APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Spencer County Board of Education
207 West Main Street
Taylorsville, KY 40071

PROJECT: New Spencer County Elementary School
101 McCalister Lane
Taylorsville, KY 40071

APPLICATION NO: 7

PERIOD TO: 12/31/16

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM (CONTRACTOR): MOREL CONSTRUCTION CO., LLC
627 West Main Street
Louisville, Kentucky 40202

VIA (ARCHITECT):
Sherman Carter Barnhart PLLC
2405 Harrodsburg Road
Lexington, KY 40504

ARCHITECT'S PROJECT NO: 1257

CONTRACT FOR: General Construction

CONTRACT DATE: 4/25/16

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL	$38,063.00	$0.00
Approved this Month			
Number	Date Approved		
	TOTALS	$38,063.00	$0.00
Net change by Change Orders		$38,063.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor 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: MOREL CONTRUCTION CO., LLC

By: *Timothy [signature]* Date: *12-14-16*

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM $11,525,700.00

2. Net change by Change Orders $38,063.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) $11,563,763.00

4. TOTAL COMPLETED & STORED TO DATE $5,070,990.00
(Column G on Continuation Sheet)

5. RETAINAGE:
a. 10 % of Adjusted Contract Amount $507,099.00
(Column C on Continuation Sheet)
b. - % of Stored Materials $ --
(Column F on Continuation Sheet)
Total Retainage (Line 5a + 5b or
Total in Column I of Continuation Sheet) $507,099.00

6. TOTAL EARNED LESS RETAINAGE $4,563,891.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $4,113,450.00

8. CURRENT PAYMENT DUE $450,441.00

9. BALANCE TO FINISH, PLUS RETAINAGE $6,999,872.00
(Line 3 less Line 6)

State of: Kentucky County of: Jefferson
Subscribed and sworn to before me this *14th* day of December , 2016
Notary Public: *Robert P. Matthews III*
My Commission expires: *Oct 18, 2019*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED *$450,441.00*

