

**REVISED PAY 2 & 3

APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER): Simpson County Board of Education

400 South College Street
Franklin, KY 42134

PROJECT: SIMPSON CO. CTE IMPROVEMENTS

400 SOUTH COLLEGE STREET
FRANKLIN, KY 42134

Inv: 252041

APPLICATION NO: 2&3 Revised

PERIOD FROM: 06/01/25
TO: 07/31/25

ATTENTION: Tim Schlosser

CONTRACT FOR: Scotty's Contracting & Stone, LLC

CONTRACT DATE: 25-Apr-25

BID DIV: 10

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in
previous months by Owner

ADDITIONS DEDUCTIONS

TOTAL

Approved this month

Net Change by Change Orders \$0.00 \$0.00

\$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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.

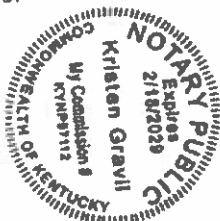
CONTRACTOR: Scotty's Contracting & Stone, LLC

By: Scotty's Contracting & Stone, LLC Date: 08/13/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

Andrea Franklin

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



Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM

\$1,083,413.22

Net change by Change Orders

\$0.00

CONTRACT SUM TO DATE

\$1,083,413.22

TOTAL COMPLETED & STORED TO DATE (Sheet 2)

\$833,947.73

RETAINAGE @ 10%

\$83,394.77

TOTAL EARNED LESS RETAINAGE

\$750,552.96

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

\$73,388.41

CURRENT PAYMENT DUE

\$677,164.55

Subscribed and sworn to before me this 13 day of August, 2025
State of: Kentucky County of: Warren
Notary Public: Kristen Gravil
My Commission expires: 02/18/2029
My Commission expires: 02/18/2029 County of: Warren

ARCHITECT'S CERTIFICATION: ROSS TARRANT ARCHITECTS

By: _____ Date: _____

ALLIANCE CORPORATION

By: Andrea Franklin Date: 8-13-25

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 NO. 2 SIMPSON CO. CTE IMPROVEMENT
APPLICATION NO. 2&3 Revised

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	*D* WORK COMPLETED		*F* MATERIALS STORED (NOT IN D OR E)	*G* TOTAL COMPLETED D+E+F	*H* % C/C	*I* BALANCE TO FINISH C-G
			FROM PREV. APPLIC.(D+E)	THIS PERIOD				
1	Bond	\$6,014.43	\$6,014.43			\$6,014.43	100%	\$0.00
2	Submittals	\$10,834.13	\$5,417.07			\$5,417.07	50%	\$5,417.06
3	Cleanup	\$10,834.13	\$0.00			\$0.00	0%	\$10,834.13
4	CLOSEOUT DOCUMENTS	\$1,000.00	\$0.00			\$0.00	0%	\$1,000.00
5	O&M Manuals	\$3,000.00	\$0.00			\$0.00	0%	\$3,000.00
6	Undercutting Allowance	\$79,800.00	\$0.00			\$0.00	0%	\$79,800.00
7	Mobilization (Parking Lot)	\$8,000.00	\$2,000.00	\$6,000.00		\$8,000.00	100%	\$0.00
8	Mobilization (CTE BLDG)	\$11,091.39	\$0.00	\$5,955.54		\$5,955.54	54%	\$5,135.85
9	Engineering & Staking (Parking Lot)	\$7,000.00	\$1,918.01	\$5,081.99		\$7,000.00	100%	\$0.00
10	Engineering & Staking (CTE BLDG)	\$12,180.06	\$0.00	\$7,385.06		\$7,385.06	61%	\$4,795.00
11	Demo (Parking Lot)	\$50,000.00	\$40,469.99	\$9,530.01		\$50,000.00	100%	\$0.00
12	Demo (CTE BLDG)	\$56,054.85	\$0.00	\$31,938.18		\$31,938.18	57%	\$24,116.67
13	Erosion Control (Parking Lot)	\$24,701.49	\$10,283.39	\$5,190.90		\$15,474.29	63%	\$9,227.20
14	Erosion Control (CTE BLDG)	\$25,000.00	\$0.00	\$7,623.62		\$7,623.62	30%	\$17,376.38
15	Earthwork & Grading (Parking Lot)	\$286,120.17	\$15,439.79	\$251,456.49		\$266,896.28	93%	\$19,223.89
16	Earthwork & Grading (CTE BLDG)	\$161,368.39	\$0.00	\$134,218.11		\$134,218.11	83%	\$27,150.28
17	Storm Drainage (Parking Lot)	\$160,466.95	\$0.00	\$150,638.01		\$150,638.01	94%	\$9,828.94
18	Storm Drainage (CTE BLDG)	\$169,947.23	\$0.00	\$137,387.14		\$137,387.14	81%	\$32,560.09
19								
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40								
TOTALS		\$1,083,413.22	\$81,542.68 ✓	\$752,405.05	\$0.00	\$833,947.73	77%	\$249,465.49

