64,290.25			64,290.25	100.00		6,429.03
20007.001	Change Order 7(Item 1)	290.95		290.95		290.95	100.00		29.10
20007.002	Change Order 7(Item 2)	-33,000.00	-33,000.00			-33,000.00	100.00		-3,300.00
20008.001	Change Order 8(Item 1)								
20009.001	Change Order 9(Item 1)	-1,142.75	-1,142.75			-1,142.75	100.00		-114.28
20009.002	Change Order 9(Item 2)							6,303.31	
20009.003	Change Order 9(Item 3)	6,303.31							
20009.004	Change Order 9(Item 4)								
20009.005	Change Order 9(Item 5)	-8,000.00	-8,000.00			-8,000.00	100.00		-800.00
20010.001	Change Order 10(Item 1)	-83,470.00	-83,470.00			-83,470.00	100.00		-8,347.00
20010.002	Change Order 10(Item 2)								
20010.003	Change Order 10(Item 3)	2,133.19						2,133.19	
20011.001	Change Order 11(Item 1)	914.25						914.25	
20011.002	Change Order 11(Item 2)	-3,115.16	-3,115.16			-3,115.16	100.00		-311.52
20011.003	Change Order 11(Item 3)	10,390.34						10,390.34	
GRAND TOTAL									

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Continuation Sheet

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APPLICATION NO: 09/23/2024
 APPLICATION DATE: 09/26/2024
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not to D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	H <i>(G - C)</i>	I BALANCE TO FINISH <i>(C - G)</i>	J RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD					
20011.004	Change Order 11(Item 4)	9,785.20						9,785.20	
20011.005	Change Order 11(Item 5)	15,457.15	4,406.00	172.50		4,578.50	29.62	10,878.65	457.85
20011.006	Change Order 11(Item 6)	1,725.00	862.50	862.50		1,725.00	100.00		172.50
20011.007	Change Order 11(Item 7)	550.00						550.00	
20012.001	Change Order 12(Item 1)	3,269.85						3,269.85	
20013.001	Change Order 13(Item 1)	847.55	847.55			847.55	100.00		84.76
20014.001	Change Order 14(Item 1)	-6,000.00	-6,000.00			-6,000.00	100.00		-600.00
20014.002	Change Order 14(Item 2)								
20014.003	Change Order 14(Item 3)	8,831.99		8,831.99		8,831.99	100.00		883.20
20014.004	Change Order 14(Item 4)								
20015.001	Change Order 15(Item 1)	2,530.00		2,530.00		2,530.00	100.00		253.00
20015.002	Change Order 15(Item 2)								
20015.003	Change Order 15(Item 3)	685.59						685.59	
20016.001	Change Order 16(Item 1)	7,483.28		2,185.00		2,185.00	29.20	5,298.28	218.50
20016.002	Change Order 16(Item 2)	-1,000.00		-1,000.00		-1,000.00	100.00		-100.00
20016.003	Change Order 16(Item 3)	-1,850.00		-1,850.00		-1,850.00	100.00		-185.00
20016.004	Change Order 16(Item 4)	-15,857.07		-15,857.07		-15,857.07	100.00		-1,585.71
Totals:		14,951,122.30	11,252,972.81	1,249,352.98	84,290.00	12,586,615.79	84.19	2,364,506.51	1,254,447.09
GRAND TOTAL									

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**New Calvary Elementary School- Lebanon, KY
OWNER PURCHASED MATERIALS THRU 09-26-24 for Pay App # 18**

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2138-01	Irving Materials, Inc.	\$290,000.00		\$290,000.00		\$0.00
2138-02	MMI of Kentucky	\$120,800.00		\$120,800.00		\$0.00
2138-04	Place-Crete, LLC.	\$17,849.00		\$17,849.00		\$0.00
2138-05	MMI of Kentucky	\$51,280.00		\$51,280.00		\$0.00
2138-06	Lee Building Supply	\$425,000.00		\$424,999.13		\$0.87
2138-07	Irving Materials, Inc.	\$45,000.00		\$44,998.41		\$1.59
2138-08	Ferro Products Corporation	\$214,885.00		\$207,653.00		\$7,232.00
2138-09	Ferro Products Corporation	\$368,815.00		\$368,815.00		\$0.00
2138-10	Foundation Building Materials	\$96,257.00		\$63,162.87	\$31,544.97	\$1,549.16
2138-11	Mitek	\$20,000.00		\$19,999.99		\$0.01
2138-12	US Specialties Holding Co.	\$364,500.00			\$187,000.00	\$177,500.00
2138-13	NCFI	\$45,000.00		\$45,000.00		\$0.00
2138-14	DMI, Inc.	\$90,000.00		\$89,991.78		\$8.22
2138-15	Beacon Roofing	\$310,000.00		\$302,195.19		\$7,804.81
2138-16	Atlas Companies	\$346,095.00		\$305,764.70		\$40,330.30
2138-17	J2P, LLC.	\$45,886.39		\$45,886.39		\$0.00
2138-18	CKG Supply	\$124,530.00		\$106,036.00	\$5,659.00	\$12,835.00
2138-19	Sound Seal, Inc.	\$19,059.00			\$19,059.00	\$0.00
2138-20	KY Flooring	\$217,585.00		\$217,585.00		\$0.00
2138-21	G & S Acoustics	\$11,741.00		\$11,491.00		\$250.00
2138-22	Sherwin Williams	\$28,000.00		\$26,927.09		\$1,072.91
2138-23	Platinum Visual Systems	\$38,942.78			\$38,942.78	\$0.00
2138-24	Division X Specialties, Inc.	\$11,955.00		\$970.00		\$10,985.00
2138-25	US Specialties Holding Co.	\$41,391.00			\$41,391.00	\$0.00
2138-26	Schiller Hardware	\$10,500.00		\$8,450.00	\$2,050.00	\$0.00
2138-27	Breckenridge Kitchen Equipment	\$526,494.00			\$526,494.00	\$0.00
2138-28	Landscape Structures, Inc.	\$34,835.00		\$34,835.00		\$0.00
2138-29	Interkal, LLC.	\$48,107.00				\$48,107.00
2138-31	Porter Corp.	\$52,630.00		\$52,630.00		\$0.00
2138-32	Geothermal Supply Co.	\$156,119.69		\$156,119.69		\$0.00
2138-33	Thermal Equipment Sales	\$661,075.00		\$661,075.00		\$0.00
2138-34	Eckart, LLC.	\$156,925.00		\$156,925.00		\$0.00
2138-35	Eckart, LLC.	\$238,177.00		\$238,177.00		\$0.00

2138-36	Eckart, LLC.	\$7,022.00		\$7,022.00		\$0.00
2138-37	Eckart, LLC.	\$241,142.00		\$215,707.15	\$16,959.54	\$8,475.31
2138-38	Bluegrass Lightning Consultants, Inc.	\$12,900.00		\$6,450.00		\$6,450.00
2138-39	Newtech Systems	\$246,350.00		\$237,050.00		\$9,300.00
2138-40	Stephens Pipe & Steel	\$21,947.93		\$21,947.93		\$0.00
2138-41	Haydon Materials, LLC.	\$100,000.00		\$99,929.04		\$70.96
2138-42	Site Supply, Inc.	\$52,844.00		\$52,820.86		\$23.14
2138-43	Oldcastle Infrastructure	\$43,052.00		\$43,048.40		\$3.60
2138-44	JR Hoe and Sons	\$20,259.00		\$20,259.00		\$0.00
TOTAL	TOTAL PURCHASE ORDERS	\$5,974,950.79	\$0.00	\$4,773,850.62	\$869,100.29	\$331,999.88

The Contractor does guarantee and warrant to the Owner that all materials listed in the breakdown to be purchased directly by the Owner by Purchase Order shall fully conform to the requirements of the Contract Documents and the quantity of such material is sufficient to complete the work.



