

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

ATTENTION: Tim Schlosser

CONTRACT FOR: ASPHALT PAVING

APPLICATION NO: 1 ✓
PERIOD FROM: 4/25/25
TO: 08/20/25

CONTRACT DATE: 4/25/25



INVOICE #253033

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY
Change Orders approved in
previous months by Owner

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:

TOTAL
Approved this month

ADDITIONS

DEDUCTIONS

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

Net Change by Change Orders \$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: SCOTT'S CONTRACTING & STONE, LLC

By: Garnie McPherson Date: 09-08-2025

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.

Subscribed and sworn to before me this 8th day of Sept 2025
State of: KY
Notary Public: Warren Gravel
My Commission expires: 02-18-29

County of: Warren
County of: Warren

ARCHITECT'S CERTIFICATION:

By: _____ Date: _____

CM APPROVAL: ALLIANCE CORPORATION

By: [Signature] Date: 4/25/25

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
APPLICATION NO. 1
SIMPSON CO. CTE IMPROVEMENTS

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	MOBILIZATION	\$3,385.00	\$0.00	\$1,692.50		\$1,692.50	50%	\$1,692.50
2	STAKING	\$13,835.00	\$0.00	\$10,000.00		\$10,000.00	72%	\$3,835.00
3	DGA STONE BASE	\$110,740.00	\$0.00	\$110,740.00		\$110,740.00	100%	\$0.00
4	EDGE KEY	\$830.00	\$0.00	\$830.00		\$830.00	100%	\$0.00
5	ASPHALT MILLING	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
6	ASPHALT PAVING	\$422,660.00	\$0.00	\$310,737.50		\$310,737.50	74%	\$111,922.50
7	STRIPING & WHEEL STOPS	\$65,130.00	\$0.00	\$0.00		\$0.00	0%	\$65,130.00
8	BONDS	\$3,000.00	\$0.00	\$3,000.00		\$3,000.00	100%	\$0.00
9	CLEAN UP	\$1,000.00	\$0.00	\$0.00		\$0.00	0%	\$1,000.00
10	SUBMITTALS	\$500.00	\$0.00	\$0.00		\$0.00	0%	\$500.00
11	CLOSE OUT	\$500.00	\$0.00	\$0.00		\$0.00	0%	\$500.00
12								

PROJECT TOTALS	\$621,580.00 ✓	\$0.00	\$0.00 ✓	\$437,000.00	\$0.00	\$437,000.00	70%	\$184,580.00
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CONTINUATION SHEET NO. 3			SIMPSON CO. CTE IMPROVEMENTS		OWNER PURCHASE ORDERS ONLY		
APPLICATION NO.			"D"	"E"	"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	Aggregate Stone	Heidelberg Materials	\$117,420.00	\$0.00 ✓	\$77,807.42 ✓	\$77,807.42	\$39,612.58
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
8						\$0.00	\$0.00
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30							
TOTALS			\$117,420.00	\$0.00	\$77,807.42	\$77,807.42	\$39,612.58



INVOICE

Inv No: 44132455
Inv Date: 07/25/2025
Acct No: 60302884
Terms: Net 30 days

Heidelberg Materials Midwest Agg, Inc.

Billing on behalf of:

Remit Payments to:

PO Box 412345 | Boston, MA 02241-2345

To ensure proper credit, please include remittance adv.
with your payment

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTTYS CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-9583

Ship to: 6001180709 | 760/Simpson Co CTE & All School/Scottys | WOODBURN, KY 42170

Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/25/2025	1680060134	46122-PH 1	FOB	56001348 / DGA	23.410	TON	\$14.15	\$331.26
07/25/2025	1680060137	46122-PH 1	FOB	56001348 / DGA	24.080	TON	\$14.16	\$340.73
07/25/2025	1680060138	46122-PH 2	FOB	56001348 / DGA	22.680	TON	\$14.15	\$319.86
07/25/2025	1680060139	46122-PH 1	FOB	56001348 / DGA	22.840	TON	\$14.16	\$323.19
07/25/2025	1680060140	46122-PH 1	FOB	56001348 / DGA	23.260	TON	\$14.15	\$329.13
07/25/2025	1680060141	46122-PH 1	FOB	56001348 / DGA	24.080	TON	\$14.15	\$340.46
07/25/2025	1680060142	46122-PH 1	FOB	56001348 / DGA	23.370	TON	\$14.16	\$330.89
07/25/2025	1680060143	46122-PH 1	FOB	56001348 / DGA	23.590	TON	\$14.15	\$333.80
07/25/2025	1680060144	46122-PH 1	FOB	56001348 / DGA	23.690	TON	\$14.16	\$336.21
07/25/2025	1680060146	46122-PH 1	FOB	56001348 / DGA	23.060	TON	\$14.16	\$328.30
07/25/2025	1680060146	46122-PH 1	FOB	56001348 / DGA	21.060	TON	\$14.16	\$298.00
07/25/2025	1680060147	46122-	FOB	56001348 / DGA	23.370	TON	\$14.16	\$330.89

Questions? Please call Customer Care at: 888-895-3938

Invoice terms and conditions: <https://www.heidelbergmaterials.us/terms>



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Ship to: 6001180709 | 760/Simpson Co CTE & Alt. School/Scottys | | WOODBURN, KY 42170