CONTINUATION SHEET NO. 3
APPLICATION NO. 283 Revised

SIMPSON CO. CTE IMPROVEMENTS
D
E

OWNER PURCHASE ORDERS ONLY
F
G
H

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	INVOICES DUE THIS MONTH (ATTACHED)	TOTAL TO DATE (E + F)	BALANCE TO FINISH (D - G)
1	Storm Drainage	Core & Main	\$178,296.81			\$0.00	\$178,296.81
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$0.00	\$0.00
5						\$0.00	\$0.00
6						\$0.00	\$0.00
7						\$0.00	\$0.00
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TOTALS			\$178,296.81	\$0.00	\$0.00	\$0.00	\$178,296.81

APPLICATION AND CERTIFICATE FOR PAYMENT

TO Alliance Corporation
116 E College Street
Glasgow, KY 42134

PROJECT: SIMPSON CO. CTE IMPROVEMENTS
400 SOUTH COLLEGE STREET
FRANKLIN, KY 42134

APPLICATION NO. 1
PERIOD FROM 06/01/25
TO 07/01/25



ATTENTION: JT Green

CONTRACT FOR: General Trades

CONTRACT DATE 25-Apr-25

BID NO: 30

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY
Change Orders approved in
previous months by Owner

TOTAL

Approved this month

Net Change by Change Orders \$0.00 \$0.00 \$0.00

The undersigned contractor certifies that to the best of his knowledge,
information and belief the Work covered by this Application for Payment
has been completed and in accordance with the Contract Documents, that all
amounts have been paid by him 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: Alliance Corporation

Date: 7/30/2025

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising
the above application, the Architect certifies to the Owner that the Work has progressed to the
point indicated; that to the best of his knowledge, information and belief, the quality of the
Work is in accordance with the Contract Documents and the Contractor is entitled to payment of
the AMOUNT CERTIFIED

Application is made for Payment as shown below in connection
with the Contract Continuation Sheet attached.
The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM

Net change by Change Orders

CONTRACT SUM TO DATE

TOTAL COMPLETED & STORED TO DATE (Sheet 2)

RETAINAGE @ 10%

TOTAL EARNED LESS RETAINAGE

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

CURRENT PAYMENT DUE

Subscribed and sworn to before me this 30th day of July 2025
State of KY County of Barren
Notary Public: Andrew Hughes
My Commission expires: 08/14/2027 County of Barren

ARCHITECTS CERTIFICATION ROSS TARRANT ARCHITECTS

By: _____ Date: _____

CM: ALLIANCE CORPORATION

By: _____ Date: 8/6/25

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

Page 2 of 5

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.