 GRIGGS ENTERPRISES, INC. *Kevin*



 NOTARY PUBLIC SAVANNAH SHANE

MY COMMISSION EXPIRES: 02-15-2028

NOTARY ID#: KYNP85554



Foundation Building Materials
Return Service Requested

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

PRO FORMA INVOICE - RETURN MERCHANDISE

Invoice Number	Invoice Date	Due Date
105004665-00		
Customer PO	Placed By	
CREDIT	ADDY	
Terms	Page #	
NET 30TH	1 of 1	

Bill To : 100111819

MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

PLEASE REMIT ALL PAYMENTS TO

→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-CALV

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

DPO# 2138-10

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
09/13/2024	Besten, Alex	Besten, Alex	Cust Pick Up		
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
-29.00	-29.00	CTN	CTA673	-1.86	730.00	MSF	-1,354.88
-8.00	-8.00	CTN	ARM KITCHEN ZONE 2X2X5/8 SQ LAYIN 15/16 (64') WH				
			CGAGCWAB	-8.00	315.00	CTN	-2,520.00
			ARM GRIP CLIP WALL ATTACHMENT (250/CTN)				
Subtotal							-3,874.88
Taxes							0.00
Total							-3,874.88

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
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Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105004286-00	09/09/2024	10/30/2024
Customer PO		Placed By
4771-0051		PAM
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819

MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

PLEASE REMIT ALL PAYMENTS TO

→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-CALV

NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033-9999
(859) 255-2754

DPo # 2138-10

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
09/03/2024	Besten, Alex	Besten, Alex	Our Truck	09/09/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
***** GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL *****							
560.00	200.00	CTN	CTA1713	9.600	735.00	MSF	7,056.00
			ARM FF SCHOOLZONE 2X2 SQ 15/16" (48'/CTN) WHITE		35.280	CTN	
110.00	75.00	CTN	CTA2822A	3.000	2,160.00	MSF	6,480.00
			ARM CALLA 2X2X1 SQ TEG 15/16" (40') WHITE		86.400	CTN	
Subtotal							13,536.00
Trans Chg 50							50.00
Taxes							0.00
Total							13,586.00

Please reference the invoice number with your payment

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J.E. Approved AT,



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003078-00	08/05/2024	09/30/2024
Customer PO		Placed By
4771-0037		ADDY
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

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

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

PO# 213810

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/24/2024	Besten, Alex	Besten, Alex	Our Truck	08/05/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
30.00	30.00	PC	Z150650150-33-10 20GA 1.5 X 6.5 X 1.5 Z FURRING 10FT	0.300	2,060.00 20.600	MLF PC	618.00
						Subtotal	618.00
						Taxes	0.00
						Total	618.00
Total Steel MLF Invoiced		0.300 MLF					

Please reference the Invoice number with your payment

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Handwritten signature and text: Approved AT,



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003105-00	08/07/2024	09/30/2024
Customer PO		Placed By
2138-10		PAM
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

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CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/24/2024	Besten, Alex	Besten, Alex	Our Truck	08/07/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
20.00	20.00	CTN	CTA1713 ARM FF SCHOOLZONE 2X2 SQ 15/16" (48'/CTN) WHITE	0.960	735.00	MSF CTN	705.60
3.00	3.00	CTN	CTA673 ARM KITCHEN ZONE 2X2X5/8 SQ LAYIN 15/16 (64') WH	0.192	730.00	MSF CTN	140.16
5.00	5.00	CTN	CTA2822A ARM CALLA 2X2X1 SQ TEG 15/16" (40') WHITE	0.200	2,160.00	MSF CTN	432.00
Subtotal							1,277.76
Trans Chg 50							50.00
Taxes							0.00
Total							1,327.76

Handwritten note: 2/2 Approved AT,

Please reference the Invoice number with your payment

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Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003867-00	08/19/2024	09/30/2024
Customer PO		Placed By
2138-10		PAM
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819

164 2 SP 0.730 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

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



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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/19/2024	McKenzie, Carl	Besten, Alex	Cust Pick Up	08/19/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
1.00	1.00	CTN	CGA7300 ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE	0.240	680.00 163.200	MLF CTN	163.20
Subtotal							163.20
Taxes							0.00
Total							163.20

Please reference the Invoice number with your payment

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Handwritten signature and "Approved" stamp



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

INVOICE

Invoice Number	Invoice Date	Due Date
105003403-00	08/12/2024	09/30/2024
Customer PO		Placed By
2138-10		addy
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

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

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/02/2024	Besten, Alex	Besten, Alex	Our Truck	08/12/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES							
IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
.....							
37.00	37.00	CTN	CTA673 ARM KITCHEN ZONE 2X2X5/8 SQ LAYIN 15/16 (64') WH	2.368	730.00	MSF	1,728.64
					46.720	CTN	
Subtotal							1,728.64
Trans Chg 50							50.00
Taxes							0.00
Total							1,778.64

Please reference the Invoice number with your payment

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Approved
AT /



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003458-00	08/12/2024	09/30/2024
Customer PO		Placed By
4771-0044		PAM
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

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

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

DPO# 2138-10

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/06/2024	Besten, Alex	Besten, Alex	Our Truck	08/12/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
29.00	29.00	CTN	CTA673 ARM KITCHEN ZONE 2X2X5/8 SQ LAYIN 15/16 (64") WH	1.856	730.00	MSF	1,354.88
4.00	4.00	BDL	HWPT12-08 8' HANGER WIRE 12GA PRE TIED W/PIN & CLIP	4.000	111.15	BDL	444.60
2.00	2.00	CTN	CGAGCWAB ARM GRIP CLIP WALL ATTACHMENT (250/CTN)	2.000	315.00	CTN	630.00
7.00	7.00	CTN	CGA7300 ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE	1.680	680.00	MLF	1,142.40
3.00	3.00	ctn	CGA7800 ARM WALL MOLDING 12' 7/8" (30/CTN) WHITE	1.080	430.00	MLF	464.40
13.00	13.00	CTN	CGAXL7348 ARM PRELUDE XL 4' TEE 15/16" (60/CTN) WHITE	3.120	650.00	MLF	2,028.00
13.00	13.00	CTN	CGAXL7328 ARM PRELUDE XL 2' TEE 15/16" EXP (60/CTN) WH	1.560	650.00	MLF	1,014.00
Subtotal							7,078.28
Trans Chg 50							50.00
Taxes							0.00
Total							7,128.28

Approved AT

Please reference the Invoice number with your payment

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Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003497-00	08/12/2024	09/30/2024
Customer PO		Placed By
2138-10		ADDY
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

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

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/06/2024	Besten, Alex	Besten, Alex	Cust Pick Up	08/12/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due	
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL								
5.00	5.00	CTN	CGAFZGC3WG90 ARM DRYWALL ACCESS 3 WAY QUIK BITE (50/CTN)	5.000	100.00	CTN	500.00	
							Subtotal	500.00
							Freight In V	25.00
							Taxes	0.00
							Total	525.00

Approved Alex

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Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003561-00	08/12/2024	09/30/2024
Customer PO	Placed By	
4771-0045	PAM	
Terms	Page #	
NET 30TH	1 of 1	

