



Eckart Bowling Green  
1920 MEL BROWNING ST  
BOWLING GREEN, KY 42104-0310  
Phone



## Invoice


INVOICE DATE	INVOICE NUMBER
07/15/2025	S101418983.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8868	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

✓  
SIMPSON COUNTY BOARD OF EDUCATION  
370 INDUSTRIAL DRIVE  
C/O DIVERSIFIED ELECTRICAL  
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE  
400 S COLLEGE ST  
ATTN: DIVERSIFIED ELECTRICAL  
FRANKLIN, KY 42134-2212

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
41548	26	DEI PO#43145	Jim King	
WRITER		SHIP VIA	TERMS	SHIP DATE
Ethan Turner		OUR TRUCK	2% 10th Net 25th	07/15/2025
ORDER QTY		SHIP QTY	DESCRIPTION	UNIT PRICE
1040ft	420ft		CON 31/2PVC40	226.497/c
			3 1/2" PVC SCH-40 CONDUIT PIPE	951.29
1ea	1ea		CON 31/2PVC90	1517.388/c
			3 1/2" PVC CONDUIT 90 ELL	15.17
			07-15-2025 11:24:47 AM	
				
			Corey	

If paid by 08/10/2025 you may deduct \$19.33  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	966.46
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	966.46



Eckart Bowling Green  
1920 MEL BROWNING ST  
BOWLING GREEN, KY 42104-0310  
Phone



## Invoice


INVOICE DATE	INVOICE NUMBER
07/15/2025	S101420911.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

✓  
SIMPSON COUNTY BOARD OF EDUCATION  
370 INDUSTRIAL DRIVE  
C/O DIVERSIFIED ELECTRICAL  
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE  
400 S COLLEGE ST  
ATTN: DIVERSIFIED ELECTRICAL  
FRANKLIN, KY 42134-2212

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
41548		26	DEI#43154		Jim King	
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Ethan Turner		OUR TRUCK		2% 10th Net 25th	07/15/2025	07/15/2025
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
8ea	8ea	CON 31/2RIG90			8700.226/c	696.02
16ea	16ea	3 1/2" RIGID CONDUIT 90 ELL				
		CON 31/2PVCFA			423.435/c	67.75
		3 1/2" PVC CONDUIT FIP ADAPTER				
		07-15-2025 11:24:47 AM				
						
		Corey				

If paid by 08/10/2025 you may deduct \$15.28  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	763.77
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	763.77



Eckart Bowling Green  
1920 MEL BROWNING ST  
BOWLING GREEN, KY 42104-0310  
Phone



## Invoice


INVOICE DATE	INVOICE NUMBER
07/16/2025	S101418983.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

✓  
SIMPSON COUNTY BOARD OF EDUCATION  
370 INDUSTRIAL DRIVE  
C/O DIVERSIFIED ELECTRICAL  
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE  
400 S COLLEGE ST  
ATTN: DIVERSIFIED ELECTRICAL  
FRANKLIN, KY 42134-2212

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
41548	26	DEI PO#43145	Jim King	
WRITER		SHIP VIA	TERMS	SHIP DATE
Ethan Turner		OUR TRUCK	2% 10th Net 25th	07/16/2025
ORDER QTY	SHIP QTY	DESCRIPTION		EXT PRICE
200ea	200ea	CAD M24S 1/4"-20 BEAM CLAMP 07-16-2025 01:41:34 PM S101418983.003  Corey		357.08

If paid by 08/10/2025 you may deduct \$7.14  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	357.08
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	357.08



Eckart Bowling Green  
1920 MEL BROWNING ST  
BOWLING GREEN, KY 42104-0310  
Phone



## Invoice


INVOICE DATE	INVOICE NUMBER
07/17/2025	S101418983.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

✓  
SIMPSON COUNTY BOARD OF EDUCATION  
370 INDUSTRIAL DRIVE  
C/O DIVERSIFIED ELECTRICAL  
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE  
400 S COLLEGE ST  
ATTN: DIVERSIFIED ELECTRICAL  
FRANKLIN, KY 42134-2212

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
41548		26		DEI PO#43145		Jim King	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner		OUR TRUCK		2% 10th Net 25th		07/17/2025	07/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
620ft	620ft	CON 31/2PVC40 3 1/2" PVC SCH-40 CONDUIT PIPE 07-17-2025 01:52:47 PM S101418983.004   Corey				226.497/c	1404.28

If paid by 08/10/2025 you may deduct \$28.09  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	1404.28
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1404.28





Eckart Bowling Green  
1920 MEL BROWNING ST  
BOWLING GREEN, KY 42104-0310  
Phone