Invoice # : 25-021-01

Contract : 25-021 Franklin Simpson HS CTE - GC

Application No. : 1
Application Date : 8/1/2025
To:
Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)							
1	Franklin Simpson HS CTE - GC	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	
2	General Conditions - Materials	122,671.07	0.00		22,080.79	0.00	22,080.79	18.00%	100,590.28	
3	General Conditions - Labor	111,912.00	0.00		20,144.16	0.00	20,144.16	18.00%	91,767.84	
4	Mobilization - Materials	11,500.00	0.00		8,625.00	0.00	8,625.00	75.00%	2,875.00	
5	Mobilization - Labor	10,500.00	0.00		7,875.00	0.00	7,875.00	75.00%	2,625.00	
6	Bond And Insurance	58,823.00	0.00		58,823.00	0.00	58,823.00	100.00%	0.00	
8	Temporary Fencing - Materials	15,300.00	0.00		0.00	0.00	0.00	0.00%	15,300.00	
9	Temporary Fencing - Labor	2,500.00	0.00		0.00	0.00	0.00	0.00%	2,500.00	
10	Temporary Stone (1000 Tons) - Materials	35,000.00	0.00		6,375.96	0.00	6,375.96	18.22%	28,624.04	
11	Temporary Stone (1000 Tons) - Labor	5,000.00	0.00		0.00	0.00	0.00	0.00%	5,000.00	
12	Temporary Stone Removal - Materials	15,000.00	0.00		0.00	0.00	0.00	0.00%	15,000.00	
13	Temporary Stone Removal - Labor	5,000.00	0.00		0.00	0.00	0.00	0.00%	5,000.00	
14	Dumpster Allowance	25,000.00	0.00		13,325.00	0.00	13,325.00	53.30%	11,675.00	
15	Carpentry Allowance (150 Hours) - Labor	6,750.00	0.00		0.00	0.00	0.00	0.00%	6,750.00	
16	Labor Allowance (150 Hours) - Labor	6,750.00	0.00		0.00	0.00	0.00	0.00%	6,750.00	
17	Misc. Material Allowance - Materials	5,000.00	0.00		0.00	0.00	0.00	0.00%	5,000.00	
18	Cmu Patching Allowance	15,000.00	0.00		0.00	0.00	0.00	0.00%	15,000.00	
19	Sanitation And Cleaning - Materials	43,600.00	0.00		2,180.00	0.00	2,180.00	5.00%	41,420.00	
20	Sanitation And Cleaning - Labor	57,000.00	0.00		2,850.00	0.00	2,850.00	5.00%	54,150.00	
21	Temporary Barriers - Materials	7,500.00	0.00		0.00	0.00	0.00	0.00%	7,500.00	
22	Temporary Barriers - Labor	10,000.00	0.00		0.00	0.00	0.00	0.00%	10,000.00	
23	Submittals	5,842.00	0.00		0.00	0.00	0.00	0.00%	5,842.00	
24	Closeouts	2,250.00	0.00		0.00	0.00	0.00	0.00%	2,250.00	
25	***Division 2***	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	
26	Selective Structure Demolition - Materials	80,069.00	0.00		64,055.20	0.00	64,055.20	80.00%	16,013.80	
27	Selective Structure Demolition - Labor	192,400.00	0.00		153,920.00	0.00	153,920.00	80.00%	38,480.00	
28	Termite Control - Materials	4,850.00	0.00		0.00	0.00	0.00	0.00%	4,850.00	
29	Termite Control - Labor	1,350.00	0.00		0.00	0.00	0.00	0.00%	1,350.00	
30	***Division 3***	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	
31	Concrete Footings - Materials	18,511.00	0.00		0.00	0.00	0.00	0.00%	18,511.00	

CONTINUATION SHEET

Page 3 of 5

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.

