

December 13, 2024

TO: Mr. Jim Cleaver
Director of Transportation, Buildings & Grounds
Bourbon County Schools
3343 Lexington Road
Paris, Kentucky 40361

FROM: Randy S. Brookshire, AIA, LEED AP

RE: Bourbon County Miscellaneous Upgrades
Bid Package B
Paris, Bourbon County, Kentucky
BG 24-162
RTA 23033

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	District PO Number	Vendor/Contractor	Amount Approved
GC		Momentum Construction, LLC	196,114.50
23033-02-01	90150072	IMI Concrete	3,275.00
23033-02-02	90150073	MMI of Kentucky	3,363.00
23033-02-04	90150075	Lee Building Products	4,163.90
23033-02-09	90150080	Ferguson Enterprises	36,488.90
23033-02-10	90150081	RL Craig Company	23,860.84
23033-02-11	90150082	Eckart Supply	4,944.55
Total			

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

END OF MEMORANDUM

/mll

Enclosures

c: File w/a
ME241213-23033

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

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

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

CONTRACT FOR:

APPLICATION NO: FIVE

PERIOD TO: 12/05/2024

PROJECT NO: 23303 BG 24-162

CONTRACT DATE:

Distribution to:

☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

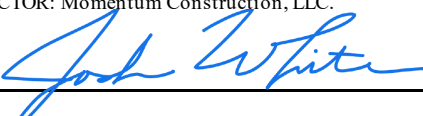
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,349,887.40
2. Net change by Change Orders	\$	3,528.65
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,353,416.05
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	693,080.40
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	69,308.04
b. % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	69,308.04
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	623,772.36
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	427,657.86
8. CURRENT PAYMENT DUE	\$	196,114.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	729,643.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$3,528.65	
TOTALS	\$3,528.65	\$0.00
NET CHANGES by Change Order	\$3,528.65	


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

CONTRACTOR: Momentum Construction, LLC.

By: 

Date: 12/05/2024

State of: Kentucky
Subscribed and sworn to before me this 5th day of December, 2024
Notary Public: Ashley White KYN46306
My Commission expires: 3/03/2026



ASHLEY R WHITE
NOTARY PUBLIC
STATE AT LARGE - KENTUCKY
COMMISSION # KYNP46306
MY COMMISSION EXPIRES MARCH 03, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

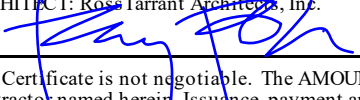
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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

AMOUNT CERTIFIED.....\$

196,114.50

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

ARCHITECT: RossTarrant Architects, Inc.

By: 

Date: 12/13/2024

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

APPLICATION NO: **FIVE**
 APPLICATION DATE: 12/05/24
 PERIOD TO: 12/05/24
 ARCHITECT'S PROJECT NO: 23033-BG 24-162

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
General Conditions									
	Bonds	\$30,000.00	\$30,000.00			\$30,000.00	100.00%		\$3,000.00
	General Conditions	\$58,000.00	\$37,900.00	\$10,000.00		\$47,900.00	82.59%	\$10,100.00	\$4,790.00
	Project Management	\$27,230.00	\$18,250.00	\$4,400.00		\$22,650.00	83.18%	\$4,580.00	\$2,265.00
	Superintendent	\$50,890.00	\$30,500.00	\$10,000.00		\$40,500.00	79.58%	\$10,390.00	\$4,050.00
	Permit & Licensing	\$3,800.00	\$3,800.00			\$3,800.00	100.00%		\$380.00
	Submittals/Shop Drawings/Samples	\$10,800.00	\$10,800.00			\$10,800.00	100.00%		\$1,080.00
	Temp Telephone	\$2,205.00	\$1,285.00	\$400.00		\$1,685.00	76.42%	\$520.00	\$168.50
	Temp Toilet	\$5,005.00	\$2,860.00	\$1,050.00		\$3,910.00	78.12%	\$1,095.00	\$391.00
	Field Office/Storage	\$8,200.00	\$4,970.00	\$1,100.00		\$6,070.00	74.02%	\$2,130.00	\$607.00
	Office Supplies	\$2,500.00	\$1,715.00	\$350.00		\$2,065.00	82.60%	\$435.00	\$206.50
	Temp. Construction Fence	\$6,100.00	\$6,100.00			\$6,100.00	100.00%		\$610.00
	Temp. Safety Protection	\$9,700.00	\$5,750.00	\$2,000.00		\$7,750.00	79.90%	\$1,950.00	\$775.00
	Equipment Rentals	\$10,400.00	\$7,000.00	\$2,000.00		\$9,000.00	86.54%	\$1,400.00	\$900.00
	Small Tools & Accessories	\$5,450.00	\$3,300.00	\$1,000.00		\$4,300.00	78.90%	\$1,150.00	\$430.00
	Equipment Maintenance	\$4,700.00	\$2,550.00	\$1,000.00		\$3,550.00	75.53%	\$1,150.00	\$355.00
	Travel Expense	\$15,700.00	\$9,250.00	\$3,200.00		\$12,450.00	79.30%	\$3,250.00	\$1,245.00
	Dumpster (Garbage Disposal)	\$8,600.00	\$5,250.00	\$1,450.00		\$6,700.00	77.91%	\$1,900.00	\$670.00
	Site Layout & Surveying	\$6,780.00	\$5,375.00	\$1,405.00		\$6,780.00	100.00%		\$678.00
	Cleaning/Final Cleaning	\$5,860.00						\$5,860.00	\$0.00
	Special Inspections/Concrete & Grout	\$9,300.00	\$5,800.00	\$2,000.00		\$7,800.00	83.87%	\$1,500.00	\$780.00
	ALLOWANCE: 100 cu yds. Soil/add DGA	\$6,500.00						\$6,500.00	\$0.00
Site Work									
	Erosion Control Material	\$3,200.00	\$3,200.00			\$3,200.00	100.00%		\$320.00
	Erosion Control Labor	\$10,440.00	\$10,440.00			\$10,440.00	100.00%		\$1,044.00
	Storm Drain Material	\$3,480.00	\$3,480.00			\$3,480.00	100.00%	(\$0.00)	\$348.00
	Storm Drain Labor	\$10,440.00	\$8,500.00	\$800.00		\$9,300.00	89.08%	\$1,140.00	\$930.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