Plant: U760 | Franklin KY-STO

-Product Summary-
66001348 / DGA 278.380 TON
Total Quantity 278.380 TON

Sub-Total: \$3,939.09

Invoice Total: \$3,939.09

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Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/26/2025	1660060151	46122-PH 1	FOB	56001348 / DGA	24.720	TON	\$14.15	\$349.70
07/26/2025	1660060154	46122-PH 1	FOB	56001348 / DGA	24.900	TON	\$14.15	\$352.34
07/26/2025	1660060156	46122-PH 1	FOB	56001348 / DGA	24.600	TON	\$14.15	\$348.68
07/26/2025	1660060156	46122-PH 1	FOB	56001348 / DGA	24.580	TON	\$14.15	\$347.81
07/26/2025	1660060157	46122-PH 1	FOB	56001348 / DGA	22.630	TON	\$14.15	\$320.21
07/26/2025	1660060159	46122-PH 1	FOB	56001348 / DGA	26.080	TON	\$14.15	\$355.02
07/26/2025	1660060160	46122-PH 1	FOB	56001348 / DGA	23.050	TON	\$14.15	\$326.16
07/26/2025	1660060161	46122-PH 1	FOB	56001348 / DGA	23.820	TON	\$14.15	\$337.05
07/26/2025	1660060163	46122-PH 1	FOB	56001348 / DGA	23.870	TON	\$14.15	\$337.76
07/26/2025	1660060164	46122-PH 1	FOB	56001348 / DGA	22.480	TON	\$14.15	\$318.09
07/26/2025	1660060168	46122-PH 1	FOB	56001348 / DGA	24.330	TON	\$14.15	\$344.27
07/26/2025	1660060169	46122-PH 1	FOB	56001348 / DGA	24.130	TON	\$14.15	\$341.44
07/26/2025	1660060171	46122-PH 1	FOB	56001348 / DGA	23.710	TON	\$14.15	\$335.60

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Ship to: 6001180709 | 760/Simpson Co CTE & All School/Scotlys | WOODBURN, KY 42170

Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/26/2025	1660060173	46122-PH 1	FOB	66001348 / DGA	24.100	TON	\$14.15	\$341.02
07/26/2025	1660060174	46122-PH 1	FOB	66001348 / DGA	25.130	TON	\$14.15	\$355.69
07/26/2025	1660060175	46122-PH 1	FOB	66001348 / DGA	23.020	TON	\$14.16	\$325.73
07/26/2025	1660060176	46122-PH 1	FOB	66001348 / DGA	23.220	TON	\$14.16	\$328.66
07/26/2025	1660060178	46122-PH 1	FOB	66001348 / DGA	22.980	TON	\$14.15	\$325.17
07/26/2025	1660060179	46122-PH 1	FOB	66001348 / DGA	22.320	TON	\$14.15	\$315.83
07/26/2025	1660060180	46122-PH 1	FOB	66001348 / DGA	21.530	TON	\$14.15	\$304.65
07/26/2025	1660060183	46122-PH 1	FOB	66001348 / DGA	22.750	TON	\$14.15	\$321.91
07/26/2025	1660060184	46122-PH 1	FOB	66001348 / DGA	21.120	TON	\$14.15	\$298.85
07/26/2025	1660060185	46122-PH 1	FOB	66001348 / DGA	23.070	TON	\$14.15	\$326.44
07/26/2025	1660060187	46122-PH 1	FOB	66001348 / DGA	24.440	TON	\$14.15	\$345.83
07/26/2025	1660060188	46122-PH 1	FOB	66001348 / DGA	23.540	TON	\$14.15	\$333.08
07/26/2025	1660060189	46122-PH 1	FOB	66001348 / DGA	23.280	TON	\$14.15	\$329.41

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Heidelberg
Materials

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Heidelberg Materials Midwest Agg, Inc.

Bill To: SIMPSON COUNTY BOARD OF EDUCATION

C/O SCOTTYS CONTRACTING AND STONE

3000 EDMONTON RD

GLASGOW, KY 42141-8583

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PO Box 412345 | Boston, MA 02241-2345

Remit Payments to:

Inv No: 44132456
Inv Date: 07/28/2025
Acct No: 60302684
Terms: Net 30 days

Ship to: 6001180709 | 760/Simpson Co CTE & Alt. School/Scottys | WOODBURN, KY 42170

Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/28/2025	1660060190	46122-PH 1	FOB	56001348 / DGA	22.110	TON	\$14.15	\$312.88
07/28/2025	1660060191	46122-PH 1	FOB	56001348 / DGA	22.900	TON	\$14.15	\$324.04
07/28/2025	1660060192	46122-PH 1	FOB	56001348 / DGA	24.200	TON	\$14.15	\$342.43
07/28/2025	1660060193	46122-PH 1	FOB	56001348 / DGA	22.270	TON	\$14.15	\$316.12
07/28/2025	1660060194	46122-PH 1	FOB	56001348 / DGA	22.180	TON	\$14.15	\$313.88
07/28/2025	1660060195	46122-PH 1	FOB	56001348 / DGA	22.810	TON	\$14.15	\$322.76
07/28/2025	1660060198	46122-PH 1	FOB	56001348 / DGA	22.960	TON	\$14.15	\$324.74
07/28/2025	1660060200	46122-PH 1	FOB	56001348 / DGA	24.360	TON	\$14.15	\$344.55
07/28/2025	1660060201	46122-PH 1	FOB	56001348 / DGA	23.930	TON	\$14.15	\$338.61
07/28/2025	1660060202	46122-PH 1	FOB	56001348 / DGA	22.230	TON	\$14.15	\$314.56
07/28/2025	1660060204	46122-PH 1	FOB	56001348 / DGA	23.380	TON	\$14.15	\$330.87
07/28/2025	1660060205	46122-PH 1	FOB	56001348 / DGA	23.800	TON	\$14.15	\$338.77
07/28/2025	1660060206	46122-PH 1	FOB	56001348 / DGA	22.380	TON	\$14.15	\$316.68