## Invoice


INVOICE DATE	INVOICE NUMBER
07/21/2025	S101411013.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

✓ SIMPSON COUNTY BOARD OF EDUCATION  
370 INDUSTRIAL DRIVE  
C/O DIVERSIFIED ELECTRICAL  
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE  
3370 INDUSTRIAL DR  
BOWLING GREEN, KY 42101-4089

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON		
41548	26			Jim King		
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Ethan Turner		OUR TRUCK		2% 10th Net 25th	07/21/2025	07/07/2025
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	WMO EFB45S-OG EVO FLR BOX 4-GANG ON GRADE 07-21-2025 10:11:05 AM S101411013.002  Jordan E			281.800/ea	281.80

If paid by 08/10/2025 you may deduct \$5.64  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	281.80
S&H Charges	10.84
Tax	0.00
Payments	0.00
Amount Due	292.64



Eckart Bowling Green  
1920 MEL BROWNING ST  
BOWLING GREEN, KY 42104-0310  
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## Invoice


INVOICE DATE	INVOICE NUMBER
07/23/2025	S101431242.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

✓  
SIMPSON COUNTY BOARD OF EDUCATION  
370 INDUSTRIAL DRIVE  
C/O DIVERSIFIED ELECTRICAL  
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE  
3370 INDUSTRIAL DR  
BOWLING GREEN, KY 42101-4089

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
41548		26		DEI PO#43186		Jim King	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner		OUR TRUCK		2% 10th Net 25th		07/23/2025	07/23/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2500ft	2500ft	WIC 12STRTHHNBKS 12 STR THHN BLACK 2500 REEL				209.101/m	522.75
2500ft	2500ft	WIC 12STRTHHNWHS 12 STR THHN WHITE 2500 REEL				209.101/m	522.75
2500ft	2500ft	WIC 12STRTHHNGNS 12 STR THHN GREEN 2500 REEL				209.101/m	522.75
07-23-2025 01:50:34 PM S101431242.001							
							
Josh							

If paid by 08/10/2025 you may deduct \$31.37  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	1568.25
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1568.25



Eckart Bowling Green  
1920 MEL BROWNING ST  
BOWLING GREEN, KY 42104-0310  
Phone



## Invoice


INVOICE DATE	INVOICE NUMBER
07/24/2025	S101431242.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

✓  
SIMPSON COUNTY BOARD OF EDUCATION  
370 INDUSTRIAL DRIVE  
C/O DIVERSIFIED ELECTRICAL  
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE  
400 S COLLEGE ST  
FRANKLIN, KY 42134-2212

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
41548		26		DEI PO#43186		Jim King		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner			OUR TRUCK		2% 10th Net 25th		07/24/2025	07/23/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
3000ft	3000ft	WIC 8THHNBK1000 8 STR THHN BLACK CU WIRE 1000 07-24-2025 12:22:18 PM S101431 242.002    Mike H					596.341/m	1789.02

If paid by 08/10/2025 you may deduct \$35.78  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due Invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	1789.02
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1789.02

**REXEL**

REXEL 1090 BGN BOWLING GREEN  
1841 WESTEN ST  
BOWLING GREEN, KY 42104-4151  
Phone (270) 842-1694  
Fax 270-781-8089

Rexel USA, Inc FEIN 20-5021845

**BILL TO ADDRESS:**

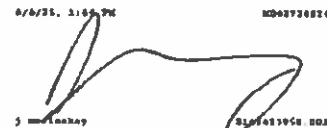
Simpson County BOE / Diversified E  
370 Industrial Drive  
Bowling Green , KY 42134

**SHIP TO ADDRESS:**

SIMPSON COUNTY OF/SIMPSON COUNTY  
CT  
430 S COLLEGE ST  
FRANKLIN, KY 42134-2212

**Invoice**

INVOICE DATE	INVOICE NUMBER
06/06/2025	S142623958.001
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 742833 ATLANTA, GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.		
1444595	27-42994	06/04/2025	Wayne	Simpson CTE		
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE	
Connor Ferrell	OT OUR TRUCK	Simpson County CTE	PROX 25th	06/06/2025	07/25/2025	
Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	LEMD LED-9003-50K-10PK-182-G3 13W X 10 - 100 FT WORK SITE STRING LIGHT SET 2 PRONG PLUG Our Pn: 2481953	4	4	92.937/EA	371.75	N
2	COP RMX122WG1000RL NM-B-12/2-CU-WG-1000S/R Our Pn: 65151	1000	1000	476.110/M	476.11	N
3	IDE WT52-500JR WINGTWIST WT52 RED 500 JAR Our Pn: 15894	500	500	11.284/C	56.42	N
 6/6/25, 3:05 PM ID: 6730824						
		CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204		SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX		904.28 0.00 0.00 0.00 0.00
		Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: <a href="https://www.rexelusa.com/terms">https://www.rexelusa.com/terms</a>		TOTAL TAX SHIPPING & HANDLING PAYMENTS		0.00 0.00 0.00
				Total Amount Due		904.28