APPLICATION NO: **FIVE**
APPLICATION DATE: 12/05/24
PERIOD TO: 12/05/24
ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Site Demolition Labor	\$21,700.00	\$21,700.00			\$21,700.00	100.00%		\$2,170.00
	Site Grading Labor	\$36,540.00	\$30,000.00			\$30,000.00	82.10%	\$6,540.00	\$3,000.00
	Asphalt Patching Material	\$3,480.00						\$3,480.00	\$0.00
	Asphalt Patching Labor	\$6,380.00						\$6,380.00	\$0.00
	Chain Link Fencing Labor	\$30,160.00	\$20,000.00			\$20,000.00	66.31%	\$10,160.00	\$2,000.00
	Chain Link Fecing Accessories (NON DPO)	\$7,000.00	\$4,800.00			\$4,800.00	68.57%	\$2,200.00	\$480.00
	Ornamental Gates Labor	\$7,000.00						\$7,000.00	\$0.00
	ADA Detectable Warning Pads	\$1,200.00						\$1,200.00	\$0.00
	Seeding & Sodding	\$9,860.00	\$2,000.00	\$1,250.00		\$3,250.00	32.96%	\$6,610.00	\$325.00
Concrete									
	Concrete Footers Labor	\$37,550.00	\$12,500.00	\$20,000.00		\$32,500.00	86.55%	\$5,050.00	\$3,250.00
	Concrete Sidewalks Labor	\$34,000.00	\$16,000.00			\$16,000.00	47.06%	\$18,000.00	\$1,600.00
	Concrete Paving Labor	\$18,400.00	\$5,000.00			\$5,000.00	27.17%	\$13,400.00	\$500.00
	Concrete Slab On Grade Labor	\$13,220.40	\$13,220.40			\$13,220.40	100.00%		\$1,322.04
	Concrete Freezer Beam, Curb, & Slab Labor	\$19,400.00						\$19,400.00	\$0.00
	Concrete Stone Materials (NON DPO)	\$10,000.00	\$4,000.00	\$2,500.00		\$6,500.00	65.00%	\$3,500.00	\$650.00
	Concrete Accessories (NON DPO)	\$18,000.00	\$12,500.00	\$2,000.00		\$14,500.00	80.56%	\$3,500.00	\$1,450.00
Masonry									
	Mobilization/Demobilization	\$5,200.00		\$2,500.00		\$2,500.00	48.08%	\$2,700.00	\$250.00
	CMU Labor	\$29,000.00	\$23,000.00	\$5,500.00		\$28,500.00	98.28%	\$500.00	\$2,850.00
	CMU Grout Labor	\$5,800.00	\$3,200.00	\$2,400.00		\$5,600.00	96.55%	\$200.00	\$560.00
	Brick Veneer Labor	\$19,720.00						\$19,720.00	\$0.00
	CMU & Brick Miscellaneous Materials	\$3,000.00	\$1,650.00	\$1,350.00		\$3,000.00	100.00%		\$300.00
	Equipment	\$11,600.00	\$7,000.00	\$2,000.00		\$9,000.00	77.59%	\$2,600.00	\$900.00
	CMU Reinforcing Bar Material	\$4,500.00	\$4,500.00			\$4,500.00	100.00%		\$450.00
Woods & Plastics									
	Rough Carpentry Materials	\$5,500.00	\$1,500.00	\$1,500.00		\$3,000.00	54.55%	\$2,500.00	\$300.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Rough Carpentry Labor	\$7,000.00	\$2,000.00	\$2,000.00		\$4,000.00	57.14%	\$3,000.00	\$400.00
Thermal & Moisture Protection									\$0.00
	Damproofing Material	\$1,200.00		\$1,200.00		\$1,200.00	100.00%		\$120.00
	Damproofing Labor	\$3,300.00		\$3,300.00		\$3,300.00	100.00%		\$330.00
	Joint Sealants Material	\$850.00	\$250.00			\$250.00	29.41%	\$600.00	\$25.00
	Joint Sealants Labor	\$3,650.00	\$1,800.00			\$1,800.00	49.32%	\$1,850.00	\$180.00
Openings									\$0.00
	Doors, Frames, & Hardware Labor	\$5,400.00	\$2,000.00			\$2,000.00	37.04%	\$3,400.00	\$200.00
	Access Doors	\$600.00						\$600.00	\$0.00
Finishes									\$0.00
	Metal Stud Framing Labor	\$5,500.00	\$1,500.00	\$4,000.00		\$5,500.00	100.00%		\$550.00
	Gypsum Hang & Finish Labor	\$7,700.00		\$7,700.00		\$7,700.00	100.00%		\$770.00
	Acoustical Ceiling Labor	\$3,300.00						\$3,300.00	\$0.00
	Resilient Wall Base Labor	\$1,500.00						\$1,500.00	\$0.00
	Resilient Wall Base Material	\$700.00						\$700.00	\$0.00
	Painting Material	\$4,000.00		\$4,000.00		\$4,000.00	100.00%		\$400.00
	Painting Labor	\$9,900.00		\$3,500.00		\$3,500.00	35.35%	\$6,400.00	\$350.00
Specialties									\$0.00
	Signage Labor	\$180.00						\$180.00	\$0.00
	Toilet Partitions Labor	\$3,600.00						\$3,600.00	\$0.00
	Toilet Accessories Labor	\$3,600.00						\$3,600.00	\$0.00
	Canopy Shop Drawings/Submittals	\$5,775.00						\$5,775.00	\$0.00
	Canopy Engineer Calculations	\$2,500.00						\$2,500.00	\$0.00
	Canopy Labor	\$55,233.00						\$55,233.00	\$0.00
Food Service									\$0.00
	Walk-in Freezer Install Labor	\$15,000.00						\$15,000.00	\$0.00
Fire Suppression									\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Piping and Accessories Labor	\$13,500.00		\$4,000.00		\$4,000.00	29.63%	\$9,500.00	\$400.00
	Piping and Accessories Material	\$11,200.00		\$2,500.00		\$2,500.00	22.32%	\$8,700.00	\$250.00
Plumbing									\$0.00
	General Conditions	\$3,000.00	\$1,500.00	\$500.00		\$2,000.00	66.67%	\$1,000.00	\$200.00
	Permits	\$800.00	\$800.00			\$800.00	100.00%		\$80.00
	Shop Drawings	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$150.00
	Mobilization	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$150.00
	Owner Training & Record Drawings	\$2,000.00						\$2,000.00	\$0.00
	O&M Manuals	\$2,000.00						\$2,000.00	\$0.00
	Punchlist Closeouts	\$2,000.00						\$2,000.00	\$0.00
	Demobilization	\$1,000.00						\$1,000.00	\$0.00
	Sanitary Manholes Labor	\$6,500.00		\$4,200.00		\$4,200.00	64.62%	\$2,300.00	\$420.00
	Sanitary Manholes Material	\$7,500.00		\$5,500.00		\$5,500.00	73.33%	\$2,000.00	\$550.00
	Sanitary Sewer Lines Labor	\$12,000.00		\$8,200.00		\$8,200.00	68.33%	\$3,800.00	\$820.00
	Sanitary Sewer Lines Material	\$4,500.00		\$2,800.00		\$2,800.00	62.22%	\$1,700.00	\$280.00
	Grinder Pump Labor	\$6,500.00		\$6,000.00		\$6,000.00	92.31%	\$500.00	\$600.00
	Grinder Pump Material	\$2,500.00		\$2,500.00		\$2,500.00	100.00%		\$250.00
	Underslab Plumbing Labor	\$5,000.00	\$5,000.00			\$5,000.00	100.00%		\$500.00
	Underslab Plumbing Material	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$200.00
	Above Slab Plumbing Labor	\$6,500.00	\$4,200.00	\$1,550.00		\$5,750.00	88.46%	\$750.00	\$575.00
	Above Slab Plumbing Material	\$1,200.00	\$715.00	\$250.00		\$965.00	80.42%	\$235.00	\$96.50
	Domestic Waterlines Labor	\$8,500.00	\$5,200.00	\$2,000.00		\$7,200.00	84.71%	\$1,300.00	\$720.00
	Domestic Waterlines Material	\$1,500.00	\$965.00	\$350.00		\$1,315.00	87.67%	\$185.00	\$131.50
	Plumbing Fixtures Labor	\$6,000.00	\$1,300.00	\$800.00		\$2,100.00	35.00%	\$3,900.00	\$210.00
	Plumbing Fixtures Material	\$2,000.00	\$250.00	\$400.00		\$650.00	32.50%	\$1,350.00	\$65.00
	Insulation Labor	\$4,000.00		\$3,000.00		\$3,000.00	75.00%	\$1,000.00	\$300.00
	Insulation Materials	\$2,600.00		\$2,000.00		\$2,000.00	76.92%	\$600.00	\$200.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Stone Backfill Labor	\$2,600.00	\$1,800.00	\$1,000.00		\$2,800.00	107.69%	(\$200.00)	\$280.00
	Stone Backfill Material	\$2,800.00	\$1,975.00	\$1,000.00		\$2,975.00	106.25%	(\$175.00)	\$297.50
	Equipment Rental	\$5,000.00	\$3,425.00	\$900.00		\$4,325.00	86.50%	\$675.00	\$432.50
HVAC									\$0.00
	General Conditions	\$3,250.00	\$850.00	\$500.00		\$1,350.00	41.54%	\$1,900.00	\$135.00
	Permits	\$800.00	\$800.00			\$800.00	100.00%		\$80.00
	Shop Drawings	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$180.00
	Mobilization	\$1,800.00						\$1,800.00	\$0.00
	Owner Training	\$1,200.00						\$1,200.00	\$0.00
	Record Drawings	\$1,200.00						\$1,200.00	\$0.00
	O&M Manuals	\$1,200.00						\$1,200.00	\$0.00
	Punchlist/Closeouts	\$2,300.00						\$2,300.00	\$0.00
	Demobilization	\$1,200.00						\$1,200.00	\$0.00
	Tube Heaters Labor	\$12,290.00		\$2,500.00		\$2,500.00	20.34%	\$9,790.00	\$250.00
	Tube Heaters Materials	\$1,800.00		\$1,800.00		\$1,800.00	100.00%		\$180.00
	Sheetmetal Duct Labor	\$2,800.00						\$2,800.00	\$0.00
	Sheetmetal Duct Materials	\$800.00						\$800.00	\$0.00
	Grilles, Registers & Diffusers Labor	\$2,090.00						\$2,090.00	\$0.00
	Grilles, Registers & Diffusers Material	\$500.00						\$500.00	\$0.00
	Exhaust Fans Labor	\$2,800.00						\$2,800.00	\$0.00
	Exhaust Fans Material	\$1,100.00						\$1,100.00	\$0.00
	Heaters Labor	\$2,800.00						\$2,800.00	\$0.00
	Heaters Material	\$1,100.00						\$1,100.00	\$0.00
	Wall Louvers Labor	\$1,800.00						\$1,800.00	\$0.00
	Wall Louvers Material	\$500.00						\$500.00	\$0.00
	Gas Piping Labor	\$6,800.00						\$6,800.00	\$0.00
	Gas Piping Material	\$1,800.00						\$1,800.00	\$0.00

