ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
07/25/2025	S101432700.003

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

BILL TO:

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

SHIP TO:

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#43194		Jim King

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Ethan Turner	OUR TRUCK	2% 10th Net 25th	07/25/2025	07/24/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
27ea	27ea	CON 3/4RIG90 3/4" RIGID CONDUIT 90 ELL 07-25-2025 11:06:47 AM Corey	370.981/c	100.16

If paid by 08/10/2025 you may deduct $2.00
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	100.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	100.16

Printed By: ZSEAN on 7/25/2025 7:03:42 PM EDT

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
07/28/2025	S101432700.004

REMIT TO:	PAGE NO.
Eckart Corydon 428 Quarry Road CORYDON, IN 47112-6869	1 of 1

BILL TO:

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

SHIP TO:

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#43194		Jim King

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Ethan Turner	OUR TRUCK	2% 10th Net 25th	07/28/2025	07/24/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
24ea	24ea	CON 3/4RIG90 3/4" RIGID CONDUIT 90 ELL 07-28-2025 01:54:51 PM S101432700.004 Corey	370.981/c	89.04

If paid by 09/10/2025 you may deduct $1.78
Invoice is due by 09/25/2025 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	89.04
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	89.04

Printed By: ZSEAN on 7/28/2025 7:03:59 PM EDT

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
07/28/2025	S101435402.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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

SHIP TO:

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#43203		Jim King

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Ethan Turner	OUR TRUCK	2% 10th Net 25th	07/28/2025	07/28/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	CON 3RIG90 3" RIGID CONDUIT 90 ELL	3333.152/c	66.66
2ea	2ea	CON 31/2RIG90 3 1/2" RIGID CONDUIT 90 ELL	6666.840/c	133.34
2ea	2ea	CON 31/2PVC90 3 1/2" PVC CONDUIT 90 ELL	1382.509/c	27.65

07-28-2025 10:52:52 AM
S101435402.001

Corey

Corey

If paid by 09/10/2025 you may deduct $4.55
Invoice is due by 09/25/2025 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	227.65
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	227.65

Printed By: ZSEAN on 7/28/2025 7:03:59 PM EDT

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
07/29/2025	S101437775.001

REMIT TO:	PAGE NO.
Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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

SHIP TO:

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#43213		Jim King

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Ethan Turner	OUR TRUCK	2% 10th Net 25th	07/29/2025	07/29/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1500ft	1500ft	WIC 8THHNBK500 8 STR THHN BLACK CU WIRE 500 07-29-2025 02:13:48 PM S101437775.001 Cory Cory	596.341/m	894.51

If paid by 09/10/2025 you may deduct $17.89
Invoice is due by 09/25/2025 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	894.51
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	894.51

Printed By: ZSEAN on 7/29/2025 7:03:28 PM EDT

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
07/30/2025	S101435402.002

	PAGE NO.
REMIT TO: Eckart Corydon, 425 Quarry Road, CORYDON, IN 47112-6953	1 of 1

BILL TO:

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

SHIP TO:

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#43203		Jim King

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Ethan Turner	OUR TRUCK	2% 10th Net 25th	07/30/2025	07/28/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	CON 3PVC90 3" PVC CONDUIT 90 ELL 07-30-2025 01.10.45 PM S101435402.002 Cory	1007.990/c	20.16

If paid by 09/10/2025 you may deduct $0.40
Invoice is due by 09/25/2025 net of any cash discount.
Past Due Invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	20.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	20.16

Printed By: ZSEAN on 7/30/2025 7:04:09 PM EDT

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2025	S101453394.001

REMIT TO:	PAGE NO.
Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6989	1 of 1

BILL TO:

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

SHIP TO:

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 PO43286		Jim King

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Ethan Turner	OUR TRUCK	2% 10th Net 25th	08/12/2025	08/11/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
250ft	250ft	WIR 12/2NMBW/G 12/2 NM W/G ROMEX 250' COIL 08-12-2025 07:51:40 AM S101453394.001 Cory	467.018/m	116.75

If paid by 09/10/2025 you may deduct $2.34
Invoice is due by 09/25/2025 net of any cash discount.
Past Due Invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	116.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	116.75

Printed By: ZSEAN on 8/12/2025 7:04:09 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2025	S101358620.008

REMIT TO:
Eckart Corydon
428 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

BILL TO:

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

SHIP TO:

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	DPO 269 PO 42963		Jim King

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Aebersold	DIRECT	Net Due 25th	08/12/2025	05/16/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 3 - TYPE AL6, CL5, CL6 DISCON 021: DH361UGKN	524.920/ea	524.92

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	524.92
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	524.92

