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.

Application No. : 2
Application Date : 8/28/2025
To:
Architect's Project No.:

Invoice # : 25-021-02 **Contract :** 25-021 Franklin Simpson HS CTE - GC

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
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	22,080.79	12,267.11	0.00	34,347.90	28.00%	88,323.17	
3	General Conditions - Labor	111,912.00	20,144.16	11,191.20	0.00	31,335.36	28.00%	80,576.64	
4	Mobilization - Materials	11,500.00	8,625.00	0.00	0.00	8,625.00	75.00%	2,875.00	
5	Mobilization - Labor	10,500.00	7,875.00	0.00	0.00	7,875.00	75.00%	2,625.00	
6	Bond And Insurance	58,823.00	58,823.00	0.00	0.00	58,823.00	100.00%	0.00	
8	Temporary Fencing - Materials	15,300.00	0.00	7,650.00	0.00	7,650.00	50.00%	7,650.00	
9	Temporary Fencing - Labor	2,500.00	0.00	1,250.00	0.00	1,250.00	50.00%	1,250.00	
10	Temporary Stone (1000 Tons) - Materials	35,000.00	6,375.96	1,948.57	0.00	8,324.53	23.78%	26,675.47	
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	13,325.00	4,000.00	0.00	17,325.00	69.30%	7,675.00	
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	2,180.00	2,180.00	0.00	4,360.00	10.00%	39,240.00	
20	Sanitation And Cleaning - Labor	57,000.00	2,850.00	2,850.00	0.00	5,700.00	10.00%	51,300.00	
21	Temporary Barriers - Materials	7,500.00	0.00	750.00	0.00	750.00	10.00%	6,750.00	
22	Temporary Barriers - Labor	10,000.00	0.00	1,000.00	0.00	1,000.00	10.00%	9,000.00	
23	Submittals	5,842.00	0.00	2,921.00	0.00	2,921.00	50.00%	2,921.00	
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	64,055.20	0.00	0.00	64,055.20	80.00%	16,013.80	
27	Selective Structure Demolition - Labor	192,400.00	153,920.00	0.00	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	14,808.80	0.00	14,808.80	80.00%	3,702.20	

CONTINUATION SHEET

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Application No. : 2
Application Date : 8/28/2025
To:
Architect's Project No.:

Invoice # : 25-021-02 **Contract :** 25-021 Franklin Simpson HS CTE - GC

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
32	Concrete Footings - Labor	29,171.00	0.00	23,336.80	0.00	23,336.80	80.00%	5,834.20	
33	Concrete Walls - Materials	19,345.00	0.00	15,476.00	0.00	15,476.00	80.00%	3,869.00	
34	Concrete Walls - Labor	35,044.00	0.00	28,035.20	0.00	28,035.20	80.00%	7,008.80	
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	3,735.00	0.00	0.00	3,735.00	50.00%	3,735.00	
40	Resteel - Labor	9,980.00	0.00	4,990.00	0.00	4,990.00	50.00%	4,990.00	
41	Crushed Stone Material (Building) - Materials	19,063.00	0.00	3,812.60	0.00	3,812.60	20.00%	15,250.40	
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	3,533.40	3,533.40	0.00	7,066.80	20.00%	28,267.20	
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	3,750.00	0.00	3,750.00	75.00%	1,250.00	
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	Exisiting 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

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Application No. : 2
Application Date : 8/28/2025
To:
Architect's Project No.:

Invoice # : 25-021-02 **Contract :** 25-021 Franklin Simpson HS CTE - GC

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
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	6,216.00	3,108.00	0.00	9,324.00	30.00%	21,756.00	
87	Concrete Walks - Labor	62,681.00	6,268.10	12,536.20	0.00	18,804.30	30.00%	43,876.70	
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	

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Architect's Project No.:

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
92	Crushed Stone Materials (Site) - Materials	19,413.00	1,941.30	3,882.60	0.00	5,823.90	30.00%	13,589.10	
93	Concrete Accessories (Site) - Materials	14,841.00	0.00	4,452.30	0.00	4,452.30	30.00%	10,388.70	
94	Chainlink Fences And Gates - Materials	56,000.00	0.00	33,600.00	0.00	33,600.00	60.00%	22,400.00	
95	Chainlink Fences And Gates - Labor	26,810.00	0.00	16,086.00	0.00	16,086.00	60.00%	10,724.00	
96	Security Gates And Barriers - Materials	1,200.00	0.00	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	0.00%	600.00	
98	Pavement Joint Sealants - Materials	1,250.00	0.00	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	0.00%	1,250.00	
	Grand Totals	2,133,888.07	381,947.91	219,415.78	0.00	601,363.69	28.18%	1,532,524.38	60,136.3

Franklin Simpson CTE
SUMMARY OF ALLOWANCES
September 1, 2025

Allowance ORDER #	DESCRIPTION	Units Tracked	ORIGINAL UNITS	ORIGINAL COST	CHANGE ORDERS	TOTAL COST	TOTAL COMPLETED	LESS PREV PAYMENTS	CURRENT PAYMENT DUE	BALANCE TO FINISH
	BP 030	**Alliance Corporation**								
1	Temp Stone Allowance	Tons Used	1,000.00	40,000.00	0.00	40,000.00	8,324.53	6,375.96	1,948.57	31,675.47
2	Temp Stone Removal Allowance	$ Used	20,000.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
3	Dumpster Allowance	$ Used	25,000.00	25,000.00	0.00	25,000.00	17,325.00	13,325.00	4,000.00	7,675.00
4	Carpentry Allowance	Hours Used	150.00	6,750.00	0.00	6,750.00	0.00	0.00	0.00	6,750.00
5	Labor Allowance	Hours Used	150.00	6,750.00	0.00	6,750.00	0.00	0.00	0.00	6,750.00
6	Misc Material Allowance	$ Used	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
7	CMU Patching Allowance	$ Used	15,000.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
				118,500.00	0.00	118,500.00	25,649.53	19,700.96	5,948.57	92,850.47

Martin Marietta

P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
513-701-1140

JOB NAME: FRANKLIN SIMPSON CTE

SOLD TO:

ALLIANCE CORP
PO BOX 1480
GLASGOW KY 42142

SHIP TO:

ALLIANCE CORP
721 WITT ROAD
FRANKLIN KY 42134

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.
23395262 SO	25-021	195792	60438876	66	28208	Bowling Green South Quarry	933415	7/28/25	46591216

Ship Date Car/Barge No.	Product No	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
07/25/25	2528	**DGA BLEND**								
		11128475	26.42	TN	16.25	429.33	7.15	188.90		618.23
		FUEL SURCHARGE TRUCK					7.56	7.56		7.56
		SUBTOTAL	**26.42**			**429.33**		**196.46**		**625.79**
		TOTAL	26.42			429.33		196.46		625.79
						TAX RATE	6 %	TAX AMOUNT	37.54	
								INVOICE TOTAL		**$663.33**

DETACH and Include this Return Portion with Payment

Martin Marietta

CUSTOMER NUMBER: 933415 ALLIANCE CORP
INVOICE NUMBER 46591216

PAYMENT DUE $663.33

REMIT TO:

MARTIN MARIETTA MATERIALS
PO Box 93186
Chicago IL 60673-3186

FOR ALLOWANCES ONLY
DO NOT PAY

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com
For all other questions call the billing number above

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

Martin Marietta

P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
513-701-1140

JOB NAME: FRANKLIN SIMPSON CTE

SOLD TO:

ALLIANCE CORP
PO BOX 1480
GLASGOW KY 42142

SHIP TO:

ALLIANCE CORP
430 S COLLEGE ST
FRANKLIN KY 42134

PAYMENT TERMS: NET 30 DAYS- A/R

Order No	Customer PO No.	Dest. No	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No
23466952 SO	25-021	198049	60438876	66	28208	Bowling Green South Quarry	933415	8/11/25	46755022