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 PERIOD TO: 12/05/24
 ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Controls Labor	\$2,400.00						\$2,400.00	\$0.00
	Controls Material	\$1,400.00						\$1,400.00	\$0.00
	Rental Equipment	\$3,200.00						\$3,200.00	\$0.00
Electric									\$0.00
	Lighting Material	\$16,500.00						\$16,500.00	\$0.00
	Lighting Labor	\$11,000.00						\$11,000.00	\$0.00
	Branch Conduit Lighting Material	\$16,500.00		\$4,400.00		\$4,400.00	26.67%	\$12,100.00	\$440.00
	Branch Conduit Lighting Labor	\$11,000.00		\$3,300.00		\$3,300.00	30.00%	\$7,700.00	\$330.00
	Branch Conduit Power Material	\$11,000.00		\$3,300.00		\$3,300.00	30.00%	\$7,700.00	\$330.00
	Branch Conduit Power Labor	\$16,500.00		\$4,400.00		\$4,400.00	26.67%	\$12,100.00	\$440.00
	Panel Feeder Conduit Material	\$16,500.00		\$4,400.00		\$4,400.00	26.67%	\$12,100.00	\$440.00
	Panel Feeder Conduit Labor	\$22,000.00		\$5,500.00		\$5,500.00	25.00%	\$16,500.00	\$550.00
	Site & Utility Conduit Material	\$27,500.00	\$11,000.00			\$11,000.00	40.00%	\$16,500.00	\$1,100.00
	Site & Utility Conduit Labor	\$22,000.00	\$6,800.00			\$6,800.00	30.91%	\$15,200.00	\$680.00
	Demolition & Temp Material	\$9,900.00		\$2,200.00		\$2,200.00	22.22%	\$7,700.00	\$220.00
	Demolition & Temp Labor	\$33,000.00	\$1,100.00	\$9,800.00		\$10,900.00	33.03%	\$22,100.00	\$1,090.00
	Branch Lighting Wire Material	\$16,500.00	\$4,000.00			\$4,000.00	24.24%	\$12,500.00	\$400.00
	Branch Lighting Wire Labor	\$11,000.00		\$3,300.00		\$3,300.00	30.00%	\$7,700.00	\$330.00
	Branch Power Wire Material	\$22,000.00		\$4,400.00		\$4,400.00	20.00%	\$17,600.00	\$440.00
	Branch Power Wire Labor	\$16,500.00		\$4,400.00		\$4,400.00	26.67%	\$12,100.00	\$440.00
	Panel Feeder Wire Material	\$22,000.00	\$6,000.00	\$2,200.00		\$8,200.00	37.27%	\$13,800.00	\$820.00
	Panel Feeder Wire Labor	\$12,529.00	\$2,500.00	\$2,000.00		\$4,500.00	35.92%	\$8,029.00	\$450.00
	Miscellaneous Speaker Material	\$11,000.00						\$11,000.00	\$0.00
	Miscellaneous Speaker Labor	\$8,800.00						\$8,800.00	\$0.00
	Alternate Branch Conduit Material	\$4,400.00						\$4,400.00	\$0.00
	Alternate Branch Conduit Labor	\$2,200.00						\$2,200.00	\$0.00
	Alternate Branch Wire Material	\$3,300.00						\$3,300.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