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: 0

By: *[signature]* Date: *12.15.16*

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

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 7
Application Date: 12/14/2016
Period To: 12/31/2016
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
1	Mobilization	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	4,500.00
2	Bonds	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	11,000.00
3	Insurance	85,000.00	85,000.00	0.00	0.00	85,000.00	100	0.00	8,500.00
4	General Conditions	86,000.00	36,120.00	6,020.00	0.00	42,140.00	49	43,860.00	4,214.00
5	Supervision	285,500.00	119,910.00	19,985.00	0.00	139,895.00	49	145,605.00	13,989.50
6	Close Out Documents	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
7	Sitework								
8	Mobilize	33,000.00	33,000.00	0.00	0.00	33,000.00	100	0.00	3,300.00
9	Demolition	66,000.00	66,000.00	0.00	0.00	66,000.00	100	0.00	6,600.00
10	Blasting	545,000.00	545,000.00	0.00	0.00	545,000.00	100	0.00	54,500.00
11	Excavation	655,500.00	603,060.00	13,110.00	0.00	616,170.00	94	39,330.00	61,617.00
12	Erosion Control	37,000.00	31,450.00	0.00	0.00	31,450.00	85	5,550.00	3,145.00
13	Site Storm	209,000.00	198,550.00	0.00	0.00	198,550.00	95	10,450.00	19,855.00
14	Site Water	122,500.00	122,500.00	0.00	0.00	122,500.00	100	0.00	12,250.00
15	Site Sanitary	146,000.00	138,700.00	5,840.00	0.00	144,540.00	99	1,460.00	14,454.00
16	Bond	38,000.00	38,000.00	0.00	0.00	38,000.00	100	0.00	3,800.00
17	Asphault Paving								
18	Paving	203,000.00	60,900.00	10,150.00	0.00	71,050.00	35	131,950.00	7,105.00
19	Line Striping	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
20	Fencing	9,500.00	0.00	0.00	0.00	0.00	0	9,500.00	0.00
21	Lawns	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
22	Concrete								
23	Foundations	268,000.00	254,600.00	13,400.00	0.00	268,000.00	100	0.00	26,800.00
24	SOG	246,000.00	209,100.00	36,900.00	0.00	246,000.00	100	0.00	24,600.00
25	SOD	72,000.00	36,000.00	0.00	0.00	36,000.00	50	36,000.00	3,600.00
26	Pan Steps	54,000.00	0.00	16,200.00	0.00	16,200.00	30	37,800.00	1,620.00
27	Site Work	120,000.00	0.00	0.00	0.00	0.00	0	120,000.00	0.00
28	Conc. Curb/Gutter	70,000.00	37,100.00	0.00	0.00	37,100.00	53	32,900.00	3,710.00
29	ICF Concrete		0.00						
30	Installation of ICF	584,000.00	362,080.00	134,320.00	0.00	496,400.00	85	87,600.00	49,640.00
31	Window and Door Bucks	29,000.00	12,980.00	6,670.00	5,000.00	24,650.00	85	4,350.00	2,465.00
32	Equipment	93,000.00	57,660.00	21,390.00	0.00	79,050.00	85	13,950.00	7,905.00
33	Rough Carpentry								
34	Roof Blocking								
35	Labor	70,000.00	3,500.00	3,500.00	0.00	7,000.00	10	63,000.00	700.00
36	Material	30,000.00	1,500.00	1,500.00	0.00	3,000.00	10	27,000.00	300.00
37	Interior								
38	Labor	45,000.00	2,700.00	900.00	0.00	3,600.00	8	41,400.00	360.00
39	Material	20,000.00	1,200.00	400.00	0.00	1,600.00	8	18,400.00	160.00
40	Masonry								
41	Mobilize	16,500.00	16,500.00	0.00	0.00	16,500.00	100	0.00	1,650.00
42	CMU	429,500.00	377,960.00	8,590.00	0.00	386,550.00	90	42,950.00	38,655.00
43	Brick	550,000.00	0.00	0.00	0.00	0.00	0	550,000.00	0.00
44	Bond	46,000.00	46,000.00	0.00	0.00	46,000.00	100	0.00	4,600.00
45	Precast Conc.								
46	Erection	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	13,800.00
47	Steel Erection								
48	Structural Steel	96,000.00	36,480.00	12,480.00	0.00	48,960.00	51	47,040.00	4,896.00
49	Joist	56,000.00	18,480.00	12,880.00	0.00	31,360.00	56	24,640.00	3,136.00
50	Deck	64,000.00	14,080.00	9,600.00	0.00	23,680.00	37	40,320.00	2,368.00
51	Miscellaneous	22,000.00	7,480.00	1,100.00	0.00	8,580.00	39	13,420.00	858.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 7
Application Date: 12/14/2016
Period To: 12/31/2016
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
52	Stairs/Ladders	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
53	Roof and Sheet Metal								
54	TPO Roofing	282,000.00	0.00	0.00	0.00	0.00	0	282,000.00	0.00
55	Sheet Metal / Metal Panels	93,000.00	0.00	0.00	0.00	0.00	0	93,000.00	0.00
56	Spray Foam								
57	Labor	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
58	Material	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
59	DampProofing/WaterProofing								
60	Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	200.00
61	Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	300.00
62	Caulking								
63	Labor	19,000.00	0.00	0.00	0.00	0.00	0	19,000.00	0.00
64	Material	6,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00
65	Doors/Frames/HDWE								
66	Labor	60,000.00	10,800.00	6,000.00	0.00	16,800.00	28	43,200.00	1,680.00
67	Overhead Doors								
68	Labor	1,400.00	0.00	0.00	0.00	0.00	0	1,400.00	0.00
69	Material	10,600.00	0.00	0.00	0.00	0.00	0	10,600.00	0.00
70	Glass and Aluminum		0.00						
71	Aluminum Storefronts and Entrances	105,500.00	0.00	0.00	0.00	0.00	0	105,500.00	0.00
72	Glazing	44,000.00	0.00	0.00	0.00	0.00	0	44,000.00	0.00
73	Insul. Translucent Panels	30,500.00	0.00	0.00	0.00	0.00	0	30,500.00	0.00
74	Glazed Aluminum Curtain Wall	24,000.00	0.00	0.00	0.00	0.00	0	24,000.00	0.00
75	Canopies/Walkway Covers								
76	Labor	32,500.00	0.00	0.00	0.00	0.00	0	32,500.00	0.00
77	Material	57,500.00	0.00	0.00	0.00	0.00	0	57,500.00	0.00
78	Operable Partition								
79	Installation	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
80	Drywall								
81	Column Covers	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
82	D.W. Install/Finish	270,000.00	0.00	0.00	0.00	0.00	0	270,000.00	0.00
83	Framing	174,500.00	10,470.00	5,235.00	0.00	15,705.00	9	158,795.00	1,570.50
84	Insulation	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
85	Acoustic Tile								
86	Installation	85,000.00	0.00	0.00	0.00	0.00	0	85,000.00	0.00
87	Vinyl Tile and Base								
88	Installation	43,000.00	0.00	0.00	0.00	0.00	0	43,000.00	0.00
89	Ceramic Tile								
90	Installtion	98,000.00	0.00	0.00	0.00	0.00	0	98,000.00	0.00
91	Polished Concrete								
92	Labor	92,000.00	0.00	0.00	0.00	0.00	0	92,000.00	0.00
93	Material	33,000.00	0.00	0.00	0.00	0.00	0	33,000.00	0.00
94	Hardwood Flooring								
95	Installation	68,000.00	0.00	0.00	0.00	0.00	0	68,000.00	0.00
96	Paint and V.W.C		0.00						
97	Paint	142,000.00	0.00	0.00	0.00	0.00	0	142,000.00	0.00
98	V.W.C	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
99	Casework								
100	Millwork/S.S.	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
101	Laminate Casework	56,000.00	0.00	0.00	0.00	0.00	0	56,000.00	0.00
102	Library Equipment	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 7
Application Date: 12/14/2016
Period To: 12/31/2016
Architect's Project No: 1603
B.G. No: 1257

