

APPLICATION AND CERTIFICATE FOR PAYMENT

TO/OWNER: Simpson County Board of Education

400 South College Street
Franklin, KY 42134PROJECT SAMPSON CO. CTE IMPROVEMENTS
400 SOUTH COLLEGE STREET
FRANKLIN, KY 42134400 SOUTH COLLEGE STREET
FRANKLIN, KY 42134

ATTENTION: Tim Schosser

CONTRACT FOR floor covering

BID DIV

096

CONTRACT DATE: 2-May-25

APPLICATION NO. 1

PERIOD FROM: 06/30/25
TO: 07/30/25ALLIANCE
CORPORATION

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 Carpet Decorators, Inc.

By Jason Howard Date 07/24/25

ARCHITECT'S 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

\$173,313.00 ✓

Net change by Change Orders

\$0.00 ✓

CONTRACT SUM TO DATE

\$173,313.00 ✓

TOTAL COMPLETED & STORED TO DATE (Sheet 2)

\$10,067.00

RETAINAGE @ 10%

\$1,006.70

TOTAL EARNED LESS RETAINAGE

\$9,060.30

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

\$0.00 ✓

CURRENT PAYMENT DUE

\$9,060.30 ✓

Subscribed and sworn to before me this 24th day of July, 2025
State of Kentucky County of Muhlenberg
Notary Public: Muawia Arsal
My Commission expires: 07/11/2027 County of Muhlenberg

ARCHITECT'S CERTIFICATION ROSS TARRANT ARCHITECTS

By _____ Date _____

ALLIANCE CORPORATION

By Jason Howard Date 9/6/25

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 NO. 2 SIMPSON CO. CTE IMPROVEMENTS
APPLICATION NO. 1

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	*D* WORK COMPLETED		*F* MATERIALS STORED (NOT IN D OR E)	*G* TOTAL COMPLETED & STORED D+E+F	*H* % G/C	*I* BALANCE TO FINISH C-G
			FROM PREV. APPLIC. (D+E)	THIS PERIOD				
1	Bond - Soft	\$3,269.00		\$3,269.00		\$3,269.00	100%	\$0.00
2	Submittals - Soft	\$5,231.00		\$5,231.00		\$5,231.00	100%	\$0.00
3	Bond - Ceramic	\$964.00		\$964.00		\$964.00	100%	\$0.00
4	Submittals - Ceramic	\$603.00		\$603.00		\$603.00	100%	\$0.00
5	AREA A					\$0.00	0%	\$0.00
6	Carpet Tile Labor	\$981.00				\$0.00	0%	\$981.00
7	SVT Labor	\$52,336.00				\$0.00	0%	\$52,336.00
8	Base Labor	\$4,418.00				\$0.00	0%	\$4,418.00
9	Ceramic Fir Tile Labor	\$579.00				\$0.00	0%	\$579.00
10	Ceramic Wall Tile Labor	\$13,559.00				\$0.00	0%	\$13,559.00
11	AREA B					\$0.00	0%	\$0.00
12	Carpet Tile Labor	\$877.00				\$0.00	0%	\$877.00
13	SVT Labor	\$18,966.00				\$0.00	0%	\$18,966.00
14	Base Labor	\$1,585.00				\$0.00	0%	\$1,585.00
15	Ceramic Fir Tile Labor	\$1,631.00				\$0.00	0%	\$1,631.00
16	Ceramic Wall Tile Labor	\$16,175.00				\$0.00	0%	\$16,175.00
17						\$0.00	0%	\$0.00
18	Epoxy Fir (Sub-M/L)	\$46,276.00				\$0.00	0%	\$46,276.00
19	O&M Manuals	\$3,000.00				\$0.00	0%	\$3,000.00
20	Closeout & Warranties	\$1,000.00				\$0.00	0%	\$1,000.00
21	Cleanup	\$1,863.00				\$0.00	0%	\$1,863.00
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TOTALS		\$173,313.00	\$0.00	\$10,067.00	\$0.00	\$10,067.00	6%	\$163,246.00