APPLICATION NO: **FIVE**

APPLICATION DATE: 12/05/24

PERIOD TO: 12/05/24

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

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D ORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Alternate Branch Wire Labor	\$3,850.00						\$3,850.00	\$0.00
Change Orders									
	CO #01 Multiple	\$3,528.65		\$1,200.00		\$1,200.00	34.01%	\$2,328.65	\$120.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
	GRAND TOTALS	\$1,353,416.05	\$475,175.40	\$217,905.00	\$0.00	\$693,080.40	51%	\$660,335.65	\$69,308.04

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

APPLICATION NO: **FIVE**

APPLICATION DATE: 12/05/24

PERIOD TO: 12/05/24

ARCHITECT'S PROJECT NO: 23303 BG 24-162

A PO NO.	B Owner Direct Purchase Order	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	IMI Concrete	\$33,000.00	\$19,659.20	\$3,275.00		\$22,934.20	69.50%	\$10,065.80	
2	MMI of Kentucky	\$7,500.00	\$4,137.00	\$3,363.00		\$7,500.00	100.00%		
3	Schiller Hardware	\$24,500.00	\$10,982.76			\$10,982.76	44.83%	\$13,517.24	
4	Lee Building Products	\$38,000.00	\$11,015.93	\$4,163.90		\$15,179.83	39.95%	\$22,820.17	
5	Valley Interior Products	\$7,000.00						\$7,000.00	
6	Superior Mason Products	\$53,880.00						\$53,880.00	
7	Blue Mountain Company	\$73,161.12						\$73,161.12	
8	Master Halco	\$31,441.48	\$31,402.44			\$31,402.44	99.88%	\$39.04	
9	Ferguson Enterprises	\$78,000.00	\$7,205.60	\$36,488.90		\$43,694.50	56.02%	\$34,305.50	
10	R.L. Craig Company	\$34,020.00	\$2,727.78	\$23,860.84		\$26,588.62	78.16%	\$7,431.38	
11	Eckart Supply	\$26,610.00	\$18,322.25	\$4,944.95		\$23,267.20	87.44%	\$3,342.80	
	GRAND TOTALS	\$407,112.60	\$105,452.96	\$76,096.59	\$0.00	\$181,549.55	44.59%	\$225,563.05	\$0.00