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREV. APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
103	Food Service Equipment		0.00						
104	Installation	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
105	Fold Up Desk								
106	Labor	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
107	Material	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
108	Bleachers								
109	Installation	11,000.00	0.00	0.00	0.00	0.00	0	11,000.00	0.00
110	Athletic Equipment								
111	Installion	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
112	Flagpole								
113	Labor	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
114	Material	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
115	Misc Specialties								
116	Signage	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
117	TV Brackets	7,000.00	4,900.00	0.00	0.00	4,900.00	70	2,100.00	490.00
118	Expansion Joint	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
119	Toilet Accessories	6,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00
120	Fire Extinguishers & Cabinets	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
121	Visual Display Boards	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
122	Projection Screen	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
123	Lockers		0.00						
124	Labor	200.00	0.00	0.00	0.00	0.00	0	200.00	0.00
125	Material	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
126	Corner Guards								
127	Labor	400.00	0.00	0.00	0.00	0.00	0	400.00	0.00
128	Material	600.00	0.00	0.00	0.00	0.00	0	600.00	0.00
129	Elevator								
130	Installation	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
131	Sprinkler		0.00						
132	Design Drawing	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	2,400.00
133	Inside Material	75,700.00	0.00	0.00	0.00	0.00	0	75,700.00	0.00
134	Inside Labor	57,300.00	0.00	0.00	0.00	0.00	0	57,300.00	0.00
135	U.G. Material / Excau.	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	1,800.00
136	U.G. Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	500.00
137	Mechanical								
138	Permits & Field Verify	34,000.00	34,000.00	0.00	0.00	34,000.00	100	0.00	3,400.00
139	Bond	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	4,000.00
140	Submittals & Shop Drawings	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	2,200.00
141	Insulation Plumb Material	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
142	Insulation Plumb Labor	29,000.00	0.00	0.00	0.00	0.00	0	29,000.00	0.00
143	Insulation Plumb HVAC Pipe Mat	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
144	Insulation Plumb Hvac Pipe Labor	22,000.00	0.00	0.00	0.00	0.00	0	22,000.00	0.00
145	Insulation Duct Material	11,000.00	0.00	0.00	0.00	0.00	0	11,000.00	0.00
146	Insulation Duct Labor	37,000.00	0.00	0.00	0.00	0.00	0	37,000.00	0.00
147	Sanitary & Storm Pipe	57,000.00	57,000.00	0.00	0.00	57,000.00	100	0.00	5,700.00
148	Underground San/Storm Pipe Lab	114,000.00	114,000.00	0.00	0.00	114,000.00	100	0.00	11,400.00
149	Above San/Storm Pipe Labor	117,000.00	44,460.00	40,950.00	0.00	85,410.00	73	31,590.00	8,541.00
150	Plumbing Excavation	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	7,000.00
151	Domestic Water Material	42,000.00	17,220.00	3,780.00	0.00	21,000.00	50	21,000.00	2,100.00
152	Domestic Water Labor	98,000.00	68,600.00	6,860.00	0.00	75,460.00	77	22,540.00	7,546.00
153	Domestic Water Service	9,000.00	5,400.00	0.00	0.00	5,400.00	60	3,600.00	540.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
154	Plumbing Fixt & Equip Install	58,000.00	6,960.00	15,660.00	0.00	22,620.00	39	35,380.00	2,262.00
155	Hydronic Pipe Material	64,000.00	22,400.00	14,720.00	0.00	37,120.00	58	26,880.00	3,712.00
156	Hydronic Piping Install	149,000.00	26,820.00	16,390.00	0.00	43,210.00	29	105,790.00	4,321.00
157	Outdoor Air Unit Install	26,000.00	0.00	0.00	0.00	0.00	0	26,000.00	0.00
158	Heat Pump Install	21,000.00	0.00	0.00	0.00	0.00	0	21,000.00	0.00
159	Pump/Equip Install	10,500.00	0.00	0.00	0.00	0.00	0	10,500.00	0.00
160	Water Treatment	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00
161	Duct Fabrication	208,000.00	24,960.00	18,720.00	0.00	43,680.00	21	164,320.00	4,368.00
162	Ductwork Install	266,000.00	31,920.00	37,240.00	0.00	69,160.00	26	196,840.00	6,916.00
163	Control Submittals	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	2,200.00
164	Control Engineering	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	1,300.00
165	Conduit, Boxes, & Support	26,500.00	0.00	0.00	0.00	0.00	0	26,500.00	0.00
166	DDC Control & Devices	61,000.00	0.00	0.00	0.00	0.00	0	61,000.00	0.00
