

April 1, 2025

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<br>PO/Contract | District PO<br>Number | Vendor/Contractor          | Amount<br>Approved |
|------------------------|-----------------------|----------------------------|--------------------|
| GC                     |                       | Momentum Construction, LLC | 46,298.65          |
| 23033-02-01            | 90150072              | IMI Concrete               | 2,628.60           |
| 23033-02-04            | 90150075              | Lee Building Products      | 3,523.00           |
| 23033-02-05            | 90150076              | Valley Interior Products   | 4,671.11           |
| Total                  |                       |                            | 57,121.36          |

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  
ME250401-23033-B