Bill To : 100111819
MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

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

Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033
(859) 255-2754 **DPD# 2138-10**

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/08/2024	Besten, Alex	Besten, Alex	Cust Pick Up	08/12/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
2.00	2.00	ctn	CGA7800	0.720	430.00	MLF	
			ARM WALL MOLDING 12' 7/8" (30/CTN) WHITE		154.800	CTN	309.60
2.00	2.00	CTN	CGA7300	0.480	680.00	MLF	
			ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE		163.200	CTN	326.40
2.00	2.00	CTN	CGAXL7328	0.240	650.00	MLF	
			ARM PRELUDE XL 2' TEE 15/16" EXP (60/CTN) WH		78.000	CTN	156.00
2.00	2.00	CTN	CGAXL7348	0.480	650.00	MLF	
			ARM PRELUDE XL 4' TEE 15/16" (60/CTN) WHITE		156.000	CTN	312.00
Subtotal							1,104.00
Taxes							0.00
Total							1,104.00

Approved A1

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

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Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number 105003167-00	Invoice Date 08/12/2024	Due Date 09/30/2024
Customer PO 4771-0040		Placed By ADDY
Terms NET 30TH		Page # 1 of 1

Bill To : 10011819

MARION COUNTY BOARD OF ED
C/O GRAYHAWK LLC
2424 MERCHANT ST
LEXINGTON KY 40511-2602

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

Ship To : DOP-CALV

NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033-9999
(859) 255-2754

DPo # 2138-10

Order Date 07/25/2024	Order Taken By Besten, Alex	Sales Rep Besten, Alex	Ship Via Our Truck	Ship Date 08/12/2024	Job Number / Name
Shipping Instructions			Reference		

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

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

1.00	1.00	PL	TTB-4319 TITEBOND 4319 ADVANCED POLYMER FRP ADH 3.5GAL	1.000	173.05	PL	173.05
4.00	4.00	SHT	FRPSI-9SQ-CRN FRP SEQUENTIA PANEL 4X9 C 090 PEBBLED SILVER 66	0.144	1,795.00	MSF	258.48
4.00	4.00	PC	FRPSI-CM10-CRN-PVC CRANE FRP PVC END CAP 10' SILVER 66	4.000	3.50	PC	14.00
3.00	3.00	PC	FRPSI-IC10-CRN-PVC CRANE FRP PVC I/S CORNER 10' SILVER 66	3.000	3.50	PC	10.50
4.00	4.00	PC	FRPSI-DB10-CRN-PVC CRANE FRP PVC DIVISION BAR 10' SILVER 66	4.000	3.50	PC	14.00
2.00	2.00	EA	TRL14VNTCH 1/4" V NOTCH DISPOSABLE TROWEL CTPT250	2.000	2.25	EA	4.50

Subtotal 474.53
Trans Chg 50 50.00
Taxes 0.00
Total 524.53

Please reference the Invoice number with your payment

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

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Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003727-00	08/20/2024	09/30/2024
Customer PO	Placed By	
4771-0047	addy	
Terms	Page #	
NET 30TH	1 of 1	

Bill To : 100111819

164 2 SP 0.730 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

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



Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033-9999
(859) 255-2754 DPO # 2138-10

Order Date 08/13/2024
Order Taken By Besten, Alex
Sales Rep Besten, Alex

Ship Via Our Truck
Reference

Ship Date 08/20/2024
Job Number / Name

Shipping Instructions

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
2.00	2.00	BDL	HWPT12-12	2.000	228.00	BDL	456.00
3.00	3.00	CTN	12' HANGER WIRE 12GA PRE TIED W/1-1/4" PIN & CLIP	0.720	680.00	MLF	489.60
2.00	2.00	ctn	ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE	0.720	163.200	CTN	309.60
5.00	5.00	CTN	CGA7800	0.600	430.00	MLF	390.00
5.00	5.00	CTN	ARM WALL MOLDING 12' 7/8" (30/CTN) WHITE	1.200	154.800	CTN	390.00
1.00	1.00	CTN	CGAXL7328	1.200	650.00	CTN	780.00
			ARM PRELUDE XL 2' TEE 15/16" EXP (80/CTN) WH	1.000	78.000	MLF	78.00
			CGAXL7348		650.00	MLF	780.00
			ARM PRELUDE XL 4' TEE 15/16" (60/CTN) WHITE		156.000	CTN	780.00
			CGAGCWAB		315.00	CTN	315.00
			ARM GRIP CLIP WALL ATTACHMENT (250/CTN)				

ofc Approved AT,

Subtotal 2,740.20
Trans Chg 50 50.00
Taxes 0.00
Total 2,790.20

Please reference the invoice number with your payment

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

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003717-00	08/20/2024	09/30/2024
Customer PO		Placed By
4771-0046		ADDY
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819

164 2 SP 0.730 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

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



Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033
(859) 255-2754 DPO # 2138-10

Order Date : 08/13/2024
Order Taken By : Besten, Alex
Sales Rep : Besten, Alex

Ship Via : Cust Pick Up
Reference :
Ship Date : 08/20/2024
Job Number / Name :

Shipping Instructions

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
4.00	4.00	PC	FRPSI-CM10-CRN-PVC CRANE FRP PVC END CAP 10' SILVER 66	4.000	3.50	PC	14.00

of 2 Approved AT,

Subtotal	14.00
Freight In V	135.00
Taxes	0.00
Total	149.00

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
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Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003775-00	08/20/2024	09/30/2024
Customer PO	Placed By	
4771-0048	pam	
Terms	Page #	
NET 30TH	1 of 1	

Bill To : 100111819

164 2 SP 0.730 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

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



Ship To : DOP-CALV
NEW CALVARY ELEMENTARY
3345 STATE HIGHWAY 208
LEBANON, KY 40033-9999
(859) 255-2754 **DPO# 2138-10**

Order Date 08/15/2024 Order Taken By Besten, Alex Sales Rep Besten, Alex Ship Via Our Truck Ship Date 08/20/2024 Job Number / Name Reference

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

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

200.00	200.00	PC	HW12-12-PC 12' HANGER WIRE 12GA	200.000	0.55	PC	110.00	
4.00	4.00	CTN	CGA7300	0.960	680.00	MLF	652.80	
2.00	2.00	ctn	ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE	0.720	163.200	CTN	309.60	
7.00	7.00	CTN	CGA7800	0.840	430.00	MLF	309.60	
7.00	7.00	CTN	ARM WALL MOLDING 12' 7/8" (30/CTN) WHITE	0.840	154.800	CTN	309.60	
7.00	7.00	CTN	CGAXL7328	1.680	650.00	MLF	546.00	
7.00	7.00	CTN	ARM PRELUDE XL 2' TEE 15/16" EXP (60/CTN) WH	1.680	78.000	CTN	546.00	
7.00	7.00	CTN	CGAXL7348	1.680	650.00	MLF	1,092.00	
20.00	20.00	PC	ARM PRELUDE XL 4' TEE 15/16" (60/CTN) WHITE	0.150	156.000	CTN	1,092.00	
20.00	20.00	PC	CGKFLEX76-15.16	0.150	2,000.00	MLF	300.00	
1.00	1.00	CTN	KENBECK 15/16" X 7' -6" FLEX WA (12/CTN) WHITE	1.000	180.000	CTN	300.00	
1.00	1.00	CTN	CGAGCWAB	1.000	315.00	CTN	315.00	
1.00	1.00	CTN	ARM GRIP CLIP WALL ATTACHMENT (250/CTN)	1.000	315.00	CTN	315.00	
							Subtotal	3,325.40
							Taxes	0.00
							Total	3,325.40