Invoice # : 25-021-01

Contract : 25-021 Franklin Simpson HS CTE - GC

Application No. : 1
Application Date : 8/1/2025
To:
Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
32	Concrete Footings - Labor	29,171.00	0.00	0.00	0.00	0.00	0.00%	29,171.00	
33	Concrete Walls - Materials	19,345.00	0.00	0.00	0.00	0.00	0.00%	19,345.00	
34	Concrete Walls - Labor	35,044.00	0.00	0.00	0.00	0.00	0.00%	35,044.00	
35	Concrete Slab On Grade - Materials	15,638.00	0.00	0.00	0.00	0.00	0.00%	15,638.00	
36	Concrete Slab On Grade - Labor	54,898.00	0.00	0.00	0.00	0.00	0.00%	54,898.00	
37	Concrete Stairs - Materials	2,350.00	0.00	0.00	0.00	0.00	0.00%	2,350.00	
38	Concrete Stairs - Labor	4,446.00	0.00	0.00	0.00	0.00	0.00%	4,446.00	
39	Resteel - Materials	7,470.00	0.00	3,735.00	0.00	3,735.00	50.00%	3,735.00	
40	Resteel - Labor	9,980.00	0.00	0.00	0.00	0.00	0.00%	9,980.00	
41	Crushed Stone Material (Building) - Materials	19,063.00	0.00	0.00	0.00	0.00	0.00%	19,063.00	
42	Ready Mix Concrete (Building) - Materials	25,986.00	0.00	0.00	0.00	0.00	0.00%	25,986.00	
43	Concrete Accessories (Building) - Materials	35,334.00	0.00	3,533.40	0.00	3,533.40	10.00%	31,800.60	
44	Concrete Washout - Materials	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	
45	Concrete Washout - Labor	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
46	***Division 4***	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
47	Masonry Submittals	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
48	Masonry Cleanup	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
49	Masonry Closeouts	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
50	Block Labor	262,653.00	0.00	0.00	0.00	0.00	0.00%	262,653.00	
51	Brick Labor	96,889.00	0.00	0.00	0.00	0.00	0.00%	96,889.00	
52	Masonry Resteel - Labor	26,300.00	0.00	0.00	0.00	0.00	0.00%	26,300.00	
53	Existing Brick Cleaning - Labor	66,335.00	0.00	0.00	0.00	0.00	0.00%	66,335.00	
54	Masonry Dampproofing - Materials	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
55	Masonry Dampproofing - Labor	16,835.00	0.00	0.00	0.00	0.00	0.00%	16,835.00	
56	Masonry Equipment	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
57	***Division 6***	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
58	Rough Carpentry - Materials	18,193.00	0.00	0.00	0.00	0.00	0.00%	18,193.00	
59	Rough Carpentry - Labor	36,661.00	0.00	0.00	0.00	0.00	0.00%	36,661.00	
60	***Division 7***	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
61	Spray Applied Thermal Insulation - Materials	10,750.00	0.00	0.00	0.00	0.00	0.00%	10,750.00	

CONTINUATION SHEET

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.

Invoice # : 25-021-01

Contract : 25-021 Franklin Simpson HS CTE - GC

Application No. : 1
Application Date : 8/1/2025
To:
Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
62	Spray Applied Thermal Insulation - Labor	10,750.00	0.00	0.00	0.00	0.00	0.00%	10,750.00	
63	Dampproofing - Materials	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	
64	Dampproofing - Labor	750.00	0.00	0.00	0.00	0.00	0.00%	750.00	
65	Expansion Joint Assemblies - Materials	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
66	Expansion Joint Assemblies - Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
67	***Division 8***	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
68	Overhead Coiling Door Submittals	850.00	0.00	0.00	0.00	0.00	0.00%	850.00	
69	Overhead Coiling Doors - Materials	71,713.00	0.00	0.00	0.00	0.00	0.00%	71,713.00	
70	Overhead Coiling Doors - Labor	6,198.00	0.00	0.00	0.00	0.00	0.00%	6,198.00	
71	Overhead Coiling Doors Cleanup - Materials	850.00	0.00	0.00	0.00	0.00	0.00%	850.00	
72	Overhead Coiling Doors Cleanup - Labor	2,150.00	0.00	0.00	0.00	0.00	0.00%	2,150.00	
73	Overhead Coiling Door O&M Manuals	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
74	Hollow Metal Doors And Frames - Materials	2,134.00	0.00	0.00	0.00	0.00	0.00%	2,134.00	
75	Hollow Metal Doors And Frames - Labor	4,676.00	0.00	0.00	0.00	0.00	0.00%	4,676.00	
76	***Division 10***	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
77	Specialties - Materials	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
78	Specialties - Labor	750.00	0.00	0.00	0.00	0.00	0.00%	750.00	
79	Aluminum Canopy - Labor	13,604.00	0.00	0.00	0.00	0.00	0.00%	13,604.00	
80	***Division 11***	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
81	Food Service Equipment - Labor	10,908.00	0.00	0.00	0.00	0.00	0.00%	10,908.00	
82	***Division 12***	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
83	Manually Operated Window Shades - Materials	10,419.00	0.00	0.00	0.00	0.00	0.00%	10,419.00	
84	Manually Operated Window Shades - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
85	***Division 32***	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
86	Concrete Walks - Materials	31,080.00	0.00	6,216.00	0.00	6,216.00	20.00%	24,864.00	
87	Concrete Walks - Labor	62,681.00	0.00	6,268.10	0.00	6,268.10	10.00%	56,412.90	
88	Concrete Paving - Materials	10,588.00	0.00	0.00	0.00	0.00	0.00%	10,588.00	
89	Concrete Paving - Labor	14,962.00	0.00	0.00	0.00	0.00	0.00%	14,962.00	
90	Curb And Gutter - Materials	3,732.00	0.00	0.00	0.00	0.00	0.00%	3,732.00	
91	Curb And Gutter - Labor	11,310.00	0.00	0.00	0.00	0.00	0.00%	11,310.00	

CONTINUATION SHEET

Page 5 of 5

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.