Ship Date / Car/Barge No	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
08/08/25	2528	**OGA BLEND**								
		11129547	24.97	TN	16.25	405.76	7.15	178.54		584.30
		FUEL SURCHARGE TRUCK					7.14	7.14		7.14
		11129563	26.22	TN	16.25	426.08	7.15	187.47		613.55
		FUEL SURCHARGE TRUCK					7.50	7.50		7.50
		SUBTOTAL	51.19			831.84		380.65		1,212.49
		TOTAL	51.19			831.84		380.65		1,212.49
						TAX RATE	6 %	TAX AMOUNT	72.75	
							INVOICE TOTAL			**$1,285.24**

DETACH and Include this Return Portion with Payment

Martin Marietta

CUSTOMER NUMBER: 933415 ALLIANCE CORP

INVOICE NUMBER: 46755022

PAYMENT DUE $1,285.24

REMIT TO:

MARTIN MARIETTA MATERIALS
PO Box 93186
Chicago IL 60673-3186

FOR ALLOWANCES ONLY
DO NOT PAY

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com
For all other questions call the billing number above

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

330 Power Street
Bowling Green KY 42101
Office 270-846-0689
e ma l shelbyrecycl ng@aol com

August 1, 2025

Invoice # 080125 2
Alliance Corporation
116 E College Street
Glasgow, KY 42141
ap@all ancecorporation com

Dumpster Location
Franklin Simpson High Schoo

Invoice

Serv ce Date(s)	Ticket #	Descr ption	Rate	Amount
7 17	14459	Dumpster Rental Concrete	450	450 00
7 17	14460	Dumpster Rental Concrete	450	450 00
7-23	14470	Dumpster Renta 2 73 Tons	550	550 00
7 24	15457	Dumpster Renta Concrete	450	450 00
7 24	14477	Dumpster Rental 1 22 Tons	550	550 00
7 29	15474	Dumpste Rental Concrete	450	450 00
				$2 900 00

Due upon receipt

Thank you for choosing Shelby Recycling!

FOR ALLOWANCES ONLY
DO NOT PAY

330 Power Street
Bowling Green, KY 42101
Office: 270-846-0689
e-mail: shelbyrecycling@aol.com

August 18, 2025

Invoice # 081825-3
Alliance Corporation
116 E College Street
Glasgow, KY 42141
ap@alliancecorporation.com

Dumpster Location
Franklin Simpson High School

Invoice

Service Date(s)	Ticket #	Description	Rate	Amount
8-6	14101	Dumpster Rental	550	550.00
		2.10 Tons		
8-6	15499	Dumpster Rental	550	550.00
		3.78 Tons		
				$1,100.00
			Due upon receipt	

Thank you for choosing Shelby Recycling!

FOR ALLOWANCES ONLY
DO NOT PAY

CONTINUATION SHEET NO. 3
APPLICATION NO. 2

SIMPSON CO. CTE IMPROVEMENTS

OWNER PURCHASE ORDERS ONLY

ITEM #	DESCRIPTION	SUPPLIER	"D" P.O. AMOUNT	"E" 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 ✓	$18,250.50 ✓	$23,933.00	$46,067.00
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
7							
8							
9							
10							
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12							
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	TOTALS		$347,111.93	$13,502.50	$18,250.50	$31,753.00	$315,358 93

INVOICE

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

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
111466	08/01/2025	20923848
Total Due if Paid by	09/10/2025	$756.00
Total Due if Paid after	09/10/2025	$765.00

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

Delivery Address
721 WITT ROAD / 4" SLUMP

P.O. No.	Job No.	Project No.	Order No.
		64653	3543

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4501CC	4500-A-C-STONE-CC	3.00	cy	157.50	472.50
859	49902	CFORCE FIBER COMMERCIAL MIC	3.00	ds	7.50	22.50
859	32	MINIMUM LOAD CHARGE	1.00	ea	250.00	250.00
859	31	ENVIRONMENTAL FEE	1.00	/l	20.00	20.00
*	85938281					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$9.00	09/10/2025	3.00 cy	$765.00	$.00	$765.00