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3000 EDMONTON RD
GLASGOW, KY 42141-9583

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Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
07/26/2025	1660060207	46122-PH 1	FOB	56001348 / DGA	21.180	TON	\$14.16	\$299.84
07/26/2025	1660060208	46122-PH 1	FOB	56001348 / DGA	22.870	TON	\$14.16	\$323.81
07/26/2025	1660060210	46122-PH 1	FOB	56001348 / DGA	24.180	TON	\$14.16	\$342.16
07/26/2025	1660060211	46122-PH 1	FOB	56001348 / DGA	25.460	TON	\$14.16	\$360.26
07/26/2025	1660060212	46122-PH 1	FOB	56001348 / DGA	24.210	TON	\$14.15	\$342.57
07/26/2025	1660060213	46122-PH 1	FOB	56001348 / DGA	23.130	TON	\$14.16	\$327.28
07/26/2025	1660060214	46122-PH 1	FOB	56001348 / DGA	23.560	TON	\$14.16	\$333.37
07/26/2025	1660060215	46122-PH 1	FOB	56001348 / DGA	22.570	TON	\$14.16	\$319.37
07/26/2025	1660060216	46122-PH 1	FOB	56001348 / DGA	22.590	TON	\$14.16	\$319.66
07/26/2025	1660060218	46122-PH 1	FOB	56001348 / DGA	21.600	TON	\$14.15	\$304.23
07/26/2025	1660060219	46122-PH 1	FOB	56001348 / DGA	23.970	TON	\$14.15	\$339.18
07/26/2025	1660060220	46122-PH 1	FOB	56001348 / DGA	22.640	TON	\$14.16	\$318.84
07/26/2025	1660060221	46122-PH 1	FOB	56001348 / DGA	27.020	TON	\$14.16	\$382.33

Questions? Please call Customer Care at: 888-895-3938

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Inv No: 44132456
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Acct No: 60302884
Terms: Net 30 days

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Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/26/2025	1660060222	46122-PH 1	FOB	66001348 / DGA	24.180	TON	\$14.15	\$342.28
07/26/2025	1660060223	46122-PH 1	FOB	66001348 / DGA	22.680	TON	\$14.15	\$320.92
07/26/2025	1660060224	46122-PH 1	FOB	66001348 / DGA	22.660	TON	\$14.16	\$320.64
07/26/2025	1660060225	46122-PH 1	FOB	66001348 / DGA	22.460	TON	\$14.16	\$317.67
07/26/2025	1660060228	46122-PH 1	FOB	66001348 / DGA	22.740	TON	\$14.16	\$321.77
07/26/2025	1660060229	46122-PH 1	FOB	66001348 / DGA	22.100	TON	\$14.16	\$312.72
07/26/2025	1660060230	46122-PH 1	FOB	66001348 / DGA	24.230	TON	\$14.16	\$342.85
07/26/2025	1660060231	46122-PH 1	FOB	66001348 / DGA	22.230	TON	\$14.15	\$314.56
07/26/2025	1660060232	46122-PH 1	FOB	66001348 / DGA	24.440	TON	\$14.15	\$346.83
07/26/2025	1660060233	46122-PH 1	FOB	66001348 / DGA	26.230	TON	\$14.16	\$367.00
07/26/2025	1660060234	46122-PH 1	FOB	66001348 / DGA	22.330	TON	\$14.16	\$315.87
07/26/2025	1660060235	46122-PH 1	FOB	66001348 / DGA	23.640	TON	\$14.15	\$333.09
07/26/2025	1660060236	46122-PH 1	FOB	66001348 / DGA	23.780	TON	\$14.16	\$336.49

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Plant: U760 | Franklin KY-STO

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07/26/2025	1660060237	46122-PH 1	FOB	56001348 / DGA	22.710	TON	\$14.15	\$321.35
07/26/2025	1660060238	46122-PH 1	FOB	56001348 / DGA	23.560	TON	\$14.15	\$333.37
07/26/2025	1660060239	46122-PH 1	FOB	56001348 / DGA	21.080	TON	\$14.15	\$298.42
07/26/2025	1660060240	46122-PH 1	FOB	56001348 / DGA	21.830	TON	\$14.15	\$308.89
07/26/2025	1660060241	46122-PH 1	FOB	56001348 / DGA	22.520	TON	\$14.15	\$318.66
07/26/2025	1660060242	46122-PH 1	FOB	56001348 / DGA	24.380	TON	\$14.15	\$344.98
07/26/2025	1660060243	46122-PH 1	FOB	56001348 / DGA	26.710	TON	\$14.15	\$383.80
07/26/2025	1660060244	46122-PH 1	FOB	56001348 / DGA	22.780	TON	\$14.15	\$322.34
07/26/2025	1660060245	46122-PH 1	FOB	56001348 / DGA	23.850	TON	\$14.15	\$338.89
07/26/2025	1660060246	46122-PH 1	FOB	56001348 / DGA	23.080	TON	\$14.15	\$326.72
07/26/2025	1660060248	46122-PH 1	FOB	56001348 / DGA	22.850	TON	\$14.15	\$323.33
07/26/2025	1660060249	46122-PH 1	FOB	56001348 / DGA	23.620	TON	\$14.15	\$332.81
07/26/2025	1660060250	46122-PH 1	FOB	56001348 / DGA	21.790	TON	\$14.15	\$308.33

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Acct No: 60302884
Terms: Net 30 days

Billing on behalf of:
Heidelberg Materials Midwest Agg, Inc.