AT Approved AT

Please reference the invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
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Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105004065-00	08/27/2024	09/30/2024
Customer PO		Placed By
2138-10		pam
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819

152 2 SP 0.730 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602



*** DUPLICATE

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

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

Order Date 08/23/2024	Order Taken By McKenzie, Carl	Sales Rep Besten, Alex	Ship Via Cust Pick Up	Ship Date 08/27/2024	Job Number / Name 4771-0050
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
.....							
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
4.00	4.00	CAN	CGA789512	4.000	30.00	CAN	120.00
8.00	8.00	BTL	ARM TOUCH UP SPRAY PAINT WHITE 12OZ (6/CTN) CTA5760	8.000	45.00	BTL	360.00
			ARM TOUCH UP PAINT 8OZ BOTTLE (6/CTN) WHITE				
Subtotal							480.00
Taxes							0.00
Total							480.00

Please reference the Invoice number with your payment

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

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Thank you for your Business

Handwritten signature and "Approved AT"



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
105003958-00	08/27/2024	09/30/2024
Customer PO		Placed By
2138-10		pam
Terms		Page #
NET 30TH		1 of 1

Bill To : 100111819

152 2 SP 0.730 1 Return Service requested
Marion County Board Of Ed
C/O GRAYHAWK LLC
2424 MERCHANT ST
Lexington, KY 40511-2602

*** DUPLICATE

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



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

Order Date 08/21/2024 Order Taken By McKenzie, Carl Sales Rep Besten, Alex Ship Via Our Truck Ship Date 08/27/2024 Job Number / Name 4771-0049

Shipping Instructions

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL							
53.00	53.00	CTN	CTA1713 ARM FF SCHOOLZONE 2X2 SQ 15/16" (48'/CTN) WHITE	2.544	735.00	MSF	1,869.84
					35.280	CTN	
						Subtotal	1,869.84
						Trans Chg 50	50.00
						Taxes	0.00
						Total	1,919.84

Please reference the Invoice number with your payment

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

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Thank you for your Business

Approved

U.S. SPECIALTIES® HOLDING COMPANY

2205 River Road • Louisville, Kentucky 40206
PH. (502) 587-9000 • FAX (502) 587-1032

INVOICE

INVOICE NO.

72199HC

SOLD TO
MARION COUNTY BD OF EDUCATION
C/O GRIGGS ENTERPRISES
1596 BETHLEHEM ROAD
PARIS, KY 40361

SHIP TO
CALVARY ES CASEWORK
3345 KY-208
LEBANON, KY 40033

ACCOUNT NO.	SALES MAN NO.	PURCHASE ORDER NO.	SHIP VIA	COLL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
MARIONGR		2138-12	223-0467JL				Net 30	9/9/24	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ITEMS ARE NON-TAXABLE				
VERY IMPORTANT				
PLEASE MAKE CHECK PAYABLE TO: U.S. SPECIALTIES HOLDING COMPANY				
	1	LAMINATE CASEWORK MATERIAL	189,000.00	189,000.00
		CREDIT TO DELETE BENCH	-2,000.00	-2,000.00
Please Make Checks Payable To: U.S. SPECIALTIES HOLDING COMPANY				
			SALES AMOUNT	187,000.00
			TOTAL	\$187,000.00

Subcontractor's Purchase Order Payment Authorization

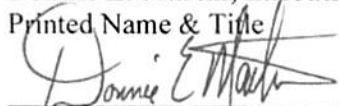
RE: CKG SUPPLY.
 (DPO Vendor's Name)

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

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

Central Kentucky Glass Company has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:
 (Subcontractor)

Invoice Number	Invoice Amount	Payment Due
2024-065-S	\$5,659.00	\$5,659.00
		\$5,659.00

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

 Signature

9/13/2024
 Date

C.K.G. Supply

INVOICE

Invoice Number: 2024-065-S

Invoice Date: Sep 13, 2024

Page: 1

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

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

Ship to:
Calvary Elementary School

Customer ID	Customer PO	Payment Terms	
Marion Co Bd of Ed	Marion Co #2138-18	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/13/24

Description	Amount
Glass/Glazing (installed)	5,659.00
<p>APPROVED 9/13/24</p>	

Subtotal	5,659.00
Sales Tax	
Total Invoice Amount	5,659.00
Payment/Credit Applied	
TOTAL	5,659.00

Check/Credit Memo No:



TEL 413-789-1770 FAX 413-789-6655

PROFORMA INVOICE

Page: 1

REMITTANCE:

ACH UPIC/ABA Routing: 021052053
 UPIC Account #: 82605699
CHECK Lockbox address: P.O. Box 1655
 Albany, NY 12201-1655
SWIFT KEYBUS33

Proforma Number: 0164940
 Proforma Date: 7/18/2024
 Order Date: 4/26/2023
 Salesperson: GH
 Customer Number: 02-NCE75

Sold To:
 MARION COUNTY BOE - MARION COUNTY PUBLIC SCHOOLS
 755 EAST MAIN STREET
 LEBANON, KY 40033

PO#:
Ship To:
 MARION COUNTY BOE - MARION COUNTY PUBLIC - CALVARY ELEM.
 SCHOOLS
 755 EAST MAIN STREET
 LEBANON, KY 40033

Send Tracking To: ATripathi@grayhawk-ky.com

Confirm To: Adddy Tripathi
Project: New Calvary ES KY

Customer P.O.	Ship VIA	F.O.B.	Terms
DPO 2138-19	RL GLOBAL		ADVANCE PAYMENT

Item Number	UOM	Order	Ship	B/O	Price	Amount
ST C C V5 Linear Wood Wall /Ceiling 095426 - UPDATED 6-20-24 Product: WoodTrends Linear Ceiling & WALL Planks Veneer: AFRICAN OKUME Core: Class A MDF, CARB 2 Perforations: NONE Edge Profile: reveal edge, square cut with real wood edge banding, HAIRLINE reveal Reveal Filler: NONE - MDF ALIGNMENT STRIPS PROVIDED TO ELIMINATE VISIBILITY INTO THE HAIRLINE REVEAL Finish: natural clear lacquer, no stain Hardware: SCREW clips attach to edge groove & 15/16" T-grid AND FURRING STRIPS AT WALLS, ceiling T-grid AND FURRING by others Quantity: - (ORIGINAL SCOPE) = 150 pcs @ 8' x 6" x 17mm (11/16 in.) thick = 600 SF - (ADDED SCOPE) FASCIA & TRIM PLANKS = 33.189 SF OUT OF 88 SF ADDED	SQFT	633.19			30.10	19,059.00
TB BLK 2 - 3# BLACK THEATER BOARD 1" thick, 3# density, sound insulation required above Linear plank for NRC of .50 Sold in full bundles, 8 pcs per bundle @ 4' x 8' = 256 SF Project requires 2 bundles = 16 pcs = 512 SF 16 pcs x \$62.438 = \$999.00 (Includes Freight valid for 30 days)	BRD	16			62.44	999.00
TB BLK 2 - 3# BLACK THEATER BOARD LISTED ABOVE REMOVED FROM SCOPE OF WORK 6-20-24 PER A. TRIPATHI OF GRAYHAWK	BRD	(16)			62.44	(999.00)