Invoice # : 25-021-01

Contract : 25-021 Franklin Simpson HS CTE - GC

Application No. : 1
Application Date : 8/1/2025
To:
Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
92	Crushed Stone Materials (Site) - Materials	19,413.00	0.00	1,941.30	0.00	1,941.30	17,471.70	
93	Concrete Accessories (Site) - Materials	14,841.00	0.00	0.00	0.00	0.00	14,841.00	
94	Chainlink Fences And Gates - Materials	56,000.00	0.00	0.00	0.00	0.00	56,000.00	
95	Chainlink Fences And Gates - Labor	26,810.00	0.00	0.00	0.00	0.00	26,810.00	
96	Security Gates And Barriers - Materials	1,200.00	0.00	0.00	0.00	0.00	1,200.00	
97	Security Gates And Barriers - Labor	600.00	0.00	0.00	0.00	0.00	600.00	
98	Pavement Joint Sealants - Materials	1,250.00	0.00	0.00	0.00	0.00	1,250.00	
99	Pavement Joint Sealants - Labor	1,250.00	0.00	0.00	0.00	0.00	1,250.00	
Grand Totals		2,133,888.07	0.00	381,947.91	0.00	381,947.91	17,751,940.16	38,194.8

CONTINUATION SHEET NO. 3
APPLICATION NO. 1

SIMPSON CO. CTE IMPROVEMENTS
"D"*

OWNER PURCHASE ORDERS ONLY
"F" INVOICES DUE THIS MONTH (ATTACHED)
"G" TOTAL TO DATE (E + F)
"H" BALANCE TO FINISH (D - G)

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	"F" INVOICES DUE THIS MONTH (ATTACHED)	"G" TOTAL TO DATE (E + F)	"H" BALANCE TO FINISH (D - G)
1	Ready Mix Concrete	IMI	\$70,000.00		\$5,682.50 ✓	\$5,682.50	\$64,317.50
2	Concrete Reinforcing	Mills Supply	\$7,820.00		\$7,820.00 ✓	\$7,820.00	\$0.00
3	Concrete Brick and Block	Lee Building Products	\$194,310.00			\$0.00	\$194,310.00
4	Masonry Accessories	Nucor	\$16,300.00			\$0.00	\$16,300.00
5	Aluminum Canopy	TVM	\$10,985.01			\$0.00	\$10,985.01
6	Food Service Equipment	Blue Mountain	\$47,696.92			\$0.00	\$47,696.92
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TOTALS \$347,111.93 \$0.00 \$13,502.50 \$13,502.50 \$333,609.43



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

For billing questions, please call our office at (502) 458-6930

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
111466	07/09/2025	20916326
Total Due if Paid by	08/10/2025	\$3,936.00
Total Due if Paid after	08/10/2025	\$4,012.50

Delivery Address
430 SOUTH COLLEGE STREET -5" SLUMP

SIMPSON CO BOARD OF ED/ CO ALLIANCE
C/O ALLIANCE CORP
116 E COLLEGE STREET
GLASGOW KY 42141

P.O. No.		Job No.	Project No.		Order No.	
3			64653		3428	
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4001CC	OUTSIDE FLAT	25.50	cy	155.00	3,952.50
859	31	ENVIRONMENTAL FEE	3.00	/1	20.00	60.00
* 85938186, 85938187, 85938190						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$76.50	08/10/2025	25.50 cy	\$4,012.50	✓ \$0.00	\$4,012.50

BM9-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

Customer Acct#	Invoice Date	Invoice #
111466	07/09/2025	20916326
Total Due if Paid by	08/10/2025	\$3,936.00
Total Due if Paid after	08/10/2025	\$4,012.50
Amount Enclosed		

Make check payable to Irving Materials

SIMPSON CO BOARD OF ED/ CO ALLIANCE
C/O ALLIANCE CORP
116 E COLLEGE STREET
GLASGOW KY 42141

Remit To:

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