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



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

For billing questions, please call our office at (502) 456-6930

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

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
109751	11/08/2024	20863084

Total Due if Paid by 12/10/2024 \$3,215.00

Total Due if Paid after 12/10/2024 \$3,275.00

Delivery Address
3343 LEXINGTON RD **FOOTER**

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

23033-02-01

58777

3414

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
857	3111CC	FOOTINGS & FOUNDATIONS	20.00	cy	154.00	3,080.00
857	16005	HRWR (HIGH RANGE WR)	20.00	/y	7.75	155.00
857	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00

* 85758773, 85758774

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$60.00	12/10/2024	20.00 cy	\$3,275.00	\$.00	\$3,275.00

IMIS-FM004 (10/20)

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



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



* 0 1 0 3 0 9 *

Customer Acct#	Invoice Date	Invoice #
109751	11/08/2024	20863084

Total Due if Paid by 12/10/2024 \$3,215.00

Total Due if Paid after 12/10/2024 \$3,275.00

Amount Enclosed

Make check payable to Irving Materials

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

Remit To:

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



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

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

Website: www.cmcmmi.com

Invoice No: 0000123508
Invoice Date: 10/16/2024
Order #: 0000127105
Customer: 6922
Job: M24-8072
Salesperson: LENNY FRANKLIN
Contact: MIKE
Phone: (606) 336-2101

Sold To	Ship To
BOURBON CO. MIDDLE SCHOOL C/O MOMENTUM CONSTRUCTION 1092 DUVAL STREET SUITE 130 LEXINGTON, KY 40515 USA	BOUBRON CO. MIDDLE SCHOOL 3343 LEXINGTON ROAD PARIS, KY 40361 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms	
Item	Description	MMI Ordered	Shipped	JOBSITE BackOrdered	UM Price	NET 30 Amount
REINFORCING STEEL PER CC EK0, Release 12-0, Drawing NO, ADDITIONAL BARS PER ADDENDUM RB-LBS	BLACK REBAR-LBS	59.44	59.44	0.00	CWT	3,863.60
<p>Bourbon Co. to pay \$3,363.00</p> <p>Momentum Construction to Pay \$500.00 + 6% tax. = \$530.00</p> <p><i>Josh White</i></p>						

Total Weight: 5,944 Lbs	Subtotal	3,863.60
	Taxable Total	
	KENTUCKY EXEMPT	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.00
Terms Discount:	Balance	3,863.60



INVOICE

Phone 859-254-4567 Fax 859-254-0487

<i>Number</i>	F93193
<i>Date</i>	10/30/2024
<i>Page</i>	1

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS, KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BOURBON BOE	10/30/24	WOH W. HACKER	NET DUE 10TH	KYNT	889139	06	PREPAID	BESTWAY

[illegible]

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
1398.60	.00	.00	.00	*TBD*	1398.60



318 CYCLE DRIVE

RICHMOND KY 40475

<i>Number</i>	T30471
<i>Date</i>	10/31/2024
<i>Page</i>	1

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK	-15.00	-15.00	.00	EA	15.00	EA	-225.00

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
-225.00	.00	.00	.00	*TBD*	-225.00

**BUILDING
PRODUCTS®****LEE BUILDING PRODUCTS (16)**

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30479
Date	10/31/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS, KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
HB MASONRY	10/31/24	WOH W. HACKER	NET DUE 10TH	KYNT	888996	16	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	270.00	270.00	.00	EA	2.39	EA	645.30
M999BB	PALLET CHARGE CMU & BRICK	3.00	3.00	.00	EA	18.00	EA	54.00
W0800H	WIRE 8" LADUR HOT-DIP	1000.00	1000.00	.00	FT	395.00	M	395.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1094.30	.00	.00	.00	*TBD*	1094.30

!

Office Copy

... Last Page





INVOICE

RICHMOND KY 40475

<i>Number</i>	T30493
<i>Date</i>	10/31/2024
<i>Page</i>	1

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS, KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 23033-02-04	10/31/24	WOH W. HACKER	NET DUE 10TH	KYNT	889508	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
04L100	4" REGULAR LW 4x8x16	150.00	150.00	.00	EA	1.89	EA	283.50
M999BB	PALLET CHARGE CMU & BRICK	1.00	1.00	.00	EA	18.00	EA	18.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
301.50	.00	.00	.00	*TBD*	301.50

**BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

<i>Number</i>	T30543
<i>Date</i>	11/07/2024
<i>Page</i>	1

Bill-to: 06B230
***BOURBON CO BOARD OF EDUCATION**
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 23033-02-04	11/07/24	WOH W. HACKER	NET DUE 10TH	KYNT	890858	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK	-10.00	-10.00	.00	EA	15.00	EA	-150.00

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
-150.00	.00	.00	.00	*TBD*	-150.00

**BUILDING
PRODUCTS®****LEE BUILDING PRODUCTS (06)****INVOICE**747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number	F93677
Date	11/12/2024
Page	1

Bill-to: **06B230**
***BOURBON CO BOARD OF EDUCATION**
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: **01**
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS, KY 40361

!
!
!
!
!
!

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
PO# 23033-02-04	11/12/24	WOH W. HACKER	NET DUE 10TH	KYNT	892603	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
04L100	4" REGULAR LW 4x8x16	150.00	150.00	.00	EA	1.89	EA	283.50
430095	SPEC MIX TYPE S - 80LBS W/ SAND	42.00	42.00	.00	EA	13.00	EA	546.00
436780	SPEC MIX GROUT-COREFILL CRSE	84.00	84.00	.00	EA	12.50	EA	1050.00
CPU06	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1879.50	.00	.00	.00	*TBD*	1879.50

!