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTTYS CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-8583

Remit Payments to:
PO Box 412345 | Boston, MA 02241-2345
To ensure proper credit, please include remittance ad
with your payment

Ship to: 6001180709 | 760/Simpson Co CTE & Al. School/Scottys | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/26/2025	1660060251	46122-PH 1	FOB	66001348 / DGA	23.280	TON	\$14.15	\$329.55
07/26/2025	1660060252	46122-PH 1	FOB	66001348 / DGA	22.400	TON	\$14.15	\$316.96
07/26/2025	1660060253	46122-PH 1	FOB	66001348 / DGA	24.460	TON	\$14.15	\$346.11
07/26/2025	1660060254	46122-PH 1	FOB	66001348 / DGA	25.320	TON	\$14.15	\$358.28
07/26/2025	1660060255	46122-PH 1	FOB	66001348 / DGA	22.570	TON	\$14.15	\$319.37
07/26/2025	1660060256	46122-PH 1	FOB	66001348 / DGA	23.390	TON	\$14.15	\$330.97
07/26/2025	1660060257	46122-PH 1	FOB	66001348 / DGA	23.190	TON	\$14.15	\$328.14
07/26/2025	1660060258	46122-PH 1	FOB	66001348 / DGA	21.560	TON	\$14.15	\$306.36
07/26/2025	1660060259	46122-PH 1	FOB	66001348 / DGA	23.020	TON	\$14.15	\$326.73

-Product Summary-
66001348 / DGA 2028.21 TON
Total Quantity 2028.21 TON

Sub-Total: \$28,699.21

Questions? Please call Customer Care at: 888-895-3938
Invoice Total: \$28,699.21



INVOICE

Inv No: 44135824
Inv Date: 07/28/2025
Acct No: 80302884
Terms: Net 30 days

Heidelberg Materials Midwest Agg, Inc.

Billing on behalf of:

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTT'S CONTRACTING AND STONE
3000 EDMONTON RD
CLASGOW, KY 42141-8583

PO Box 412345 | Boston, MA 02241-2345
To ensure proper credit, please include remittance adv.
with your payment

Ship to: 6001180709 | 760/Simpson Co CTE & All School/Scotlys | | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/28/2025	1660060260	46122-PH 1	FOB	56001348 / DGA	25.590	TON	\$14.15	\$362.10
07/28/2025	1660060261	46122-PH 1	FOB	56001348 / DGA	24.290	TON	\$14.15	\$343.70
07/28/2025	1660060262	46122-PH 1	FOB	56001348 / DGA	23.590	TON	\$14.15	\$333.80
07/28/2025	1650060263	46122-PH 1	FOB	56001348 / DGA	24.500	TON	\$14.15	\$346.58
07/28/2025	1660060265	46122-PH 1	FOB	56001348 / DGA	25.410	TON	\$14.15	\$359.55
07/28/2025	1660060266	46122-PH 1	FOB	56001348 / DGA	24.730	TON	\$14.15	\$349.83
07/28/2025	1660060267	46122-PH 1	FOB	56001348 / DGA	25.550	TON	\$14.15	\$361.53
07/28/2025	1660060270	46122-PH 1	FOB	56001348 / DGA	24.460	TON	\$14.15	\$345.11
07/28/2025	1660060277	46122-PH 1	FOB	56001348 / DGA	25.470	TON	\$14.15	\$360.40
07/28/2025	1660060279	46122-PH 1	FOB	56001348 / DGA	24.590	TON	\$14.15	\$347.95
07/28/2025	1660060281	46122-PH 1	FOB	56001348 / DGA	26.150	TON	\$14.15	\$355.87
07/28/2025	1660060282	46122-PH 1	FOB	56001348 / DGA	26.270	TON	\$14.15	\$357.57
07/28/2025	1660060283	46122-PH 1	FOB	56001348 / DGA	25.540	TON	\$14.15	\$361.39

Questions? Please call Customer Care at: 888-895-3938

Invoice terms and conditions: <https://www.heidelbergmaterials.us/terms>



INVOICE

Inv No: 44135624
Inv Date: 07/28/2025
Acct No: 60302884
Terms: Net 30 days

Heidelberg Materials Midwest Agg, Inc.

Billing on behalf of:

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTTYS CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-8583

Remit Payments to:
PO Box 412345 | Boston, MA 02241-2345

To ensure proper credit, please include remittance ad
with your payment

Ship to: 6001180709 | 760/Simpson Co CTE & Alt. School/Scotlys | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/28/2025	1660060265	46122-PH 1	FOB	56001348 / DGA	24.260	TON	\$14.16	\$343.56
07/28/2025	1660060286	46122-PH 1	FOB	56001348 / DGA	22.910	TON	\$14.15	\$324.16
07/28/2025	1660060289	46122-PH 1	FOB	56001348 / DGA	24.800	TON	\$14.15	\$352.34
07/28/2025	1660060281	46122-PH 1	FOB	56001348 / DGA	25.390	TON	\$14.15	\$359.27
07/28/2025	1660060282	46122-PH 1	FOB	56001348 / DGA	24.220	TON	\$14.15	\$342.71
07/28/2025	1660060283	46122-PH 1	FOB	56001348 / DGA	24.840	TON	\$14.15	\$352.90
07/28/2025	1660060294	46122-PH 1	FOB	56001348 / DGA	24.910	TON	\$14.15	\$352.48
07/28/2025	1660060298	46122-PH 1	FOB	56001348 / DGA	24.160	TON	\$14.15	\$341.86
07/28/2025	1660060298	46122-PH 1	FOB	56001348 / DGA	24.180	TON	\$14.15	\$342.16
07/28/2025	1660060300	46122-PH 1	FOB	56001348 / DGA	26.900	TON	\$14.15	\$386.49
07/28/2025	1660060301	46122-PH 1	FOB	56001348 / DGA	24.130	TON	\$14.15	\$341.44
07/28/2025	1660060305	46122-PH 1	FOB	56001348 / DGA	24.200	TON	\$14.15	\$342.43
07/28/2025	1660060307	46122-PH 1	FOB	56001348 / DGA	25.230	TON	\$14.15	\$357.00

Questions? Please call Customer Care at: 888-895-3936

Invoice terms and conditions: <https://www.heidelbergmaterials.us/terms>



INVOICE

Inv No: 44135824
Inv Date: 07/28/2025
Acct No: 60302884
Terms: Net 30 days

Heidelberg Materials Midwest Agg, Inc.