CONTINUATION SHEET NO. 3
APPLICATION NO. 1

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	Ceramic Tile	Ky Flooring	\$12,965.00			\$0.00	\$12,965.00
2	Resilient Tile Flooring	Ky Flooring	\$116,960.00			\$0.00	\$116,960.00
3	Resilient Wall Base & Accessories	Ky Flooring	\$4,070.00			\$0.00	\$4,070.00
4	Carpet Tile	Ky Flooring	\$2,455.00			\$0.00	\$2,455.00
5						\$0.00	\$0.00
6						\$0.00	\$0.00
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TOTALS			\$136,450.00	\$0.00	\$0.00	\$0.00	\$136,450.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TOWNSHIP: Simpson County Board of Education
400 South College Street
Franklin, KY 42134

PROJECT: SIMPSON CO. Baseball & Softball Field Improvements
400 SOUTH COLLEGE STREET
FRANKLIN, KY 42134

ATTENTION: Tim Schaefer

CONTRACT FOR: Tyn Lakes Fire Service

APPLICATION NO. 2
PERIOD FROM: 7/1
TO: 7/13

CONTRACT DATE: 25-Apr-25



BID NO. 89 210

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: JMB-49

By: Joey Brendel, Project Manager **Date:** 7/23/25

ARCHITECT'S 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 Certificate. Should attached. The present status of the Contract is as follows:

ORIGINAL CONTRACT SUM \$280,980.00

Net change by Change Orders \$0.00

CONTRACT SUM TO DATE \$280,980.00

TOTAL COMPLETED & STORED TO DATE (Sheet 2) \$22,827.00

RETAINAGE @ 10% \$2,282.70

TOTAL EARNED LESS RETAINAGE \$20,544.30

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY) \$11,384.30

CURRENT PAYMENT DUE \$9,000.00

Subscribed and sworn to before me this 23 day of July 2025

State of: Kentucky

Notary Public: Sarah Dent

My Commission expires: 10/1/28

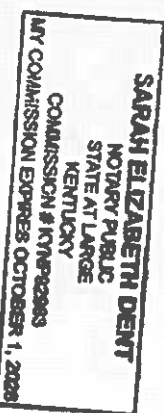
County of: Fayette

ARCHITECT'S CERTIFICATION: ROSS TARRANT ARCHITECTS

By: _____ **Date:** _____

By: ALLIANCE CORPORATION **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 the Contract.



CONTINUATION SHEET NO. 2
APPLICATION NO. _____ SHAWSON CO. Baseball & Softball Field Improvements

CONTINUATION SHEET NO. 2										SIMPSON CO. Baseball & Softball Field Improvements									
APPLICATION NO. _____																			
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)		TOTAL COMPLETED D+E+F		%	BALANCE TO FINISH C-G									
			FROM PREV. APPLIC.(D+E)	THIS PERIOD															
1	Design	\$8,365.00					\$8,000.00	96%	\$365.00										
2	Permits & Bonds	\$12,627.00	\$12,627.00				\$12,627.00	100%	\$0.00										
3	Subcontractor	\$29,853.00					\$0.00	0%	\$29,853.00										
4	Labor	\$135,426.00		\$2,000.00			\$2,000.00	1%	\$133,426.00										
5	Material	\$99,367.00					\$0.00	0%	\$99,367.00										
6	Equipment	\$5,242.00					\$0.00	0%	\$5,242.00										
7							\$0.00	0%	\$0.00										
8							\$0.00	0%	\$0.00										
9							\$0.00	0%	\$0.00										
10							\$0.00	0%	\$0.00										
11							\$0.00	0%	\$0.00										
12							\$0.00	0%	\$0.00										
13							\$0.00	0%	\$0.00										
14							\$0.00	0%	\$0.00										
15							\$0.00	0%	\$0.00										
16							\$0.00	0%	\$0.00										
17							\$0.00	0%	\$0.00										
18							\$0.00	0%	\$0.00										
19							\$0.00	0%	\$0.00										
20							\$0.00	0%	\$0.00										
21							\$0.00	0%	\$0.00										
22							\$0.00	0%	\$0.00										
23							\$0.00	0%	\$0.00										
24							\$0.00	0%	\$0.00										
25							\$0.00	0%	\$0.00										
26							\$0.00	0%	\$0.00										
27							\$0.00	0%	\$0.00										
28							\$0.00	0%	\$0.00										
29							\$0.00	0%	\$0.00										
30							\$0.00	0%	\$0.00										
31							\$0.00	0%	\$0.00										
32							\$0.00	0%	\$0.00										
33							\$0.00	0%	\$0.00										
34							\$0.00	0%	\$0.00										
35							\$0.00	0%	\$0.00										
36							\$0.00	0%	\$0.00										
37							\$0.00	0%	\$0.00										
38							\$0.00	0%	\$0.00										
39							\$0.00	0%	\$0.00										
40							\$0.00	0%	\$0.00										
TOTALS		\$280,980.00	\$0.00	\$12,627.00 ✓	\$10,000.00	\$0.00	\$22,627.00	8%	\$258,353.00										