167	Control Install	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
168	Control Graphics	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
169	Control Commissioning	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
170	Control Train & Close	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
171	Test & Balance	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
172	Test & Balance Reports	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
173	Geothermal System								
174	Submittals	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	200.00
175	Mobilize	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	300.00
176	Well System	330,000.00	313,500.00	0.00	0.00	313,500.00	95	16,500.00	31,350.00
177	Electrical								
178	Mobilization	2,850.00	2,850.00	0.00	0.00	2,850.00	100	0.00	285.00
179	Performance Bond	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	4,200.00
180	Electrical Permit	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	1,500.00
181	Electrical Rough-In-Materials Area A	73,000.00	18,250.00	3,650.00	0.00	21,900.00	30	51,100.00	2,190.00
182	Electrical Rough-In-Labor Area A	113,000.00	28,250.00	5,650.00	0.00	33,900.00	30	79,100.00	3,390.00
183	Electrical Rough-In-Materials Area B	56,000.00	28,000.00	5,600.00	0.00	33,600.00	60	22,400.00	3,360.00
184	Electrical Rough-In-Labor Area B	113,000.00	56,500.00	11,300.00	0.00	67,800.00	60	45,200.00	6,780.00
185	Electrical Rough-In-Materials Area C	52,000.00	13,000.00	2,600.00	0.00	15,600.00	30	36,400.00	1,560.00
186	Electrical Rough-In-Labor Area C	98,500.00	24,625.00	4,925.00	0.00	29,550.00	30	68,950.00	2,955.00
187	Installation of Lighting-Area A	101,000.00	0.00	0.00	0.00	0.00	0	101,000.00	0.00
188	Installation of Lighting-Area B	99,000.00	4,950.00	4,950.00	0.00	9,900.00	10	89,100.00	990.00
189	Installation of Lighting-Area C	100,000.00	0.00	0.00	0.00	0.00	0	100,000.00	0.00
190	Electrical Devices & Trim-Materials Area A	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
191	Electrical Devices & Trim-Labor Area A	20,500.00	0.00	0.00	0.00	0.00	0	20,500.00	0.00
192	Electrical Devices & Trim-Materials Area B	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
193	Electrical Devices & Trim-Labor Area B	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
194	Electrical Devices & Trim-Materials Area C	10,500.00	0.00	0.00	0.00	0.00	0	10,500.00	0.00
195	Electrical Devices & Trim-Labor Area C	15,500.00	0.00	0.00	0.00	0.00	0	15,500.00	0.00
196	Site Electrical-Material DRWG. SU2.1	39,500.00	31,600.00	1,975.00	0.00	33,575.00	85	5,925.00	3,357.50
197	Site Electrical-Labor/Equipment DRWG. SU2.1	27,000.00	21,600.00	1,350.00	0.00	22,950.00	85	4,050.00	2,295.00
198	Electriacl Distribution Equipment Labor	54,000.00	8,100.00	0.00	0.00	8,100.00	15	45,900.00	810.00
199	Fire Alarm Package Material	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
200	Fire Alarm Package Labor	18,000.00	0.00	0.00	0.00	0.00	0	18,000.00	0.00
201	Security Package Material	28,500.00	0.00	0.00	0.00	0.00	0	28,500.00	0.00
202	Security Package Labor	24,000.00	0.00	0.00	0.00	0.00	0	24,000.00	0.00
203	Intercom Package Labor	25,500.00	0.00	0.00	0.00	0.00	0	25,500.00	0.00
204	Cafeteria Sound System Package Material	46,000.00	0.00	0.00	0.00	0.00	0	46,000.00	0.00
205	Cafeteria Sound System Package Labor	38,000.00	0.00	0.00	0.00	0.00	0	38,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 7
Application Date: 12/14/2016
Period To: 12/31/2016
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
206	Electrical Identification	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
207	Alternate #5 Material	57,500.00	0.00	0.00	0.00	0.00	0	57,500.00	0.00
208	Alternate #5 Labor	42,500.00	0.00	0.00	0.00	0.00	0	42,500.00	0.00
209	Record Drawings & Acceptance	4,200.00	0.00	0.00	0.00	0.00	0	4,200.00	0.00
210	O&M Manuals	2,200.00	0.00	0.00	0.00	0.00	0	2,200.00	0.00
211	Owner Training	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
212	Electrical Startup & Testing	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
213	Fire Alarm Startup & Certification	1,825.00	0.00	0.00	0.00	0.00	0	1,825.00	0.00
214	Electrical Distribution Equipment Startup	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
215	Lighting & Lighting Controls Startup	1,425.00	0.00	0.00	0.00	0.00	0	1,425.00	0.00
216	Change Order #1	26,614.00	0.00	0.00	0.00	0.00	0	26,614.00	0.00
217	Change Order #2	4,191.00	4,191.00	0.00	0.00	4,191.00	100	0.00	419.10
218	Change Order #3	7,258.00	7,258.00	0.00	0.00	7,258.00	100	0.00	725.80
	Totals	$ 11,563,763.00	$ 4,565,500.00	$ 500,490.00	$ 5,000.00	$ 5,070,990.00	43.9	$ 6,492,773.00	$ 507,099.00