IMS-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	08/01/2025	20923848
Total Due if Paid by	09/10/2025	$756.00
Total Due if Paid after	09/10/2025	$765.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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

INVOICE

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

Customer Acct#	Invoice Date	Invoice #
111466	08/01/2025	20923847
Total Due if Paid by	09/10/2025	$1,536.00
Total Due if Paid after	09/10/2025	$1,560.00

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

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

Delivery Address
721 WITT ROAD / 4" SLUMP

P.O. No.	Job No.	Project No.	Order No.
		64653	3206

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4501CC	4500-A-C-STONE-CC	8.00	cy	157.50	1,260.00
859	49902	CFORCE FIBER COMMERCIAL MIC	8.00	ds	7.50	60.00
859	32	MINIMUM LOAD CHARGE	2.00	ea	100.00	200.00
859	31	ENVIRONMENTAL FEE	2.00	/l	20.00	40.00

* 85938287, 85938289

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$24.00	09/10/2025	8.00 cy	$1,560.00	$.00	$1,560.00

IMS-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	08/01/2025	20923847
Total Due if Paid by	09/10/2025	$1,536.00
Total Due if Paid after	09/10/2025	$1,560.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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

INVOICE

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

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
111466	08/07/2025	20925710

Total Due if Paid by	09/10/2025	$2,041.00
Total Due if Paid after	09/10/2025	$2,075.50

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

Delivery Address
721 WITT ROAD / 5" SLUMP +

P.O. No.	Job No.	Project No.	Order No.
		64653	3218

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4501CC	4500-A-C-STONE-CC	11.50	cy	157.50	1,811.25
859	49902	CFORCE FIBER COMMERCIAL MIC	11.50	ds	7.50	86.25
859	19950	ICE (PER POUND)	230.00	lb	0.60	138.00
859	31	ENVIRONMENTAL FEE	2.00	/l	20.00	40.00
859	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 85938306, 85938307

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$34.50	09/10/2025	11.50 cy	$2,075.50	$.00	$2,075.50

IMS-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	08/07/2025	20925710

Total Due if Paid by	09/10/2025	$2,041.00
Total Due if Paid after	09/10/2025	$2,075.50

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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

INVOICE

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

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
111466	08/08/2025	20926205
Total Due If Paid by	09/10/2025	$830.00
Total Due If Paid after	09/10/2025	$845.00

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

Delivery Address
721 WITT ROAD / 5" SLUMP +

P.O. No.	Job No.	Project No.	Order No.
		64653	3570

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4501CC	4500-A-C-STONE-CC	5.00	cy	157.50	787.50
859	49902	CFORCE FIBER COMMERCIAL MIC	5.00	ds	7.50	37.50
859	31	ENVIRONMENTAL FEE	1.00	/1	20.00	20.00
*	85938339					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$15.00	09/10/2025	5.00 cy	$845.00	$.00	$845.00

IMI-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	08/08/2025	20926205
Total Due If Paid by	09/10/2025	$830.00
Total Due If Paid after	09/10/2025	$845.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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

INVOICE

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

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
111466	08/13/2025	20927577
Total Due If Paid by	09/10/2025	$1,490.00
Total Due If Paid after	09/10/2025	$1,520.00

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

Delivery Address
430 SOUTH COLLEGE STREET / 4" SLUMP

P.O. No.	Job No.	Project No.	Order No.
3		64653	3499

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4011CC	FOOTING	10.00	cy	150.00	1,500.00
859	31	ENVIRONMENTAL FEE	1.00	/1	20.00	20.00
*	85938353					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$30.00	09/10/2025	10.00 cy	$1,520.00	$.00	$1,520.00

IMS-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	08/13/2025	20927577
Total Due If Paid by	09/10/2025	$1,490.00
Total Due If Paid after	09/10/2025	$1,520.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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