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

APPLICATION NO: 3
PERIOD FROM: 07/01/25
TO: 07/31/25

ATTENTION: Tim Schlosser

CONTRACT FOR: Plumbing & HVAC

CONTRACT DATE:

BID DIV: 229



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: Lee Company

By: Lee Company Date: 7-18-25

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 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

\$1,813,532.58

\$0.00

\$1,813,532.58

\$701,715.00

\$70,171.50

\$631,543.50

\$302,400.00

\$329,143.50

Subscribed and sworn to before me this 18 day of July, 2025
Notary Public: Rachel A. Barnette
My Commission expires: 9/26/2027 County of: Williamson

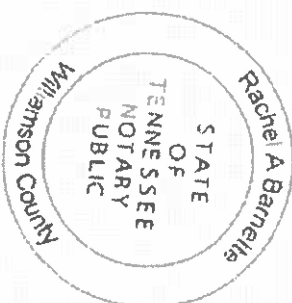
ARCHITECTS CERTIFICATION ROSS TARRANT ARCHITECTS

By: _____ Date: _____

ALLIANCE CORPORATION

By: Rachel A. Barnette Date: 8/4/25

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 IMPROV		D*		E*		F*		G*		H*		I*	
APPLICATION NO. 3				WORK COMPLETED		MATERIALS		TOTAL		%		BALANCE			
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV. APPLIC (D+E)	THIS PERIOD	STORIED (NOT IN D OR E)	COMPLETED & STORIED D+E+F	G/C	TO FINISH C-G							
1	Bond	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00							
2	Submittals	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00							
3	Cleanup	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$18,000.00)							
4	CLOSEOUT DOCUMENTS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$1,000.00)							
5	Allowance (Fuel for temp heat)	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$20,000.00)							
6	O&M Manuals	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$3,000.00)							
7	General Conditions	\$45,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	33%	(\$30,000.00)							
8	Mobilization	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00							
9	Underground Plumbing Material	\$182,600.00	\$35,000.00	\$35,500.00	\$0.00	\$35,500.00	80%	(\$37,100.00)							
10	Underground Plumbing Labor	\$39,400.00	\$14,000.00	\$5,700.00	\$0.00	\$19,700.00	50% 48%	(\$19,700.00)							
11	Above Slab Plumbing Material	\$101,700.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	48%	(\$51,700.00)							
12	Above Slab Plumbing Labor	\$112,900.00	\$0.00	\$12,900.00	\$0.00	\$12,900.00	11%	(\$100,000.00)							
13	Mechanical Pipe Material	\$39,921.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$39,921.00)							
14	Mechanical Pipe Labor	\$38,719.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$38,719.00)							
15	Plumbing Demo Labor	\$42,500.00	\$35,500.00	\$2,750.00	\$0.00	\$38,250.00	90%	(\$4,250.00)							
16	Sheet Metal/Equipment Demo Labor	\$48,365.00	\$35,000.00	\$13,365.00	\$0.00	\$48,365.00	100%	\$0.00							
17	Sheet Metal Material	\$195,127.00	\$0.00	\$65,000.00	\$0.00	\$65,000.00	33%	(\$130,127.00)							
19	Sheet Metal Labor	\$86,800.00	\$0.00	\$16,800.00	\$0.00	\$16,800.00	19%	(\$70,000.00)							
20	Insulation Pipe and Duct	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$75,000.00)							
21	Tech Services - Controls, Startup, T&B	\$175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$175,000.00)							
22	Site Work & Underground Sub	\$390,000.00	\$0.00	\$128,700.00	\$0.00	\$128,700.00	33% 33%	(\$261,300.00)							
23	Concrete Cutting and Coring	\$88,500.00	\$48,500.00	\$20,000.00	\$0.00	\$68,500.00	77%	(\$20,000.00)							
24	Crane	\$39,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	56%	(\$17,000.00)							
TOTALS		\$1,813,532.00	\$0.00	\$336,000.00	\$365,715.00	\$701,715.00	38%	(\$1,111,817.00)							