1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6682187	\$224.58	650805	1 of 1

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

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

6969 1 MB 0.622 E0291 I0491 D13568909664 S2 P10541402 0002:0003



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	10/23/24	IO 487396

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
20	20	LHARDJ20	1-1/2 X 20 L HARD COP TUBE	1122.900	C	224.58
INVOICE SUB-TOTAL						224.58

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						
OK Ryan Danub DPO # 23033-02-09 11-25-2024						

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$224.58
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6685747	\$65.31	650805	1 of 1

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

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

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

6969 1 MB 0.622 E0291 I0492 D13568909802 S2 P10541402 0003:0003



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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	10/23/24	IO 487396

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	O14052	1/4 - 4 EPDM MSTR FLASH 8X8	23.353	EA	23.35
2	2	CMAF	3/4 WROT CXM ADPT	3.982	EA	7.96
1	1	PDWVS4P	4 PVC DWV ST 45 ELL	9.060	EA	9.06
1	1	PDWV4P	4 PVC DWV 45 ELL	10.210	EA	10.21
20	20	P40PJ20	1-1/2X20 FT PVC DWV S40 PE PIPE	73.666	C	14.73
INVOICE SUB-TOTAL						65.31

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

OK
Ryan Daniels
DPO# 23033-02-09
11-25-2024

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$65.31
--------	---------------	------------------	-----------	---------

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



891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6692264	\$3.38	650805	1 of 1

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

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

COUNTER PICK UP
891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

5008 1 MB 0.622 E0058X ID101 D13556399954 S2 P10535642 0001:0001



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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE		ASL	BOURBON CO MIDDLE SCHOOL	10/25/24	IO 487537

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	PFTCP	4 DWV HD HIGH PRES PVC TEST CAP	0.720	EA	0.72
4	4	PFTCJ	1-1/2 DWV HD HIGH PRES PVC TEST CAP	0.525	EA	2.10
1	1	PFTCK	2 DWV HD HIGH PRES PVC TEST CAP	0.555	EA	0.56
INVOICE SUB-TOTAL						3.38

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

OK
Ryan Daniels
DPO # 23033-02-09
11-25-2024

Looking for a more convenient way to pay your bill?

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3.38
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1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6382800	\$28,000.00	650805	1 of 1

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

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

BOURBON COUNTY BOARD OF ED
3343 LEXINGTON RD
C/O DONAHUE MECHANICAL INC
PARIS, KY 40361

6969 1 MB 0.622 E0291X I0490 D13568858450 S2 P10541402 0001:0003



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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	10/28/24	487642

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	SP-CHAMPIONPACKAGE	GP-01 DUPLEX GRINDER SYST CHAMPION GRINDER PUMP PACKAGE INCLUDES: PUMP,PANEL,FLOATS,GUIDE RAILS,QR SYSTEM,48X84 F/G BASIN, JUNCTION BOX,ALUM HATCH LID	28000.000	EA	28000.00
INVOICE SUB-TOTAL						28000.00
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****						
OK Ryan Daniels DPO # 23033-02-09 11-25-2024						

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$28,000.00
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1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6674176	\$3,929.73	650805	1 of 1

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

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

7644 1 MB 0.622 E0224X I0321 D13628859478 S2 P10564758 0001:0002



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	11/12/24	IO 489118

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	H1119FR	DF-1A DRINKING FOUNTAIN	1782.770	EA	1782.77
2	2	H6521FR	LFA ADA FRZ RES SSST DRINK FTN	1062.130	EA	2124.26
1	1	PFPTB100	LF P/BTN FR VLV	15.070	EA	15.07
1	1	PFXCAC32C	1-1/4 17GA P TRAP CP	7.390	EA	7.39
1	1	PFE7	LFA 5/8 OD X 3/8 OD COMM ST	0.240	EA	0.24

INVOICE SUB-TOTAL

3929.73

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
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OK
Ryan Daniels
DPO # 23033-02-09
11-25-2024

**Due to the Thanksgiving holiday on Thursday,
November 28th, please ensure all payments
are submitted by Wednesday, November 27th.**

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,929.73
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1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6752898	\$1,241.32	650805	1 of 1

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

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

7644 1 MB 0.622 E0224 I0322 D13628859578 S2 P10564758 0002:0002



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	11/12/24	IO 489118

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	PSD2105G4	2X1000 UG DET SWR GREE	51.000	EA	51.00
2	2	P40SCAPP	4 PVC S40 SOC CAP	19.834	EA	39.67
500	500	TW18SLDUFBL500	18GA SLD COP UF WIRE BLUE 500	114.165	M	57.08
2	2	O30805	32 OZ ALL PRPS CLR CLNR	13.236	EA	26.47
2	2	O31133	32 OZ PVC ALL WEATHER CLR CMNT	23.264	EA	46.53
5	5	PDWVCP	4 PVC DWV COUP	5.135	EA	25.68
5	5	PDWVFAP	4 PVC DWV FEM ADPT	7.070	EA	35.35
5	5	PDWVCOPP	4 PVC DWV RAISED CO PLUG	3.350	EA	16.75
6	6	PDWVSTP	4 PVC DWV SAN TEE	16.575	EA	99.45
4	4	PDWV2P	4 PVC DWV 22-1/2 ELL	8.625	EA	34.50
2	2	PDWV2M	3 PVC DWV 22-1/2 ELL	5.460	EA	10.92
6	6	PDWV4P	4 PVC DWV 45 ELL	10.210	EA	61.26
2	2	PDWV4M	3 PVC DWV 45 ELL	5.580	EA	11.16
4	4	F105644	4 CI PVC X 4 CI PVC COUP	10.049	EA	40.20
220	220	P40PP20	4X20 FT PVC DWV S40 PE PIPE	236.134	C	519.50
100	100	SDR21PK	2 SDR21 CL200 PVC GJ PIPE	1.408	FT	140.80