Billing on behalf of:

Remit Payments to:

PO Box 412345 | Boston, MA 02241-2345
To ensure proper credit, please include remittance ad
with your payment!

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTT'S CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-9583

Ship to: 6001180709 | 760/Simpson Co CTE & Alt. School/Scotlys | | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/28/2025	1660060308	46122-PH 1	FOB	56001348 / DGA	25.180	TON	\$14.15	\$356.30
07/28/2025	1660060311	46122-PH 1	FOB	56001348 / DGA	25.850	TON	\$14.15	\$362.95
07/28/2025	1660060312	46122-PH 1	FOB	56001348 / DGA	24.860	TON	\$14.15	\$351.77
07/28/2025	1660060314	46122-PH 1	FOB	56001348 / DGA	25.030	TON	\$14.15	\$354.17
07/28/2025	1660060316	46122-PH 1	FOB	56001348 / DGA	24.870	TON	\$14.15	\$351.91
07/28/2025	1660060316	46122-PH 1	FOB	56001348 / DGA	24.170	TON	\$14.15	\$342.01
07/28/2025	1660060317	46122-PH 1	FOB	56001348 / DGA	26.190	TON	\$14.15	\$370.58
07/28/2025	1660060319	46122-PH 1	FOB	56001348 / DGA	24.810	TON	\$14.15	\$348.23
07/28/2025	1660060322	46122-PH 1	FOB	56001348 / DGA	25.090	TON	\$14.15	\$355.02
07/28/2025	1660060323	46122-PH 1	FOB	56001348 / DGA	24.470	TON	\$14.15	\$346.26
07/28/2025	1660060325	46122-PH 1	FOB	56001348 / DGA	24.420	TON	\$14.15	\$345.54
07/28/2025	1660060326	46122-PH 1	FOB	56001348 / DGA	24.450	TON	\$14.15	\$345.97
07/28/2025	1660060327	46122-PH 1	FOB	56001348 / DGA	25.250	TON	\$14.15	\$357.29

Questions? Please call Customer Care at: 888-895-3938

Invoice terms and conditions: <https://www.heidelbergmaterials.us/terms>



INVOICE

Inv No: 44135824
Inv Date: 07/28/2025
Acct No: 60302884
Terms: Net 30 days

Billing on behalf of
Heidelberg Materials Midwest Agg, Inc.

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTTYS CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW , KY 42141-8583

Remit Payments to:
PO Box 412345 | Boston , MA 02241-2345
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Ship to: 6001180709 | 760/Simpson Co CTE & Alt. School/Scotlys | | WOODBURN , KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/28/2025	1660060328	46122-PH 1	FOB	56001348 / DGA	24.460	TON	\$14.15	\$346.11
07/28/2025	1660060328	46122-PH 1	FOB	56001348 / DGA	22.890	TON	\$14.15	\$323.88
07/28/2025	1660060332	46122-PH 1	FOB	56001348 / DGA	24.340	TON	\$14.15	\$344.41
07/28/2025	1660060333	46122-PH 1	FOB	56001348 / DGA	20.660	TON	\$14.15	\$292.34
07/28/2025	1660060339	46122-PH 1	FOB	56001348 / DGA	24.440	TON	\$14.15	\$346.83
07/28/2025	1660060341	46122-PH 1	FOB	56001348 / DGA	24.050	TON	\$14.15	\$340.81
07/28/2025	1660060344	46122-PH 1	FOB	56001348 / DGA	24.800	TON	\$14.15	\$350.82
07/28/2025	1660060346	46122-PH 1	FOB	56001348 / DGA	23.930	TON	\$14.15	\$338.61
07/28/2025	1660060347	46122-PH 1	FOB	56001348 / DGA	26.260	TON	\$14.15	\$371.58
07/28/2025	1660060351	46122-PH 1	FOB	56001348 / DGA	23.880	TON	\$14.15	\$339.32
07/28/2025	1660060352	46122-PH 1	FOB	56001348 / DGA	24.980	TON	\$14.15	\$353.61
07/28/2025	1660060354	46122-PH 1	FOB	56001348 / DGA	24.880	TON	\$14.15	\$352.18
07/28/2025	1660060355	46122-PH 1	FOB	56001348 / DGA	23.860	TON	\$14.15	\$337.62

Questions? Please call Customer Care at: 888-895-3938



INVOICE

Inv No: 44135824
Inv Date: 07/28/2025
Acct No: 60302884
Terms: Net 30 days

Heidelberg Materials Midwest Agg, Inc.