Notes:
 Estimated Lead Time 13 - 15 weeks from APPROVED SUBMITTALS
 Final order quantities to be determined by customer
 Includes delivery / freight (Dock to Dock Only)
 * A 50% Deposit is Required for ALL WoodTrends orders, credit
 terms available for balance pending credit approval

Handwritten: 2/2 Approved AY

Continued



TEL 413-789-1770 FAX 413-789-6655

PROFORMA INVOICE

REMITTANCE:

ACH	UPIC/ABA Routing:	021052053
	UPIC Account #:	82605699
CHECK	Lockbox address:	P.O. Box 1655
		Albany, NY 12201-1655
SWIFT	KEYBUS33	

Proforma Number: 0164940
 Proforma Date: 7/18/2024
 Order Date: 4/26/2023
 Salesperson: GH
 Customer Number: 02-NCE75

Sold To:
 MARION COUNTY BOE - MARION COUNTY PUBLIC SCHOOLS
 755 EAST MAIN STREET
 LEBANON, KY 40033

PO#:
Ship To:
 MARION COUNTY BOE - MARION COUNTY PUBLIC SCHOOLS
 755 EAST MAIN STREET
 LEBANON, KY 40033

Send Tracking To: ATripathi@grayhawk-ky.com

Confirm To:
 Adity Tripathi

Project:
 New Calvary ES KY

Customer P.O.	Ship VIA	F.O.B.	Terms
DPO 2138-19	RL GLOBAL		ADVANCE PAYMENT

Item Number	UOM	Order	Ship	B/O	Price	Amount
-------------	-----	-------	------	-----	-------	--------

BALANCE DUE PRIOR TO SHIP

Handwritten: 0/2 Approved

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF MATERIAL. RETURN NO MERCHANDISE WITHOUT OUR AUTHORIZATION.

Net Order:	19,059.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Less Deposit(s):	0.00
Order Balance:	19,059.00

US DOLLARS ONLY

Interest of 1.5% per month charged on invoices not paid within terms



Platinum
VISUAL SOLUTIONS

1451 E. 6th Street,
Corona, CA 92879
USA
Telephone
Fax

(951)817-2200
(951)817-9900

Invoice

Number SOI-053681
Invoice date 8/30/2024
Page 1 of 3
Sales order SO-64407
Purchase order number 2138-23
Customer account C-4754
Payment terms Net 30 Days
Prod/Shipping
Due date 9/30/2024

Bill to

Marion County Board of Education
c/o Griggs Enterprises, Inc.
3345 State Highway 208
Lebanon, KY 40362
USA

Ship to

Calvary ES
c/o Griggs Enterprises, Inc.
3345 State Highway 208
Must notify Matt Kerr @ (859)621-3345 for delivery
apt.

Quantity	UOM	Item number	Description	Unit price	Amount
5.00	EA	DTSM31-0848	DTS Markerboard 6100H High Gloss White / 1/2 Partbd / 015 Alum 1" Natural Maprail / Blade Tray 8'-0"W X 48"H	302.08	1,510.38
38.00	EA	DTSM31-0648	6'-0"W X 48"H	236.13	8,972.86
1.00	EA	DTSM31-0648-MUSIC	6'-0"W X 48"H w/Music Staff Lines	375.75	375.75
5.00	EA	DTSV40-1248-HW1	DTS Vinyl Tackboard 2118-93 Silver Fox / 1/4 Cork / 1/4 MDF 12'-0"W X 48"H	272.48	1,362.40
23.00	EA	DTSV40-0648-HW1	6'-0"W X 48"H	157.31	3,618.16
25.00	EA	DTSV40-0448-HW1	4'-0"W X 48"H	0.00	2,755.06
10.00	EA	DTSV40-0848-HW1	8'-0"W X 48"H	399.59	3,995.92
44.00	EA	FH417	Flag Holder 1"	3.86	169.86
4.00	EA	MR2F-16	2" Maprail w/2182 Potato Skin Forbo Colored Cork Insert, 16' Long	77.85	311.41
4.00	EA	MR2F-08	2" Maprail w/2182 Potato Skin Forbo Colored Cork Insert, 8' Long	43.43	173.72
16.00	EA	ES425	Maprail End Stop, 2", Satin	0.32	5.15
16.00	EA	S8MTST0750	#8 X 3/4" Mod Truss Self Drill	0.01	0.15
48.00	EA	MH426	Map Hook 2"	0.64	30.88
2.00	EA	FCSM2-24072	Laminated Markerwall Panels 6100H e3 White / 1/2 Partbd / 005 Alum / 4ea 4' Center-Equal End Panels 2 @ 21'-0"W X 60"H 6 Pcs Splined - Net OAD Including Trim	1,072.23	2,144.45



Platinum
VISUAL SOLUTIONS

1451 E. 6th Street,
Corona, CA 92879
USA
Telephone
Fax

(951)817-2200
(951)817-9900

Invoice

Number SOI-053681
Invoice date 8/30/2024
Page 2 of 3
Sales order SO-64407
Purchase order number 2138-23
Customer account C-4754
Payment terms Pre Pay Prior to Prod/Shipping
Due date 8/30/2024

Bill to

Marion County Board of Education
c/o Griggs Enterprises, Inc.
3345 State Highway 208
Lebanon, KY 40362
USA

Ship to

Calvarv ES
c/o Griggs Enterprises, Inc.
3345 State Highway 208
Must notify Matt Kerr @ (859)621-3345 for delivery apt.

Quantity	UOM	Item number	Description	Unit price	Amount
6.00	EA	FCSM2-16072	Laminated Markerwall Panels 6100H e3 White / 1/2 Partbd / 005 Alum / 2ea 4' Center-Equal End Panels 6 @ 15'-0"W X 60"H 4 Pcs Splined / Net OAD Including trim	713.85	4,283.11
20.00	EA	100524	CH-210, Regular J-Trim, 24'-4", Satin - Cut for above FCS Units	30.24	604.80
16.00	EA	ACC-GLS-PEN CUP		10.62	169.86
36.00	EA	ACC-GLS- MAGNET	GlasWrite-Magnet, Round, (logo) Rare Earth	3.54	127.39
16.00	EA	ERASER-MAGTOWEL		0.00	34.74
16.00	EA	ACC-GLS ERASER	GlasWrite-Eraser (logo)	0.00	27.02
2.00	EA	IHTW-08072-6427A-4E	Tackwall panel Xorel Meteor 6427A-766 / 1/2 Fiberbd / 4 Edge wrap 6'-0"W X 84"H 2 Pc w/wrapped DB	497.03	994.05
4.00	EA	100824	CH-358, Wide J-Trim, 24'-4", Satin	30.24	120.96
1.00	EA	CRATING	Crating	1,270.47	1,270.47
1.00	EA	MFC	FOB Corona CA. 92879 Estimated Tailgate Delivery *Quoted Freight Rates are Subject to Change and ACTUAL freight rates at time of delivery will apply.*	5,884.23	5,884.23

Except as separately agreed in writing, all invoices are due upon receipt, and after thirty days the amount due will increase by 1.5% per month, or any fraction thereof, for which the invoice remains past due. ABC/Platinum shall be entitled to recover all costs of collection, including reasonable attorney fees. ABC/Platinum may bring an action in Riverside County for the collection of all sums due from buyer. Buyer waives all warranties, express and implied, in the goods identified in this order confirmation, including warranties of merchantability and fitness for a particular purpose. A convenience fee of 3% will be charged for all credit card payments.