INVOICE SUB-TOTAL

1216.32

FREIGHT

25.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
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OK
Ryan Daniels
DPO #23033-02-09
11-25-2024

**Due to the Thanksgiving holiday on Thursday,
November 28th, please ensure all payments
are submitted by Wednesday, November 27th.**

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,241.32
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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6771905	\$548.43	650805	1 of 1

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

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

BOURBON COUNTY BOARD OF ED
3343 LEXINGTON RD
C/O DONAHUE MECHANICAL INC
PARIS, KY 40361

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2655	2655	KYE	BOURBON CO MIDDLE	ASL	BOURBON CO MIDDLE SCHOOL	11/14/24	489696

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	FF1263125	2X12-1/2 F1 SS REP CLMP 2.35-2.63	137.107	EA	548.43
			INVOICE SUB-TOTAL			548.43

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OK
Ryan Daniels
DPO # 23033-02-09
11-25-2024

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November 28th, please ensure all payments
are submitted by Wednesday, November 27th.**

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$548.43
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FERGUSON
1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6753103	\$1,734.60	650805	1 of 1

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

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	11/15/24	489768

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
420	420	SDR21PM	3 SDR21 CL200 PVC GJ PIPE	4.130	FT	1734.60
INVOICE SUB-TOTAL						1734.60

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<div style="text-align: center;"> <p>OK Ryan Daniels DPO# 23033-02-09 11-25-2024</p> </div>						

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November 28th, please ensure all payments
are submitted by Wednesday, November 27th.**

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,734.60
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FERGUSON
1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6788023	\$69.99	650805	1 of 1

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

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	11/19/24	IO 489918

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	L201408	2 PVC 150# SOC COMPACT BV EPDM	15.274	EA	15.27
1	1	FCMB1830	18X30 CORR MTR BX	54.715	EA	54.72
1	0	SLC218	18 FLT MTR BX LID		EA	0.00
INVOICE SUB-TOTAL						69.99

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OK
Ryan Daniels
DPO #23033-02-09
11-25-2024

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are submitted by Wednesday, November 27th.**

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$69.99
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FERGUSON
1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6777723	\$61.24	650805	1 of 1

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

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

BOURBON COUNTY BOARD OF ED
3343 LEXINGTON RD
C/O DONAHUE MECHANICAL INC
PARIS, KY 40361

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE		ASL	BOURBON CO MIDDLE SCHOOL	11/19/24	ID 489977

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	SP-RGA400AAF	GA-400AAF	30.620	EA	61.24
INVOICE SUB-TOTAL						61.24

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<p style="text-align: center;">OK Ryan Daniels DPO # 23033-02-09 11-25-2024</p>						

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$61.24
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FERGUSON
1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6803899	\$581.33	650805	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
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FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	11/21/24	IO 490266
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
40		LHARDD20	1/2 X 20 L HARD COP TUBE	209.760	C	83.90	
60		LHARDF20	3/4 X 20 L HARD COP TUBE	342.380	C	205.43	
10		FNW7001ECF	3/4 EPOX COP SPLT RNG HGR 3/8	2.845	EA	28.45	
10		FNW7001ECD	1/2 EPOX COP SPLT RNG HGR 3/8	2.662	EA	26.62	
20		FNW7502PC	3/8 BLAC BT CEIL FLG	2.088	EA	41.76	
3		FNWX416D	LF 1/2 BRS 600# WOG 2PC SWT FP BV	10.203	EA	30.61	
1		CTD	1/2 WROT CXXCX TEE 5/8 OD	1.940	EA	1.94	
4		C9K	2 WROT CXC 90 ELL 2-1/8 OD	26.256	EA	105.02	
1		CCAPK	2 WROT COP CAP 2-1/8 OD	12.888	EA	12.89	
4		CCAPF	3/4 WROT COP CAP 7/8 OD	1.542	EA	6.17	
2		PDWVS4P	4 PVC DWV ST 45 ELL	9.060	EA	18.12	
2		PDWV4P	4 PVC DWV 45 ELL	10.210	EA	20.42	
INVOICE SUB-TOTAL						581.33	

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OK
Ryan Danub
DPO #23033-02-09
11-25-2024

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$581.33
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FERGUSON
1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6809299	\$28.99	650805	1 of 1

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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	11/22/24	IO 490393
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	CMAK	2 WROT CXM ADPT	28.992	EA	28.99	
			INVOICE SUB-TOTAL			28.99	

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<div style="text-align: center;"> <p>OK</p> <p>Ryan Daniels</p> <p>DPO # 23033-02-09</p> <p>11-25-2024</p> </div>							
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>Due to the Thanksgiving holiday on Thursday, November 28th, please ensure all payments are submitted by Wednesday, November 27th.</p> </div>							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$28.99
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R.L. CRAIG COMPANY, INC.
11524 Commonwealth Drive
Louisville, KY 40299

Invoice

Invoice Date	Due Date	Customer #	Invoice #
10/29/24	11/28/24	5697	37837-00
Cust PO#	Job Name	Job #	
DPO 23033-02-10	BOURBON COUNTY BOE/DONAHUE MECHANICAL	3191301	

Bill To

BOURBON COUNTY BOE/DONAHUE MECHANICAL

C/O DONAHUE MECHANICAL
P.O. BOX 936
MOREHEAD, KY 40351

Ship To

BOURBON COUNTY
BOE/DONAHUE MECHANICAL
3135 CRANSTON ROAD

MOREHEAD, KY 40351

Remit To:

R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	10/29/24	1%10 Net 30	Aaron M. Bordenkircher