Billing on behalf of:

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTT'S CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-8583

Remit Payments to:
PO Box 412345 | Boston, MA 02241-2345
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Ship to: 8001180709 | 760/Simpson Co CTE & Alt. School/collys | | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/28/2025	1660060359	46122-PH 1	FOB	56001348 / DGA	24.710	TON	\$14.16	\$349.65
07/28/2025	1660060362	46122-PH 1	FOB	56001348 / DGA	24.130	TON	\$14.16	\$341.44
07/28/2025	1660060363	46122-PH 1	FOB	56001348 / DGA	24.380	TON	\$14.16	\$344.98
07/28/2025	1660060366	46122-PH 1	FOB	56001348 / DGA	23.380	TON	\$14.15	\$330.83
07/28/2025	1660060367	46122-PH 1	FOB	56001348 / DGA	24.600	TON	\$14.15	\$348.09
07/28/2025	1660060368	46122-PH 1	FOB	56001348 / DGA	22.770	TON	\$14.16	\$322.20
07/28/2025	1660060370	46122-PH 1	FOB	56001348 / DGA	25.300	TON	\$14.15	\$358.00
07/28/2025	1660060371	46122-PH 1	FOB	56001348 / DGA	25.040	TON	\$14.15	\$354.32
07/28/2025	1660060376	46122-PH 1	FOB	56001348 / DGA	26.330	TON	\$14.16	\$372.57
07/28/2025	1660060378	46122-PH 1	FOB	56001348 / DGA	25.030	TON	\$14.16	\$354.17
07/28/2025	1660060379	46122-PH 1	FOB	56001348 / DGA	24.140	TON	\$14.16	\$341.68
07/28/2025	1660060381	46122-PH 1	FOB	56001348 / DGA	23.810	TON	\$14.16	\$338.91

Questions? Please call Customer Care at: 888-895-3938

Invoice terms and conditions: <https://www.heidelbergmaterials.us/terms>



Billing on behalf of:
Heidelberg Materials Midwest Agg, Inc.

Inv No: 44135624
Inv Date: 07/28/2025
Acct No: 60302884
Terms: Net 30 days

INVOICE

Remit Payments to:

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with your payment

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTT'S CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-9583

Ship to: 6001180709 | 760/Simpson Co CTE & Alt. School/Scotlys | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/28/2025	1660060382	46122-PH 1	FOB	66001348 / DGA	25.330	TON	\$14.15	\$358.42
07/28/2025	1660060385	46122-PH 1	FOB	66001348 / DGA	25.150	TON	\$14.15	\$355.87
07/28/2025	1660060386	46122-PH 1	FOB	66001348 / DGA	25.870	TON	\$14.15	\$366.06
07/28/2025	1660060387	46122-PH 1	FOB	66001348 / DGA	23.530	TON	\$14.15	\$332.85
07/28/2025	1660060391	46122-PH 1	FOB	66001348 / DGA	26.560	TON	\$14.15	\$371.86
07/28/2025	1660060394	46122-PH 1	FOB	66001348 / DGA	25.330	TON	\$14.15	\$358.42
07/28/2025	1660060395	46122-PH 1	FOB	66001348 / DGA	26.280	TON	\$14.15	\$371.86
07/28/2025	1660060397	46122-PH 1	FOB	66001348 / DGA	23.260	TON	\$14.15	\$329.13
07/28/2025	1660060398	46122-PH 1	FOB	66001348 / DGA	25.690	TON	\$14.15	\$363.51
07/28/2025	1660060402	46122-PH 1	FOB	66001348 / DGA	22.670	TON	\$14.15	\$320.78
07/28/2025	1660060403	46122-PH 1	FOB	66001348 / DGA	26.170	TON	\$14.15	\$370.31
07/28/2025	1660060404	46122-PH 1	FOB	66001348 / DGA	25.210	TON	\$14.15	\$356.72
07/28/2025	1660060406	46122-PH 1	FOB	66001348 / DGA	25.760	TON	\$14.15	\$364.50

Questions? Please call Customer Care at: 888-895-3938

Invoice terms and conditions: <https://www.heidelbergmaterials.us/terms>



INVOICE

Inv No: 44135824
Inv Date: 07/28/2025
Acct No: 60302884
Terms: Net 30 days

Heidelberg Materials Midwest Agg, Inc.

Billing on behalf of:

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTTYS CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-8583

Remit Payments to:
PO Box 412345 | Boston, MA 02241-2345
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Ship to: 6001180708 | 760/Simpson Co CTE & All School/Scottys | | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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07/28/2025	1660060409	46122-PH 1	FOB	56001348 / DGA	24.440	TON	\$14.15	\$345.83
07/28/2025	1660060413	46122-PH 1	FOB	56001348 / DGA	23.730	TON	\$14.15	\$335.78
07/28/2025	1660060414	46122-PH 1	FOB	56001348 / DGA	25.780	TON	\$14.15	\$364.93
07/28/2025	1660060415	46122-PH 1	FOB	56001348 / DGA	24.080	TON	\$14.15	\$340.73
07/28/2025	1660060416	46122-PH 1	FOB	56001348 / DGA	25.500	TON	\$14.15	\$360.83
07/28/2025	1660060420	46122-PH 1	FOB	56001348 / DGA	25.140	TON	\$14.15	\$355.73
07/28/2025	1660060422	46122-PH 1	FOB	56001348 / DGA	23.810	TON	\$14.15	\$338.91

-Product Summary-
56001348 / DGA 2098.73 TON
Total Quantity 2098.73 TON

Sub-Total:

\$29,897.06

Questions? Please call Customer Care at: 888-885-3938

Invoice Total:

\$29,697.06



INVOICE

Inv No: 44141436
Inv Date: 07/28/2025
Acct No: 60302884
Terms: Net 30 days

Billing on behalf of:
Heidelberg Materials Midwest Agg, Inc.