Please reference the invoice number when remitting payment. Thank You

Subtotal 38,942.78
Tax 0.00
Total due 38,942.78



Platinum
VISUAL SOLUTIONS

1451 E. 6th Street,
Corona, CA 92879
USA
Telephone
Fax

(951)817-2200
(951)817-9900

Invoice

Number	SOI-053681
Invoice date	8/30/2024
Page	3 of 3
Sales order	SO-64407
Purchase order number	2138-23
Customer account	C-4754
Payment terms	Pre Pay Prior to Prod/Shipping
Due date	8/30/2024

Bill to

Marion County Board of Education
c/o Griggs Enterprises, Inc.
3345 State Highway 208
Lebanon, KY 40362
USA

Ship to

Calvarv ES
c/o Griggs Enterprises, Inc.
3345 State Highway 208
Must notify Matt Kerr @ (859)621-3345 for delivery
apt.

U.S. SPECIALTIES® HOLDING COMPANY

2205 River Road • Louisville, Kentucky 40206
PH. (502) 587-9000 • FAX (502) 587-1032

INVOICE

INVOICE NO.

72052HC

SOLD TO
MARION COUNTY BD OF EDUCATION
C/O GRIGGS ENTERPRISES
1596 BETHLEHEM ROAD
PARIS, KY 40361

SHIP TO
NEW CALVARY ELEM
3345 STATE HIGHWAY 208
LEBANON, KY 40033

ACCOUNT NO.	SALES MAN NO.	PURCHASE ORDER NO.	SHIP VIA	COLL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
MARIONGR		2138-25	223-0479AB			4/25/24	Net 30	7/31/24	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ITEMS ARE NON-TAXABLE				
VERY IMPORTANT PLEASE MAKE CHECK PAYABLE TO: U.S. SPECIALTIES HOLDING COMPANY				
	1	FURNISHED OPERABLE PARTITION TRACKS	16,586.00	16,586.00
Please Make Checks Payable To: U.S. SPECIALTIES HOLDING COMPANY				
			SALES AMOUNT	16,586.00
			TOTAL	\$16,586.00

U.S. SPECIALTIES® HOLDING COMPANY

2205 River Road • Louisville, Kentucky 40206
PH. (502) 587-9000 • FAX (502) 587-1032

INVOICE

INVOICE NO.

72203HC

SOLD TO
MARION COUNTY BD OF EDUCATION
C/O GRIGGS ENTERPRISES
1596 BETHLEHEM ROAD
PARIS, KY 40361

SHIP TO
NEW CALVARY ELEM
3345 STATE HIGHWAY 208
LEBANON, KY 40033

ACCOUNT NO.	SALES MAN NO.	PURCHASE ORDER NO.	SHIP VIA	COLL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
MARIONGR		2138-25	223-0479AB				Net 30	9/10/24	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ITEMS ARE NON-TAXABLE				
VERY IMPORTANT				
PLEASE MAKE CHECK PAYABLE TO: U.S. SPECIALTIES HOLDING COMPANY				
	1	OPERABLE PARTITION PANELS SOLID AND GLASS WALLS STORED MATERIAL	24,805.00	24,805.00
Please Make Checks Payable To: U.S. SPECIALTIES HOLDING COMPANY				
			SALES AMOUNT	24,805.00
			TOTAL	\$24,805.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/12/2024

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 Brown & Brown Insurance Services Inc. 13101 Magisterial Dr., Ste 200 Louisville KY 40223		CONTACT NAME: Lauren Walker PHONE (A/C, No, Ext): (502) 241-7072 FAX (A/C, No): (502) 241-7843 E-MAIL ADDRESS: lauren.walker@bbrown.com	
INSURED The Paul Bickel Co. Inc dba: U.S. Specialties and/or Best Blind & Shade 2205 River Rd Louisville KY 40206		INSURER(S) AFFORDING COVERAGE INSURER A: EMCASCO Insurance Company NAIC # 21407 INSURER B: EMC Property and Casualty Company 25186 INSURER C: Kentucky Associated General Contractors Self Insurers' Self Insured INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 23/24 Pckg 24 WC

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 LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Includes E&O \$1M Agg <input checked="" type="checkbox"/> OH Stop Gap Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y		6D10010	10/15/2023	10/15/2024	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 Blanket AI & Comp Op \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> HCPD <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y		6E10010	10/15/2023	10/15/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motonst \$ 1,000,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y		6J10010	10/15/2023	10/15/2024	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 7,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	6699	01/01/2024	01/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 4,500,000 E.L. DISEASE - EA EMPLOYEE \$ 4,500,000 E.L. DISEASE - POLICY LIMIT \$ 4,500,000
A	Installation/Rented/Leased Equip Stored Material			6C10010	10/15/2023	10/15/2024	Installation \$375,000 Rented/Leased Equip \$100,000 Stored Material \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

INVOICE# 72203HC
 Project Name: New Calvary Elementary School 3345 State Highway 208 Lebanon, KY 40033
 Griggs Enterprises, Inc. and Marion County Board of Education are listed as Additional Insured, including ongoing and completed operations, with respect to General Liability and Auto Liability for operations of the insured, as required by written contract, but limited to the operations of the insured and subject to the policy terms, conditions, and exclusions. Umbrella Liability follows form.
 Stored Materials in the amount of \$24,805.00 located at: 100 S SPRING STREET, LOUISVILLE, KY 40206

CERTIFICATE HOLDER**CANCELLATION**

Marion County Board of Education 755 E Main Street Lebanon KY 40033	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 
---	--

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BILL OF LADING

0000044242

CLIENT REF. # MODERCO'S REF #
64194 237354-01

PROJECT NAME
NEW CALVARY ELEMENTARY



Shipped from: 7200 rue John-Molson,
Saint-Hubert, QC J3Y 1R4
Tel.: (450) 641-3150 Fax: (450) 641-4965

BUYER
U.S. SPECIALTIES
2205 RIVER ROAD
LOUISVILLE KY 40206

Customer ID: 61-0995152

3RD PARTY BILLING TO

CONSIGNEE
U.S. SPECIALTIES
2205 RIVER ROAD
LOUISVILLE KY
40206

CONTACT:
ANDREW BOOKER
502-587-9000

INCOTERMS 2010
FREIGHT CHARGES
PREPAID

DESTINATION COUNTRY
US

COUNTRY OF ORIGIN
CANADA

DESCRIPTION
ALUMINIUM WALL SYSTEM

QTY
MEXUSCAN

UNITS

DIMENSIONS
9' X 4' X 64"

MODEL
841

REF #
7354-007

WEIGHT (KGS)
1980

1980 | 1980

① CRATE(S) | 9' X 4' X 64" | ALUMINIUM WALL SYSTEM | 841 | 7354-007 | 1980 | 1980



WIDORCO INC
10000 W. 10th Ave
Denver, CO 80202
Tel: 303.733.1111
Fax: 303.733.1112
www.widorco.com

WIDORCO
Printing for the Environment
23-2354
Please let us know your opinion

WEEK 41

MODERCO INC.