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Kentucky Concrete
(Supplier Name)

Purchase Order No. 2001

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Morel Construction has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
639982	11-4-16	14,050.50
644717	11-11-16	6,475.50
646710	11-15-16	2,479.50
647367	9-19-16	2,368.50
	Total Submitted:	$25,374.00

Timothy L. Merts Project Manager
Printed Name & Title

[signature]
Signature

12-13-16
Date

	MOREL CONSTRUCTION CO
	Owner Purchased Materials
	Detail Invoice Listing / Run Date: 12-08-2016
	Morel Job Number: 1603 / Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2001	Kentucky Concrete	639982	11-04-2016	-14,050.50	Not Submitted	270
2001	Kentucky Concrete	644717	11-11-2016	-6,475.50	Not Submitted	271
2001	Kentucky Concrete	646710	11-15-2016	-2,479.50	Not Submitted	272
2001	Kentucky Concrete	647367	09-19-2016	-2,368.50	Not Submitted	273
		2001 Total		**-25,374.00**		
		Grand Total:		**-25,374.00**		

SRM CONCRETE

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

INVOICE

639982

RECEIVED
NOV 14 2016
Morel Const. Co.

SOLD TO:

SPENCER CTY BD OF ED C/O MOREL CON
627 WEST MAIN STREET
LOUISVILLE, KY 40202

SHIP TO:

SPENCER CO ELEM SCHOOL

TAYLORSVILLE

ORDERED BY:

6085531951 2001

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	11/04/2016	131	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1171	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1172	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1173	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1174	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1175	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1176	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1178	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1179	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1181	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1182	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1183	91.00	819.00

CONTINUED...

SRM CONCRETE

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

INVOICE

639982

SOLD TO:

SPENCER CTY BD OF ED C/O MOREL CON
627 WEST MAIN STREET
LOUISVILLE, KY 40202

SHIP TO:

SPENCER CO ELEM SCHOOL

TAYLORSVILLE

ORDERED BY:

6085531951

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	11/04/2016	131	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1184	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1185	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1186	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1187	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1188	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1189	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50

PRODUCT RECAP

17.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
153.00	40101	WAL-CRETE

IF PAYMENT IS MADE BY 12/10/2016, DISCOUNT FOR INVOICE IS 459.00

TOTAL QUANTITY:	153.00	SUB TOTAL	14,050.50
		SALES TAX	0.00
		AMOUNT DUE	14,050.50

RM

SRM CONCRETE

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

INVOICE

644717

RECEIVED
NOV 23 2016
Morel Const. Co.

SOLD TO:

SPENCER CTY BD OF ED C/O MOREL CON
627 WEST MAIN STREET
LOUISVILLE, KY 40202

SHIP TO:

SPENCER CO ELEM SCHOOL

TAYLORSVILLE

ORDERED BY:
GENE
6085531951

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	11/11/2016	79	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1259	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1260	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1262	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1263	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1264	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1265	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1267	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	7.50	1268	91.00	682.50
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50

PRODUCT RECAP

8.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
70.50	40101	WAL-CRETE

SRM CONCRETE

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

INVOICE

644717

SOLD TO:

SPENCER CTY BD OF ED C/O MOREL CON
627 WEST MAIN STREET
LOUISVILLE, KY 40202

SHIP TO:

SPENCER CO ELEM SCHOOL

TAYLORSVILLE

ORDERED BY:
GENE
6085531951

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	11/11/2016	79	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount

DATE	AMOUNT	APPROVED
11/30/16	6475.50	RM

CODE 1603

IF PAYMENT IS MADE BY 12/10/2016, DISCOUNT FOR INVOICE IS 211.50

TOTAL QUANTITY:	70.50	SUB TOTAL	6,475.50
		SALES TAX	0.00
		AMOUNT DUE	6,475.50

RM

SRM CONCRETE

INVOICE

646710

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

SOLD TO:

SPENCER CTY BD OF ED C/O MOREL CON
627 WEST MAIN STREET
LOUISVILLE, KY 40202

SHIP TO:

SPENCER CO ELEM SCHOOL

TAYLORSVILLE

ORDERED BY:
GENE
6085531951

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	11/15/2016	193	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1294	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1295	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	1297	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50

PRODUCT RECAP

3.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
27.00	40101	WAL-CRETE

IF PAYMENT IS MADE BY 12/10/2016, DISCOUNT FOR INVOICE IS 81.00

TOTAL QUANTITY:	27.00	SUB TOTAL	2,479.50
		SALES TAX	0.00
		AMOUNT DUE	2,479.50

Bm

SRM CONCRETE

INVOICE

647367

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

SOLD TO:

SPENCER CTY BD OF ED C/O MOREL CON
627 WEST MAIN STREET
LOUISVILLE, KY 40202

SHIP TO:

SPENCER COUNTY ELEMENTARY SCHOO

TAYLORSVILLE

ORDERED BY:
GENE
6085531951

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	9/19/2016	314	NET 30	16362001	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	11.00	9759	102.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	9761	102.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	1.00	9768	102.00	102.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50

DATE	AMOUNT	APPROVED
11/22/16	2368.50	[illegible]
CODE		

PRODUCT RECAP

3.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MI›
23.00	40101	WAL-CRETE

IF PAYMENT IS MADE BY 10/10/2016, DISCOUNT FOR INVOICE IS 69.00

OTAL QUANTITY:	23.00	SUB TOTAL	2,368.50
		SALES TAX	0.00
		AMOUNT DUE	2,368.50

PM

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Cellox, Inc.
(Supplier Name)

Purchase Order No. 2002

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Morel Construction has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
116112	12-6-16	11,832.50
	Total Submitted:	$11,832.50

Timothy L. Metts Project Manager
Printed Name & Title

[signature]
Signature

12-13-16
Date

	MOREL CONSTRUCTION CO	
	Owner Purchased Materials	
	Detail Invoice Listing	Run Date: 12-08-2016
	Morel Job Number: 1603	Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2002	Cellox	116112	12-06-2016	-11,832.50	Not Submitted	283
		2002 Total		**-11,832.50**		
		Grand Total:		**-11,832.50**		

INVOICE

Invoice Number: 116112
Invoice Date: 12/06/16
Page: 1
Customer Phone:
Customer Fax: 502-477-3259

CELLOX, LLC
1200 Industrial St. - Reedsburg, WI 53959
Phone: 608.524.2316 - Fax: 608.524.2362
www.Cellox.com - www.CELBLOX.com

BILL
SPENCER COUNTY BOARD OF EDUCAT
207 W. MAIN ST
TAYLORSVILLE, KY 40071
USA
ATTN: 608-553-1951

SHIP
SPENCER COUNTY BOARD OF EDUCAT
101 MCCALISTER LANE
TAYLORSVILLE, KY 40071
USA
ATTN: 608-553-1951

Sales Ord No:	60716	Taxable:	N	Purchase Order:	16362002/BG# 15-310
Order Date:	06/07/16	Pmt Terms:	NET 30	Ship Via:	SKINNER
Account Cd:	CICF060716	Shipper No:	0	FOB:	PLANT
Salesperson:	0	Ship Date:	12/06/16	Job Number:	

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	540.00	0.00	CELBLOX-6"-B ICF 6" STANDARD BLOX	$13.2500	EA	$7,155.00
	60.00	0.00	CELBLOX-8"-C ICF 8" CORNER BLOX	$13.2500	EA	$795.00
	210.00	1,018.00	CELBLOX-12"-B ICF 12" STANDARD BLOX	$13.2500	EA	$2,782.50
	1.00	1.00	FREIGHT-ICF BILLED TO ICF CUSTOMERS	$1,100.0000	EA	$1,100.00

FREIGHT IS $1,100.00 PER LOAD

Tracking # 120616 SKINNER TRANSFER

CELLOX, LLC
1200 Industrial St. - Reedsburg, WI 53959
Phone: 608.524.2316 - Fax: 608.524.2362
www.Cellox.com - www.CELBLOX.com

INVOICE

Invoice Number: 116112
Invoice Date: 12/06/16
Page: 2
Customer Phone:
Customer Fax: 502-477-3259

BILL
SPENCER COUNTY BOARD OF EDUCAT
207 W. MAIN ST
TAYLORSVILLE, KY 40071
USA

ATTN: 608-553-1951

SHIP
SPENCER COUNTY BOARD OF EDUCAT
101 MCCALISTER LANE
TAYLORSVILLE, KY 40071
USA

ATTN: 608-553-1951

Sales Ord No:	60716	Taxable:	N	Purchase Order:	16362002/BG# 15-310
Order Date:	06/07/16	Pmt Terms:	NET 30	Ship Via:	SKINNER
Account Cd:	CICF060716	Shipper No:	0	FOB:	PLANT
Salesperson:	0	Ship Date:	12/06/16	Job Number:	

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price

ANY DISCREPANCIES MUST BE
REPORTED WITHIN 10 DAYS
RETURNS MUST BE AUTHORIZED
BY OUR CUSTOMER SERVICE STAFF
CELLOX/CELBLOX ARE TRADEMARKS

Subtotal:	$11,832.50
Freight:	$0.00
Total:	$11,832.50

RM

A 1.5% interest per month from due date will be charged on past due accounts. Annual Rate 18%.

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Mid South Prestress, LLC
(Supplier Name)

Purchase Order No. 16362004

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

MS Steel has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
4496	12/16/2016	$ 14,499.00
	Total Submitted:	$ 14,499.00

John Towell Chief Manager
Printed Name & Title

[signature]
Signature

11/16/2016
Date

RM
Complete.