INVOICE

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

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
111466	08/14/2025	20928027
Total Due if Paid by	09/10/2025	$1,490.00
Total Due if Paid after	09/10/2025	$1,520.00

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

Delivery Address
430 SOUTH COLLEGE STREET / 4" SLUMP

P.O. No.	Job No.	Project No.	Order No.
		64653	3336

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4011CC	FOOTING	10.00	cy	150.00	1,500.00
859	31	ENVIRONMENTAL FEE	1.00	/l	20.00	20.00
*	85938356					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$30.00	09/10/2025	10.00 cy	$1,520.00	$.00	$1,520.00

SMS-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	08/14/2025	20928027
Total Due if Paid by	09/10/2025	$1,490.00
Total Due if Paid after	09/10/2025	$1,520.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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

INVOICE

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

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
111466	08/15/2025	20928469

Total Due if Paid by	09/10/2025	$2,833.00
Total Due if Paid after	09/10/2025	$2,890.00

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

Delivery Address
430 SOUTH COLLEGE STREET / 4" SLUMP

P.O. No.	Job No.	Project No.	Order No.
		64653	3490

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4011CC	FOOTING	19.00	cy	150.00	2,850.00
859	31	ENVIRONMENTAL FEE	2.00	/1	20.00	40.00

* 85938359, 85938360

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$57.00	09/10/2025	19.00 cy	$2,890.00	$.00	$2,890.00

IMS-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	08/15/2025	20928469

Total Due if Paid by	09/10/2025	$2,833.00
Total Due if Paid after	09/10/2025	$2,890.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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

INVOICE

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

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
111466	08/20/2025	20929813
Total Due if Paid by	09/10/2025	$3,080.00
Total Due if Paid after	09/10/2025	$3,140.00

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

Delivery Address: 322 SOUTH COLLEGE STREET / 4" SLUMP

P.O. No.	Job No.	Project No.	Order No.
3		64653	3462

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4001CC	FOOTING	20.00	cy	155.00	3,100.00
859	31	ENVIRONMENTAL FEE	2.00	/l	20.00	40.00

* 85938383, 85938386

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$60.00	09/10/2025	20.00 cy	$3,140.00	$.00	$3,140.00

IMIS-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	08/20/2025	20929813
Total Due if Paid by	09/10/2025	$3,080.00
Total Due if Paid after	09/10/2025	$3,140.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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

INVOICE

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

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
111466	08/25/2025	20931218
Total Due if Paid by 09/10/2025		$2,320.00
Total Due if Paid after 09/10/2025		$2,365.00

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

Delivery Address: 322 SOUTH COLLEGE STREET / 4" SLUMP

P.O. No.	Job No.	Project No.	Order No.
3		64653	3353

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4001CC	FOOTING	15.00	cy	155.00	2,325.00
859	31	ENVIRONMENTAL FEE	2.00	/1	20.00	40.00

* 85938411, 85938412

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$45.00	09/10/2025	15.00 cy	$2,365.00	$.00	$2,365.00

IMS-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	08/25/2025	20931218
Total Due if Paid by 09/10/2025		$2,320.00
Total Due if Paid after 09/10/2025		$2,365.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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

INVOICE

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

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
111466	08/27/2025	20932247
Total Due if Paid by	09/10/2025	$1,540.00
Total Due if Paid after	09/10/2025	$1,570.00

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

Delivery Address
430 SOUTH COLLEGE STREET - 4" SLUMP

P.O. No.	Job No.	Project No.	Order No.
3		64653	3204

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4001CC	FOOTING	10.00	cy	155.00	1,550.00
859	31	ENVIRONMENTAL FEE	1.00	/l	20.00	20.00
*	85938429					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$30.00	09/10/2025	10.00 cy	$1,570.00	$.00	$1,570.00

IMS-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	08/27/2025	20932247
Total Due if Paid by	09/10/2025	$1,540.00
Total Due if Paid after	09/10/2025	$1,570.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON 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