7200 rue John-Molson
St-Hubert, Qc. J3Y 1R4
Tel : 450-641-3150
Fax : 450-641-4965

DISTRIBUTOR

U.S. SPECIALTIES

SHIP TO :

U.S. SPECIALTIES

2205 RIVER ROAD, LOUISVILLE KY, US, 40206

TAG : NEW CALVARY ELEMENTARY
MODERCO'S JOB # 23-7354-P02

PROJECT PCS

1 CRATE(S)

MADE IN CANADA

**BONNEAU
PCKIN**

MADE IN CANADA LA

PROJECT NAME
CALVARY ELEMENTARY

BUYER
U.S. SPECIALTIES
2205 RIVER ROAD



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

Invoice

Invoice # : 671416
 Order # : 522466
 Date : Sep 19, 2024

Customer:

Marion County Board of Education
 C/O Griggs Enterprises
 P.O. Box 286
 Paris, Kentucky 40362

Ship To:

Calvary Elementary School
 C/O Griggs Enterprises
 3345 Sate Highway 208
 Lebanon, Kentucky 40033
 Tel: 859-987-6744 Fax: 859-987-6745

Account Code	: 13517	Quote #	:
Terms	: NET30	Purchase Order #	: 2138-26
Customer Job #	:	Shipped Via	:
Salesperson	: Angela Johnson	Contact	: Angela Johnson
Order Name	: Lockers and Toilet Accessories		

<u>Description</u>	<u>Price</u>
4 Sgl Tier Lockers	2,050.00
<u>Shipment Number</u> <u>Shipment Date</u> <u>Note</u>	
254635 Sep 19, 2024 Tim Griggs 859-621-3341	
Pre-Tax Total	: 2,050.00
Kentucky State Tax	: 0.00
Amount Due	: 2,050.00

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

Breckenridge

Kitchen Equipment & Design
P O Box 327, Huron OH 44839

Phone: 419-433-5915 Fax: 419-433-6616

Invoice

Invoice Date 9/16/24
Invoice No. 09162024
Customer No. CALVARYES

Page 1

Sold To:

Marion County Board of Education
755 East Main St
Lebanon, KY 40033

Ship To:

Calvary Elementary School
3345 State Hwy 208
Lebanon, KY 40033

Customer PO	Payment Terms	Salesperson
DPO# 2138-27	As Noted	Scott Wainwright

Unit	Quantity	Unit Price	Total Price
1 wire shelving	1	3,076.00	3,076.00
3 bussing utility transport cart	1	3,044.00	3,044.00
4 bun pan rack	4	942.00	3,768.00
6 WIC / F	1	114,419.00	114,419.00
7 wire shelving	1	7,254.00	7,254.00
8 work table	1	1,124.00	1,124.00
9 microwave oven	1	357.00	357.00
10 plastic shelving	4	194.00	776.00
11 work table	1	3,070.00	3,070.00
12 meat slicer	1	8,335.00	8,335.00
14 ice maker w/ bin	1	2,706.00	2,706.00
15 prep sink	1	3,264.00	3,264.00
16 disposer sink	1	5,367.00	5,367.00
17 disposer	1	4,678.00	4,678.00
19 work table	2	2,959.00	5,918.00
24 / 24.1 combi oven, electric	2	34,348.00	68,696.00
24.1 exhaust hood	2	4,638.00	9,276.00
27 tilting skillet braising pan, electric	1	21,290.00	21,290.00
28 floor trough	1	2,500.00	2,500.00
30 planetary mixer	1	18,005.00	18,005.00
31 bakers table	1	9,404.00	9,404.00
32 work table	1	880.00	880.00
33 hot water dispenser	1	3,463.00	3,463.00
34 work table	1	5,609.00	5,609.00
35 rethermalization / holding cabinet	3	12,437.00	37,311.00
36 refrigerator	2	14,695.00	29,390.00
37 hose reel assy	1	2,413.00	2,413.00
37 utility chase	1	1,241.00	1,241.00
40 bussing utility transport cart	1	2,998.00	2,998.00
43 hot food counter	1	13,946.00	13,946.00
44 solid top table	1	5,271.00	5,271.00
45 cold food counter	1	10,455.00	10,455.00
46 beverage table	1	6,841.00	6,841.00
47 milk dispenser	1	4,224.00	4,224.00
48 milk dispenser	1	5,248.00	5,248.00
49 cashier stand	1	4,601.00	4,601.00

52 tray drying rack	1	2,077.00	2,077.00
53 soiled dish table	1	4,557.00	4,557.00
54 disposer	1	5,805.00	5,805.00
55 hose reel assy	1	2,136.00	2,136.00
57 dishwasher, conveyor type	1	48,599.00	48,599.00
58 booster heater, electric	1	3,527.00	3,527.00
59 clean dish table	1	3,324.00	3,324.00
60 three compartment sink	1	8,128.00	8,128.00
62 chemical storage cabinet	1	4,964.00	4,964.00
69 water softener conditioner	1	4,032.00	4,032.00
freight	1	13,771.00	13,771.00
46.1 CHANGE ORDER Advance Tabco #work table	1	3,078.00	3,078.00
47 CHANGE ORDER Silver King #milk dispenser	1	-3,510.00	-3,510.00
48 CHANGE ORDER Silver King #milk dispenser	1	-4,212.00	-4,212.00



Sales Tax exempt
Amount Due \$526,494.00



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/14/2024	S101103374.005
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	08/14/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
300ea	300ea	CUL 40135J HEX NUT 3/8-16 ZN 08-14-2024 09:44:28 AM Jerry Baile	10.480/c	31.44	

JB

Invoice is due by 09/25/2024

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

Subtotal	31.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	31.44



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/14/2024	S101103374.006
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	08/14/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
100ea	100ea	CUL 61186J 3/8" ROD VERT CONCRETE HANGER 08-14-2024 09:44:28 AM Jerry Baile	269.760/c	269.76	

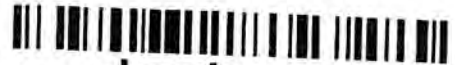
Invoice is due by 09/25/2024

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

Subtotal	269.76
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	269.76



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/16/2024	S101095075.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6568	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		BEST WAY	Net Due 25th	08/16/2024	08/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
500ft	500ft	WIC 2THHN500 2 STR THHN COPPER WIRE (500)	1705.979/m	852.99	

Invoice is due by 09/25/2024

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

Subtotal	852.99
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	852.99



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



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/16/2024	S101101788.003	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		BEST WAY	Net Due 25th	08/16/2024	08/16/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
500ft	500ft	WIC 2THHN500 2 STR THHN COPPER WIRE (500)	1705.979/m	852.99	

Invoice is due by 09/25/2024

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

Subtotal	852.99
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	852.99



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



Invoice


INVOICE DATE	INVOICE NUMBER
08/21/2024	S101111123.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6958	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32368	2138-37	Calvary Elem	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		OUR TRUCK	Net Due 25th	08/21/2024
ORDER QTY		SHIP QTY	DESCRIPTION	UNIT PRICE
4ea		4ea	BRN 1PBS1/0 14-1/0 BLACK SPLICE/REDUCER 08-21-2024 12:18:17 PM S101111123.002 D H Donna 	24.690/ea
				EXT PRICE
				98.76

Invoice is due by 09/25/2024

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

Subtotal	98.76
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	98.76



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/20/2024	S101103374.007
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	08/20/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
17ea	17ea	BRI TWB55 1 1/2" POLYETHYLENE EMT BUSHING 08-20-2024 08:45:38 AM S101103374.007 Travis Arnold	144.195/c	24.51	