Mid South Prestress, LLC

Pleasantview, Tn 37146
2949 Joe Dowlen Rd.
Pleasant View, TN 37146

Invoice

Date	Invoice #
11/16/2016	4496

Bill To
Spencer County c/o Morel Construction Company 627 West Main Street Louisville, KY 40202

Ship To
207 West Main Street Taylorsville, KY 40071 Spencer County

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/16/2016			16058 - Spencer Co ES

Quantity	Item Code	Description	Price Each	Amount
9,603	10" HC	Raw Materials 34% (100% Completed TD)	1.50984	14,499.00
		Sales Tax	0.00%	0.00
			Total	$14,499.00

RM

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Atlas
(Supplier Name)

Purchase Order No. 2005

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Morel Construction has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
174008	12-5-16	33,347.58
174069	12-7-16	2,106.37
	Total Submitted:	$35,453.95

Timothy L Mott Project Manager
Printed Name & Title

Signature

12-14-16
Date

RM

INVOICE

Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 174008
INVOICE DATE: 12/05/2016
PAGE: 1

BILL TO:	SHIP TO:
Spencer County Board of Education (Spencer County Elementary School) %Morel Construction 627 West Main Street Louisville, KY 40202 US	Spencer County Elementary School %Morel Construction 101 Mc Allister Lane Taylorsville, KY 40071 US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HDW	65259	STORED MATERIAL	

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
38.00	EA	BE001 CYLINDER COREBEST CONSTRUCTION CORE ORANGE	
51.00	EA	BE002 RIM CYLINDER12E-7-2-S2-RP X L/ C626	
4.00	EA	BE003 MORTISE CYLINDER1E-7-4-C210-RP 3 X L/C626	
27.00	EA	BE004 MORTISE CYLINDER1E-7-4-C4-RP3 X L/C626	
3.00	EA	BE005 MORTISE CYLINDER1EG-7-G4-C265- RP3 X L/C626	
4.00	EA	BE006 MORTISE PRIVACY45H-0-L-14-H X VIN626	
27.00	EA	BE007 MORTISE LOCK45H-7-XR-14-H X L/ C X [LESS OS TRIM]626	
1.00	EA	BE008 MORTISE LOCK45H-7-XR-14-H X L/ C-7/8 LTC X [LESS OS TRIM]626	
1.00	EA	BE009 MORTISE LOCK45H-7-ZD-14-H X L/ C-7/8 LTC X [LESS IS TRIM]626	
1.00	EA	BE010 MORTISE DEAD LOCK48H-7-M X L/C X 48HS1626	
21.00	EA	BE011 PRIVACY SET, WITH THRU BOLTS9K 3-0-L-14-C-S3626	
9.00	EA	BE012 PASSAGE SET, WITH THRU BOLTS9K 3-0-N-14-C-S3626	
74.00	EA	BE013 CYLINDRICAL LOCK WITH THRU BOL TS9K3-7-D-14-C-S3 X L/C626	
1.00	EA	BE014	

INVOICE

\Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 174008
INVOICE DATE: 12/05/2016
PAGE: 2

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School

%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HDW	65259	STORED MATERIAL	

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
		CYLINDRICAL LOCK WITH THRU BOL TS9K3-7-D-14-C-STK-7/8 X L/C62	
1.00	EA	BE015 CYLINDRICAL LOCK WITH THRU BOL TS9K3-7-IN-14-C-S3 X L/C626	
1.00	EA	BE016 CYLINDRICAL LOCK WITH THRU BOL TS9K3-7-R-14-C-S3 X L/C626	
1.00	EA	BE017 CYLINDRICAL LOCK WITH THRU BOL TS9K3-7-T-14-C-S3 X L/C626	
14.00	EA	ST001 CLOSER, PARALLEL ARMCLD-4550CS X SN X P45HD-110 X P45HD-112	
17.00	EA	ST002 CLOSER, PARALLEL ARMCLD-4550CS X SN689	
5.00	EA	ST003 CLOSER, PARALLEL ARMCLD-4550ED A X SN X P45HD-110 X P45HD-112	
41.00	EA	ST004 CLOSER, PARALLEL ARMCLD-4550ED A X SN689	
7.00	EA	ST005 CLOSER, PARALLEL ARMCLD-4550HC S X SN689	
1.00	EA	ST006 CLOSER, PARALLEL ARMCLD-4550S X SN689	
9.00	EA	ST007 CLOSER, REGULAR ARMCLD-4550STD . W/PA BRKT X SN689	
1.00	EA	HDW001 KEY CABINETAWC-350-S	
451.00	EA	TR004 SILENCER1229A	
21.00	EA	TR005 WALL STOP1270CV626	
89.00	EA	TR006 WALL STOP1270CX626	

INVOICE

\Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 174008
INVOICE DATE: 12/05/2016
PAGE: 3