Notes

Line	Product and Description	Amount(Net)
1	PIGRD Price Grilles (T-1) furnished with: - Square necks as indicated in the GRD schedule - Frame style for sidewall duct mount - Finish is standard factory white. Price can color match for additional cost	186.71
Lines Total		Subtotal 186.71
		Taxes 0.00
		Total 186.71
		Cash Discount 1.87 If Paid By: 11/8/24

1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE

OK
Ryan Daniels
DPO # 23033-02-10

Invoice



R.L. CRAIG COMPANY, INC.
11524 Commonwealth Drive
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
10/31/24	11/30/24	5697	37839-00
Cust PO#	Job Name	Job #	
DPO 23033-02-10	BOURBON COUNTY BOE/DONAHUE MECHANICAL	3191301	

Bill To	Ship To
BOURBON COUNTY BOE/DONAHUE MECHANICAL	BOURBON COUNTY BOE/DONAHUE MECHANICAL
C/O DONAHUE MECHANICAL P.O. BOX 936 MOREHEAD, KY 40351	3135 CRANSTON ROAD MOREHEAD, KY 40351

Remit To:
R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions				
Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	10/30/24	1%10 Net 30	Aaron M. Bordenkircher
Notes				

Line	Product and Description	Amount(Net)
1	QMECMH Q-Mark Ceiling Mounted and Unit Heaters (EH-01 t furnished with: - Thermostat and disconnect - Factory installed remote mounted disconnect switch - T-Bar ceiling mounting bracket for ceiling heaters - Wall/ ceiling mounting bracket for unit heater	6,363.59
Lines Total		Subtotal 6,363.59
		Taxes 0.00
		Total 6,363.59
		Cash Discount 63.64 If Paid By: 11/10/24

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

OK
Ryan Daniels
DPO # 23033-02-10
11-25-2024

Invoice



R.L. CRAIG COMPANY, INC.
11524 Commonwealth Drive
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
11/13/24	12/13/24	5697	37875-00
Cust PO#	Job Name	Job #	
DPO 23033-02-10	DONAHUE MECHANICAL	3191301	

Bill To

BOURBON COUNTY BOE/DONAHUE MECHANICAL
C/O DONAHUE MECHANICAL
P.O. BOX 936
MOREHEAD, KY 40351

Ship To

DONAHUE MECHANICAL
3135 CRANSTON ROAD
c/o Bourbon Co Misc
MOREHEAD, KY 40351

Remit To:

R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Attn Ryan / Bourbon Co.

Ship Point

** Drop Ship **

Via

Best Way

Shipped

11/12/24

Terms

1%10 Net 30

SalesPerson

Aaron M. Bordenkircher

Notes

Line	Product and Description	Amount(Net)
1	SOIFR Solaronics Infrared Gas Heaters (RH-01 to 08) furnished with: <ul style="list-style-type: none"> - Propane gas operation - Thermostat; gas connector; manual cut-off valve - 4" combustion air kit; 4" sidewall vent cap; chain kit 	17,150.73
Lines Total		Subtotal 17,150.73
		Taxes 0.00
		Total 17,150.73
Cash Discount 171.51 If Paid By: 11/23/24		

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

OK
Ryan Danil
DPO # 23033-02-10
11-25-2024

Invoice



R.L. CRAIG COMPANY, INC.
11524 Commonwealth Drive
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
11/20/24	12/20/24	5697	38286-00
Cust PO#	Job Name	Job #	
DPO 23033-02-10	BOURBON COUNTY BOE/DONAHUE MECHANICAL	3191301	

Bill To	Ship To
BOURBON COUNTY BOE/DONAHUE MECHANICAL	BOURBON COUNTY BOE/DONAHUE MECHANICAL
C/O DONAHUE MECHANICAL P.O. BOX 936 MOREHEAD, KY 40351	3135 CRANSTON ROAD MOREHEAD, KY 40351

Remit To:
R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions				
Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	11/19/24	1%10 Net 30	Aaron M. Bordenkircher
Notes				

Line	Product and Description	Amount(Net)
1	GHGD Greenheck Gravity Damper for Louver 'L-1' furnished with: - Standard operation blades	159.81
Lines Total		Subtotal 159.81
		Taxes 0.00
		Total 159.81
		Cash Discount 1.60 If Paid By: 11/30/24

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

OK
Ryan Daniels
DPO # 23033-02-10
11-25-2024



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

*OK
on
Site*



Invoice

INVOICE DATE	INVOICE NUMBER
09/30/2024	S101123177.002
REMIT TO:	
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
35687		23033-02-11		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	09/30/2024	09/04/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA2 1 - TYPE \$A: NPODMA WH 1 - TYPE \$NOS: NWSXA PDT LV WH		227.640/ea	227.64

Invoice is due by 11/25/2024

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

Additional freight charges may apply.

Subtotal	227.64
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	227.64



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

01/14/24



Invoice

INVOICE DATE	INVOICE NUMBER
10/04/2024	S101097583.012
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
35687		23033-02-11			Jeff Davis	
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th	10/04/2024	08/02/2024
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 21 - TYPE B: CPRB 18000LM MVOLT 40K 80CRI PM NLTAIR2 RMSOD45 SCF240 DWH			4198.070/ea	4198.07

Invoice is due by 11/25/2024

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

Additional freight charges may apply.

Subtotal	4198.07
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4198.07



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

onsite



Invoice

INVOICE DATE	INVOICE NUMBER
10/23/2024	S101123177.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
35687		23033-02-11		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	10/23/2024	09/04/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA2 5 - TYPE \$CX: RPODLA 2S DX MVOLT WH G2		518.840/ea	518.84

Invoice is due by 11/25/2024

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

Additional freight charges may apply.

Subtotal	518.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	518.84