Invoice

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

INVOICE DATE	INVOICE NUMBER
07/25/2025	S142985690.001

REMIT TO:

REXEL
U.S. Mail: P. O. BOX 742833 ATLANTA, GA 30374-2833
ACH: Bank of America Rt# 111000012 A/C#: 3751829504
ACH Remittance: Send to CASHAR@rexelusa.com
Online: Login to your account at rexelusa.com

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

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.
1444596	27-43177	07/21/2025	Josh McCleskey	SIMPSON COUNTY BRD

SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Connor Ferrell	WILL CALL	Simpson County CTE	PROX 25th	07/25/2025	08/25/2025

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	RXP 20090ELB 2-IN-90D-SCH-40-ELL Our Pn: 41775	2	2	700.254/C	14.01	N

CREDIT DEPARTMENT
Bernardo Acevedo
Bernardo.Acevedo@gexpro.com
770 437 2204

Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms

SUBTOTAL	14.01
STATE TAX	0.00
COUNTY TAX	0.00
CITY TAX	0.00
OTHER TAX	0.00
TOTAL TAX	0.00
SHIPPING & HANDLING	0.00
PAYMENTS	0.00
Total Amount Due	**14.01**

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

All Transactions are in US Dollars (USD)

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS
AIA Document G706A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

CONTRACTOR:

Alliance Corp
115 East College
Glasgow, KY 40504

ARCHITECT'S PROJECT NO: N/A

COST CODE: 16100

CONTRACT FOR: Electrical

OWNER:
Simpson County Board of Education
Franklin, KY 42134

CONTRACT DATED: 4/25/2025

PROJECT:
Simpson Co CTE Improvements

PERIOD TO: 8/25/2025

STATE OF: Kentucky
COUNTY OF: Warren

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all supplier of materials and equipment and all performers of Work, Labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

SUB-CONTRACTOR: Diversified Electrical, Inc.
3370 Industrial Drive
Bowling Green, KY 42101

BY: ______________________
(Signature of authorized representative)

Mark Fuqua, CEO
(Printed name and title)

Subscribed and sworn to before me on this date: August 25, 2025

Notary Public. ______________________

My Commission Expires: March 29, 2028

TIFFANY GROGER
NOTARY PUBLIC
STATE AT LARGE
KENTUCKY
COMMISSION # KYNP66695
COMMISSION EXPIRES MARCH 29, 2028

23-006 CM

APPLICATION AND CERTIFICATE FOR PAYMENT

ALLIANCE CORPORATION

TO(OWNER): Simpson County Board of Education

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

APPLICATION NO: Four (4)
PERIOD FROM: 8/1/25
TO: 8/31/25

ATTENTION: Tim Schlosser

CONTRACT FOR: Construction Management Services

CONTRACT DATE: 9/28/22

JOB# 23-006 BG# 23-425

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Change Orders approved in previous months by Owner			
TOTAL			
Approved this month			
Net Change by Change Orders	$0.00	$0.00	$0.00

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)	$117,152.40
RETAINAGE @ 5%	$5,753.46
TOTAL EARNED LESS RETAINAGE	$111,398.94
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	$79,975 13
CURRENT PAYMENT DUE	$31,423.81

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

By: Sam Johnson Date: 9/9/2025

Subscribed and sworn to before me this 9th day of September 2025
State of: KENTUCKY County of. BARREN
Notary Public: Andrew Hughes
My Commission expires: 08/14/2027 County of: BARREN

ANDREW M. HUGHES
NOTARY PUBLIC
KYNP77538
MY COMMISSION EXPIRES 08/14/2027
COMMONWEALTH OF KENTUCKY

23-006 CM

CONTINUATION SHEET NO. 2 Simpson County CTE Improvements & Alt

APPLICATION NO. Four (4)

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE		"D" WORK COMPLETED FROM PREV. APPLIC.(D+E)	"E" WORK COMPLETED THIS PERIOD	"F" MATERIALS STORED (NOT IN D OR E)	"G" TOTAL COMPLETED & STORED D+E+F	"H" % G/C	"I" BALANCE TO FINISH C-G
1	PRECONSTRUCTION SERVICES	$2,083.23		$2,083.23			$2,083.23	100%	$0.00
2	CONSTRUCTION SERVICES	$206,239.77		$45,991.47	$21,077.70		$67,069.17	33%	$139,170.60
3	MONTHLY REIMBURSABLES	$216,000.00		$36,000.00	$12,000.00		$48,000.00	22%	$168,000.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
	TOTALS	$424,323.00	$0.00	$84,074.70 $0.00	$33,077.70	$0.00	$117,152.40	28%	$307,170.60