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTT'S CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-9583

Remit Payments to:
PO Box 412345 | Boston, MA 02241-2345
To ensure proper credit, please include remittance ad
with your payment

Ship to: 6001180709 | 760/Simpson Co CTE & AL School/Scottys | | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
07/29/2025 1660080500	46122-PH 1	FOB	56001348 / DGA	22.740	TON	\$14.15	\$321.77	
07/29/2025 1660080516	46122-PH 1	FOB	56001348 / DGA	21.870	TON	\$14.16	\$309.46	

-Product Summary-
56001348 / DGA 44.610 TON
Total Quantity 44.610 TON

Questions? Please call Customer Care at: 888-895-3938

Invoice Total:

\$631.23

Sub-Total: \$631.23



INVOICE

Inv No: 44145408
Inv Date: 07/31/2025
Acct No: 60302884
Terms: Net 30 days

Heidelberg Materials Midwest Agg, Inc.

Billing on behalf of:

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTT'S CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-9583

Remit Payments to:
PO Box 412345 | Boston, MA 02241-2345
To ensure proper credit, please include remittance adv
with your payment

Ship to: 6001180709 | 760/Simpson Co CTE & All. School/Scottys | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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17/31/2025	1660060705	46122-PH 1	FOB	56001348 / DGA	26.600	TON	\$14.15	\$376.39
17/31/2025	1660060706	46122-PH 1	FOB	56001348 / DGA	26.040	TON	\$14.15	\$368.47
17/31/2025	1660060709	46122-PH 1	FOB	56001348 / DGA	23.970	TON	\$14.15	\$339.18
17/31/2025	1660060722	46122-PH 1	FOB	56001348 / DGA	24.790	TON	\$14.15	\$350.78
17/31/2025	1660060741	46122-PH 1	FOB	56001348 / DGA	24.700	TON	\$14.15	\$349.51
17/31/2025	1660060742	46122-PH 1	FOB	56001348 / DGA	24.480	TON	\$14.15	\$346.53
17/31/2025	1660060751	46122-PH 9004	FOB	56000691 / #23	22.910	TON	\$14.20	\$325.32
17/31/2025	1660060752	46122-PH 1	FOB	56001348 / DGA	26.310	TON	\$14.15	\$372.28
17/31/2025	1660060755	46122-PH 1	FOB	56001348 / DGA	24.310	TON	\$14.15	\$343.98
17/31/2025	1660060762	46122-PH 1	FOB	56001348 / DGA	24.990	TON	\$14.15	\$353.61
17/31/2025	1660060768	46122-PH 1	FOB	56001348 / DGA	24.830	TON	\$14.15	\$351.34
17/31/2025	1660060770	46122-PH 1	FOB	56001348 / DGA	24.480	TON	\$14.15	\$346.39
17/31/2025	1660060771	46122-PH 1	FOB	56001348 / DGA	23.290	TON	\$14.15	\$329.55

Questions? Please call Customer Care at 888-895-3938

Invoice terms and conditions: <https://www.heidelbergmaterials.us/terms>



INVOICE

Inv No: 44145408
Inv Date: 07/31/2025
Act No: 60302884
Terms: Net 30 days

Billing on behalf of:
Heidelberg Materials Midwest Agg, Inc.

Remit Payments to:

PO Box 412345 | Boston, MA 02241-2345
To ensure proper credit, please include remittance adv
with your payment

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTTY'S CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-9583

Ship to: 6001180709 | 760/Simpson Co CTE & Alt. School/Scottys | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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17/31/2025	1660060774	46122-PH 1	FOB	56001348 / DGA	24.700	TON	\$14.15	\$349.61
17/31/2025	166060762	46122-PH 1	FOB	56001348 / DGA	24.180	TON	\$14.16	\$342.15
17/31/2025	166060797	46122-PH 1	FOB	56001348 / DGA	24.680	TON	\$14.16	\$347.96
17/31/2025	166060800	46122-PH 1	FOB	56001348 / DGA	24.260	TON	\$14.16	\$343.14
17/31/2025	166060804	46122-PH 1	FOB	56001348 / DGA	24.220	TON	\$14.16	\$342.71
17/31/2025	166060807	46122-PH 1	FOB	56001348 / DGA	24.620	TON	\$14.16	\$351.20
17/31/2025	166060813	46122-PH 1	FOB	56001348 / DGA	24.690	TON	\$14.16	\$352.19
17/31/2025	166060817	46122-PH 1	FOB	56001348 / DGA	19.200	TON	\$14.16	\$271.68
17/31/2025	166060818	46122-PH 1	FOB	56001348 / DGA	25.760	TON	\$14.15	\$364.79
17/31/2025	166060821	46122-PH 1	FOB	56001348 / DGA	24.580	TON	\$14.15	\$347.61
17/31/2025	166060822	46122-PH 1	FOB	56001348 / DGA	24.230	TON	\$14.15	\$342.86
17/31/2025	166060826	46122-PH 1	FOB	56001348 / DGA	24.200	TON	\$14.15	\$342.43
17/31/2025	166060828	46122-PH 1	FOB	56001348 / DGA	21.700	TON	\$14.15	\$307.06



INVOICE

Inv No: 44145408
Inv Date: 07/31/2025
Acct No: 60302864
Terms: Net 30 days

Heidelberg Materials Midwest Agg, Inc.