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

PAGE NO.  
1 of 1

**Rexel**

REXEL 1090 BGN BOWLING GREEN  
1841 WESTEN ST  
BOWLING GREEN, KY 42104-4151  
Phone (270) 842-1694  
Fax 270-781-8089

Rexel USA, Inc FEIN 20-5021845

**BILL TO ADDRESS:**

Simpson County BOE / Diversified E  
370 Industrial Drive  
Bowling Green, KY 42134

**SHIP TO ADDRESS:**


SIMPSON COUNTY OF/SIMPSON COUNTY  
CT  
430 S COLLEGE ST  
FRANKLIN, KY 42134-2212

**Invoice**

INVOICE DATE	INVOICE NUMBER
07/22/2025	S142988372.001
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 742833 ATLANTA, GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

**PICK UP ADDRESS:**

REXEL 1090 BGN BOWLING GREEN  
1841 WESTEN ST  
BOWLING GREEN, KY 42104-4151

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.		
1444595	27-43177	07/22/2025				
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE	
Connor Ferrell	PICK UP	Simpson County CTE	PROX 25th	07/22/2025	08/25/2025	
Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	GAV 6258 *GROUND ROD COPPER 8 FT LEN 0.555 - 0.565 IN ACTUAL DIAMETER CU STL Our Pn: 7592   7/22/25, 8:25 AM S142988372.001	2	2	32.283/EA	64.57	N
		CREDIT DEPARTMENT Bernardo Acevedo Bernardo.Acevedo@gexpro.com 770 437 2204		SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX	64.57 0.00 0.00 0.00 0.00	
		Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: <a href="https://www.rexelusa.com/terms">https://www.rexelusa.com/terms</a>		TOTAL TAX SHIPPING & HANDLING PAYMENTS	0.00 0.00 0.00	
				Total Amount Due	64.57	

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

PAGE NO.

1 of 1

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER):

Simpson County  
Board of Education

PROJECT:

Simpson County CTE Improvements & Alternative School Addition  
430 South College Street  
Franklin, KY 42134

APPLICATION NO:

Three (3)  
PERIOD FROM: 7/1/25  
TO: 7/31/25



ATTENTION:

Tim Schlosser

CONTRACT FOR:

Construction Management Services

CONTRACT DATE: 9/28/22

JOB# 23-006

BG# 23-425

**ALLIANCE**  
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.

CONSTRUCTION MANAGER:

ALLIANCE CORPORATION

*Sam Johnson*

By:

Date:

8/13/2025

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

\$424,323.00

Net change by Change Orders

\$0.00

CONTRACT SUM TO DATE

\$424,323.00

TOTAL COMPLETED & STORED TO DATE (Sheet 2)

\$84,074.70

RETAINAGE @ 5%

\$4,099.57

TOTAL EARNED LESS RETAINAGE

\$79,975.13

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

\$35,130.26

CURRENT PAYMENT DUE

\$44,844.87

Subscribed and sworn to before me this 13th day of August 2025  
State of: KENTUCKY County of: BARREN  
Notary Public: *Andrew M. Hughes*  
My Commission expires: 08/14/2027 County of: BARREN



CONTINUATION SHEET NO. 2  
 APPLICATION NO. Three (3) Simpson County CTE Improvements & Alt

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* % TO FINISH G/C	*I* BALANCE TO FINISH C-G
			FROM PREV. APPLIC.(D+E)	THIS PERIOD				
1	PRECONSTRUCTION SERVICES	\$2,083.23	\$2,083.23			\$2,083.23	100%	\$0.00
2	CONSTRUCTION SERVICES	\$206,239.77	\$10,786.34	\$35,205.13		\$45,991.47	22%	\$160,248.30
3	MONTHLY REIMBURSABLES	\$216,000.00	\$24,000.00	\$12,000.00		\$36,000.00	17%	\$180,000.00
4								
5								
6								
7								
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40								
TOTALS		\$424,323.00	\$0.00	\$36,899.57 (\$0.00)	\$47,205.13	\$0.00	\$84,074.70	20% \$340,248.30