CONTINUATION SHEET NO. 3
APPLICATION NO. 3

SIMPSON CO. CTE IMPROVEMENTS
"D" "E"

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

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	INVOICES DUE THIS MONTH (ATTACHED)	TOTAL TO DATE (E + F)	BALANCE TO FINISH (D - G)
1	Plumbing fixtures and equipment	Plumbers Supply	\$121,438.42		\$6,527.84	\$6,527.84	\$114,911.58
2	HVAC equipment	Hoffman & Hoffman	\$262,854.00		\$0.00	\$0.00	\$262,854.00
3	Registers, grilles, diffusers, louvers	Tom Barrow Company	\$159,015.00		\$0.00	\$0.00	\$159,015.00
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TOTALS			\$643,308.42	\$0.00	\$6,527.84	\$6,527.84	\$536,780.58



Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE

Branch 03 Bowling Green

Please Remit Payment To:

Questions about this invoice?

Plumbers Supply Co.

Call 502-540-0346

P.O. Box 634623

Cincinnati, OH 45263-4623

INVOICE	
91172283	
Invoice Date 6/24/2025	Page 1 of 2
ORDER NUMBER	
13725950	

✓ Bill To:
Simpson Co. CTE & Alternative Schl. c-o Lee Compan
4057 Rural Plains Circle
Franklin, TN 37064
USA

Ship To:
Simpson Co. CTE & Alternative Schl. c-o Lee Compan
430 S. College Street
Franklin, KY 42134
USA

Customer ID: 139939

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
20	NET 75 DAYS	9/7/2025	9/7/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/3/2025	33379218	Pat Hanlon	FRANK.SPIES

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM	Unit Size				

Carrier: OT: Our Truck

Tracking #:

1	3	3	0	EA	1.0	(001) ZN415-3NL-5BZ1-TC-VP ZURN ZN415-3NL-5BZ1-TC-VP DRAIN	EA	123.93	371.80
Order Line Notes: FD-1									
2	7	7	0	EA	1.0	(002) ZN415-4NL-6BZ1-TC-VP ZURN ZN415-4NL-6BZ1-TC-VP DRAIN	EA	146.55	1,025.85
Order Line Notes: FD-2									
3	1	1	0	EA	1.0	(003) Z662-4NL-TC ZURN Z662-4NL-TC FLOOR DRAIN	EA	628.64	628.64
Order Line Notes: FD-3									
5	2	2	0	EA	1.0	(005) Z1446-4NH-BP-VP ZURN Z1446-VP-BP-4NH	EA	198.90	397.80
Order Line Notes: WCO									
6	2	2	0	EA	1.0	(006) ZN415-4NH-5B-P ZN415-P-4NH-5B 4in NH FLOOR DRAIN (KIT)	EA	120.60	241.20

Order Line Notes: OR-1

Level:	1	EA	ZN400-5B	
Qty Per	1	1.0	5in RD STRNR COMPLETE F/ Z415	EA
Total Qty:	2			
Level:	2	EA	Z415-4NH-P-L/TP	
Qty Per	1	1.0	Z415 4in NH BODY ASSEMBLY	EA
Total Qty:	2			

OLD PART# P415-4NH-P-CPT



Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE

Branch 03 Bowling Green

Please Remit Payment To:

Questions about this invoice?

Plumbers Supply Co.

Call 502-540-0348

P.O. Box 634623

Cincinnati, OH 45263-4623

INVOICE	
91172283	
Invoice Date 6/24/2025	Page 2 of 2
ORDER NUMBER	
13725950	

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
7	2	2	0	EA	1.0	(007) Z1400-6NL 6in NL CLEANOUT OLD PART# Z14002HD6NL	EA	275.72	551.45

Order Line Notes: ECO

Total Lines: 6

SUB-TOTAL: 3,216.74
TAX: 0.00 ✓
AMOUNT DUE: 3,216.74

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.