Billing on behalf of:

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTT'S CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-9583

Remit Payments to:
PO Box 412345 | Boston, MA 02241-2345
To ensure proper credit, please include remittance ad.
with your payment

Ship to: 6001180709 | 760/Simpson Co CTE & AL School/Scottys | | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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17/31/2025	1660060832	46122-PH 1	FOB	66001348 / DGA	24.800	TON	\$14.15	\$350.92
17/31/2025	1660060833	46122-PH 1	FOB	66001348 / DGA	23.830	TON	\$14.15	\$337.19
17/31/2025	1660060838	46122-PH 1	FOB	66001348 / DGA	21.460	TON	\$14.15	\$303.66
17/31/2025	1660060839	46122-PH 1	FOB	66001348 / DGA	22.430	TON	\$14.15	\$317.38
17/31/2025	1660060845	46122-PH 1	FOB	66001348 / DGA	24.700	TON	\$14.15	\$349.51

-Product Summary-

66000891 / #23 22 910 TON
66001348 / DGA 727.360 TON
Total Quantity 750 270 TON

Sub-Total: \$10,617.48

Invoice Total: \$10,617.48

Questions? Please call Customer Care at: 888-895-3936

Invoice terms and conditions: <https://www.heidelbergmaterials.us/terms>



Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTTYS CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-8583

Inv No: 44157008
Inv Date: 06/01/2025
Acct No: 60302864
Terms: Net 30 days

INVOICE

Remit Payments to:

PO Box 412345 | Boston, MA 02241-2345

To ensure proper credit, please include remittance adv
with your payment

Ship to: 6001180709 | 760/Simpson Co CTE & All School/Scotlys | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BOL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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06/01/2025	1660060658	46122-PH 1	FOB	56001348 / DGA	25.820	TON	\$14.15	\$362.52
06/01/2025	1660080670	46122-PH 1	FOB	56001348 / DGA	25.000	TON	\$14.15	\$353.75
06/01/2025	1660060682	46122-PH 1	FOB	56001348 / DGA	25.730	TON	\$14.15	\$364.08
06/01/2025	1660060680	46122-PH 1	FOB	56001348 / DGA	24.880	TON	\$14.15	\$352.06
06/01/2025	1660060901	46122-PH 1	FOB	56001348 / DGA	24.130	TON	\$14.15	\$341.44
06/01/2025	1660060912	46122-PH 1	FOB	56001348 / DGA	24.370	TON	\$14.15	\$344.84
06/01/2025	1660060932	46122-PH 1	FOB	56001348 / DGA	24.060	TON	\$14.15	\$340.45
06/01/2025	1660060949	46122-PH 1	FOB	56001348 / DGA	24.020	TON	\$14.15	\$339.86
06/01/2025	1660060972	46122-PH 1	FOB	56001348 / DGA	24.510	TON	\$14.15	\$346.82

-Product Summary-

56001348 / DGA 222.320 TON

Total Quantity 222.320 TON

Sub-Total: \$3,145.83

Questions? Please call Customer Care at: 888-685-3938

Invoice Total: \$3,145.83



INVOICE

Inv No: 44157009
Inv Date: 08/04/2025
Acct No: 60302684
Terms: Net 30 days

Billing on behalf of:
Heidelberg Materials Midwest Agg, Inc.

Bill To: SIMPSON COUNTY BOARD OF EDUCATION
C/O SCOTTYS CONTRACTING AND STONE
3000 EDMONTON RD
GLASGOW, KY 42141-9583

Remit Payments to:
PO Box 412345 | Boston, MA 02241-2345
To ensure proper credit, please include remittance ad
with your payment

Ship to: 6001180709 | 760/Simpson Co CTE & Alt. School/Scotlye | | WOODBURN, KY 42170
Plant: U760 | Franklin KY-STO

Ship Date	BoL Number	PO Number	Terms	Product Code / Description	Qty	UOM	Unit Price	Amount
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08/04/2025	1660061045	46122-PH 1	FOB	56001348 / DGA	25.750	TON	\$14.16	\$364.36
08/04/2025	1660061063	46122-PH 1	FOB	56001348 / DGA	25.220	TON	\$14.16	\$356.86
08/04/2025	1660061063	46122-PH 1	FOB	56001348 / DGA	25.180	TON	\$14.15	\$356.30

-Product Summary-
56001348 / DGA 78.150 TON
Total Quantity 78 150 TON

Sub-Total: \$1,077.52

Invoice Total: \$1,077.52

Questions? Please call Customer Care at: 888-695-3938

Invoice terms and conditions: <https://www.heidelbergmaterials.us/terms>

APPLICATION AND CERTIFICATE FOR PAYMENT

TO	ALLIANCE CORPORATION 116 E College Street Glasgow, KY 42141	PROJECT	SIMPSON CO CTE IMPROVEMENTS 400 SOUTH COLLEGE STREET FRANKLIN, KY 42134	APPLICATION NO	2
ATTENTION	JT Green	CONTRACT FOR	General Trades	PERIOD FROM	07/01/25
				TO	08/01/25
				CONTRACT DATE	25-Apr-25



ALLIANCE

BID DIV 30

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY
Change Orders approved in
previous months by Owner

TOTAL	ADDITIONS	DEDUCTIONS
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Approved this month

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	\$2,133,888.07
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	\$2,133,888.07
TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$601,363.69
RETAINAGE @ 10%	\$60,136.37
TOTAL EARNED LESS RETAINAGE	\$541,227.32
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$343,753.11
CURRENT PAYMENT DUE	\$197,474.21

Net Change by Change Orders	\$0.00	\$0.00
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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

By: [Signature] Date: 9/2/2025

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

Subscribed and sworn to before me this 2nd day of September 2025
State of KY Andrew Hughes
Notary Public. 08/14/2027
My Commission expires. 08/14/2027

ARCHITECT'S CERTIFICATION: ROSS TARRANT ARCHITECTS

By: _____ Date: _____

CM: ALLIANCE CORPORATION

By: [Signature] Date: 9/2/25

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.