Invoice is due by 09/25/2024

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

Subtotal	24.51
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	24.51



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/20/2024	S101111123.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32368	2138-37	Calvary Elem	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		WILL CALL	Net Due 25th	08/20/2024
				ORDER DATE
				08/19/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	CON 2RIGCPLG	276.284/c	2.76
		2" RIGID CONDUIT COUPLING		
4ft	4ft	GRF EFLT2.0M	593.432/c	23.74
		2"X MASTER EF LIQUIDTITE		
		Cuts: 1 @ 4 ft		
100ft	100ft	BLI ATR-3/8X120ZN	0.852/ft	85.20
		ALLTHREAD ROD 3/8-16		
10ft	10ft	GRF EFLT1.0M	201.320/c	20.13
		1"X MASTER EF LIQUIDTITE		
		Cuts: 1 @ 10 ft		
10ea	10ea	ORB MLTI-100	479.777/c	47.98
		1" LT STRAIGHT CONN MALL INS		
5ea	5ea	CON 1RIGCPLG	164.969/c	8.25
		1" RIGID CONDUIT COUPLING		
500ft	500ft	WIC 2THHN500	1751.000/m	875.50
		2 STR THHN COPPER WIRE (500)		
6ea	6ea	BRN KS26	9.516/ea	57.10
		2-2/0 SPLIT BOLT COPPER ONLY		
2ea	2ea	SCO 130C-3/4X30FT	23.201/ea	46.40
		3/4" X 30' RUBBER SPLICE TAPE		
2ea	2ea	SCO 33+	7.794/ea	15.59
		3/4" X 76' VINYL ELECTRICAL TAPE		
		SUPER 33+ 15% MORE THAN 66'		
		7100201470		
6ea	6ea	BRN 1PBS350	26.368/ea	158.21
		14-350 BLACK SPLICE REDUCER		

** Continued on Next Page **



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/20/2024	S101111123.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>08-20-2024 06:57:18 AM S101111123.001</p> <p><i>Chris Ward</i></p> <p>CHRIS WARD</p> <p><i>[Signature]</i></p>		

Invoice is due by 09/25/2024

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

Subtotal	1340.86
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1340.86



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



Invoice


INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/21/2024	S101111284.001	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	08/21/2024	08/20/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	C-H PDG23M0150TFFJ PDG2,3P,150A,65KA/480V,FXXTMTU 08-21-2024 08:18:23 AM S101111284.001 <i>DA</i> Donna 	1101.000/ea	1101.00	

Invoice is due by 09/25/2024

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

Additional freight charges may apply.

Subtotal	1101.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1101.00



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/23/2024	S101098054.005
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brennen Smith		COUNTER	Net Due 25th	08/23/2024	08/02/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
400ea	400ea	HEL T50R0C2 T50R BLK TIE 8"-50LBS	3.867/c	15.47	
25ea	25ea	HEL T150M0X2 T150M BLK TIE 21"	88.812/c	22.20	
1000ea	1000ea	CUL 60320J 1/4 X 1-1/4 HWH TAPCON	24.560/c	245.60	
300ea	300ea	CUL 79221J 12-24X1-1/4 HWH TEK 5	47.710/c	143.13	

Invoice is due by 09/25/2024

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

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



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



Invoice

INVOICE DATE	INVOICE NUMBER
07/18/2024	S101084830.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-0968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	07/18/2024	07/18/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
200ea	200ea	CAD CAT32HP	624.042/c	1248.08	
2500ft	2500ft	2" DIA "J" HOOK CABLE SUPPORT			
		WIC 12SOLTHHNGNS	160.541/m	401.35	
		12 SOL THHN GREEN WIRE 2500			
300ft	300ft	CON 3/4EMT	77.600/c	232.80	
		3/4" EMT CONDUIT PIPE			
600ft	600ft	CON 1PVC40	74.210/c	445.26	
		1" PVC SCH-40 CONDUIT PIPE			
20ft	20ft	CON 1PVC80	120.990/c	24.20	
		1" PVC SCH-80 CONDUIT PIPE			
** REPRINT ** REPRINT ** REPRINT ** Invoice is due by 08/25/2024 Past Due invoices may be subject to 2% late charge. Additional freight charges may apply.			Subtotal	2351.69	
			S&H Charges	0.00	
			Tax	0.00	
			Payments	0.00	
			Amount Due	2351.69	



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



Invoice


INVOICE DATE	INVOICE NUMBER
08/30/2024	S101103504.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	08/30/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	HBL HBLDS20 DISCONNECT 200A UNFUSED 4X 08-30-2024 12:55:08 PM S101103504.003 D H DonnA 	5511.950/ea	5511.95	

Invoice is due by 10/25/2024

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

Subtotal	5511.95
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5511.95



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/30/2024	S101120614.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32368	2138-37	Calvary Elem Misc	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		WILL CALL	Net 60 Days	08/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1000ft	1000ft	MCS OL12/2	619.264/m	619.26
		MCSOL 12/2 MC SOL 250		
		BK/WH		
1500ea	1500ea	SCO R/Y+JUG	145.500/m	218.25
		RED/YELLOW WIRE CONNECTOR (500/JUG)		
		7000058824		
1500ea	1500ea	SCO O/B+JUG	87.885/m	131.83
		ORANGE/BLUE WIRE CONN		
		08-30-2024 10:16:16 AM		
		S101120614.001		
		<i>Roy Ay</i>		
		JERRY		
		<i>JB</i>		

Invoice is due by 11/25/2024

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

Subtotal	969.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	969.34



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/04/2024	S101122505.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	
1 of 2	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	09/04/2024	09/03/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	RAC 5331-0 W/P 1G BOX W/ (5) 3/4" HUBS	8.243/ea	16.49	
3ea	3ea	INT WP1010MXD W/P DIE CAST METAL RECEPT COVER W/HASP	23.974/ea	71.92	
25ea	20ea	INT WP1010HMXD INUSE WP CVR HORZ METAL HARD U	19.779/ea	395.58	
100ft	100ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	51.786/c	51.79	
20ea	20ea	MSD 4654 CORNER ANGLE 4 HOLE 90 DEGREE 3-3/4" X 3-7/8"	4.950/ea	99.00	
200ft	200ft	BLI ATR-3/8X120ZN ALLTHREAD ROD 3/8-16	0.852/ft	170.40	
6ea	6ea	RAC 5320-0 W/P 1-GANG BOX (3) 1/2" HUBS	3.999/ea	23.99	
6ea	6ea	CWD TCI143 GRIP STRAIN RELIEF .43-.54" .5" NPT	2003.875/c	120.23	
5ea	5ea	CON 3/4RIG90 3/4" RIGID CONDUIT 90 ELL	430.873/c	21.54	
5ea	5ea	CON 3/4PVCFA 3/4" PVC CONDUIT FIP ADAPTER	39.324/c	1.97	

QB

** Continued on Next Page **



Eckart Lexington
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 LEXINGTON, KY 40505-2929
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 Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
09/04/2024	S101122505.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112 6968	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	09/04/2024	09/03/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
5ea	5ea	INT WP1010HMXD INUSE WP CVR HORZ METAL HARD U 09-04-2024 07:59:21 AM <i>Q. W. H.</i>	19.779/ea	98.90	
					<i>JP</i>

Invoice is due by 10/25/2024

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

Subtotal	98.90
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	98.90



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



Invoice

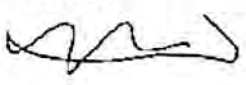

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/09/2024	S101122603.001	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	09/09/2024	09/03/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3000ea	3000ea	OMNI J452404-08 24/4PR CAT5E PLENUM YELLOW 09-09-2024 01:47:08 PM S101122603.001  Dustin Domaika 	245.000/M	735.00	

Invoice is due by 10/25/2024

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

Additional freight charges may apply.

Subtotal	735.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	735.00