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School

%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HDW	65259	STORED MATERIAL	

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
25.00	EA	TR007 WALL STOP AND HOLDER1283-6S626	
1.00	EA	TR012 FINGER PULL1822-1630	
2.00	EA	TR014 LATCH GUARD5000-T626	
6.00	EA	TR016 FLOOR STOP7281630	
125.00	EA	TR020 KICK PLATEK0050 X CSK X 8 X 34 630	
2.00	EA	YA001 MORTISE DEAD LOCK356 X LC626	
1.00	EA	PB Partial Billing	

COMMENTS: Remit to:
P.O. Box 896003
Charlotte, NC 28289

TERMS: NET 30

SALE AMOUNT:	33,347.58
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	33,347.58
AMOUNT RECEIVED:	.00
BALANCE DUE:	33,347.58

Client#: 1411671 64ATLASMET

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/06/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
BB&T Insurance Services, Inc.
2600 Eastpoint Parkway (40223)
P O Box 436869
Louisville, KY 40253

CONTACT NAME:
PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 8668812184
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Trust Insurance Compan	20141
INSURER B : Continental Casualty Company	20443
INSURER C : Kentucky Employers Safety Assoc	WCSIF
INSURER D : Monroe Guaranty Insurance Compa	32506
INSURER E : FCCI Insurance Company	10178
INSURER F :	

INSURED
Atlas Metal Products Co Inc
The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CPP0011253	06/01/2016	06/01/2017	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
E	AUTOMOBILE LIABILITY			CA0016104	06/01/2016	06/01/2017	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB / X OCCUR			L6011491667	06/01/2016	06/01/2017	EACH OCCURRENCE	$9,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$9,000,000
	DED X RETENTION $10000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC1000005859	06/01/2016	06/01/2017	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N	N/A					E.L. EACH ACCIDENT	$2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$2,000,000
							E.L. DISEASE - POLICY LIMIT	$2,000,000
A	Installation Fltr			CPP0011253	06/01/2016	06/01/2017	$500,000 Lim;$1,000 Ded	
A	Leased/Rent Equip			CPP0011253	06/01/2016	06/01/2017	$35,000 Lim; $1,000 Ded	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
D:Worker's Compensation (IN and LA)- Pol.# WC00001435 Eff Date: 6-1-16/17
WC Each Accident Limit: $1,000,000
WC Policy Limit: $1,000,000
WC Each Employee Limit: $1,000,000

(See Attached Descriptions)

CERTIFICATE HOLDER
Spencer County Board of Education
627 West Main Street
Louisville, KY 40202

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

DESCRIPTIONS (Continued from Page 1)

Stored material valued at $33347.58. Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229
Job: Spencer County Elementary School - 65259
Morel Construction is recognized as Additional Insured under General Liability coverage as respects operations of insured to which this insurance applies. Coverage will not extend to any additional insured that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement.

INVOICE

RECEIVED

DEC 13 2016

Morel Const. Co., LLC

Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 174069
INVOICE DATE: 12/07/2016
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School

%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HDW	65259	STORED MATERIAL	

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
4.00	EA	HDW001 GATE HARDWARE6015-BBLACK	
4.00	EA	HDW001 GATE HARDWARE6045-B36BLACK	
4.00	EA	TR017 KICK PLATEK0050 X CSK X 10 X 4 2630	
4.00	EA	TR018 KICK PLATEK0050 X CSK X 10 X 4 3630	
4.00	EA	TR019 KICK PLATEK0050 X CSK X 16 X 3 4630	
1.00	EA	TR022 KICK PLATEK0050 X CSK X 8 X 46 630	
3.00	EA	TR025 MOP PLATEKM050 X CSK X 4 X 276 30	
13.00	EA	TR026 MOP PLATEKM050 X CSK X 4 X 356 30	
1.00	EA	HDWACC	
1.00	EA	PB Partial Billing	

COMMENTS: Remit to:
P.O. Box 896003
Charlotte, NC 28289

TERMS: NET 30

SALE AMOUNT:	2,106.37
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	2,106.37
AMOUNT RECEIVED:	.00
BALANCE DUE:	2,106.37

BM

Client#: 1411671 64ATLASMET

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/08/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER
BB&T Insurance Services, Inc.
2600 Eastpoint Parkway (40223)
P O Box 436869
Louisville, KY 40253

CONTACT NAME:
PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 8668812184
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Trust Insurance Compan	20141
INSURER B : Continental Casualty Company	20443
INSURER C : Kentucky Employers Safety Assoc	WCSIF
INSURER D : Monroe Guaranty Insurance Compa	32506
INSURER E : FCCI Insurance Company	10178
INSURER F :	

INSURED
Atlas Metal Products Co Inc
The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CPP0011253	06/01/2016	06/01/2017	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
E	AUTOMOBILE LIABILITY			CA0016104	06/01/2016	06/01/2017	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS; SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS; X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB; X OCCUR			L6011491667	06/01/2016	06/01/2017	EACH OCCURRENCE	$9,000,000
	EXCESS LIAB; CLAIMS-MADE						AGGREGATE	$9,000,000
	DED X RETENTION $10000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC1000005859	06/01/2016	06/01/2017	X PER STATUTE; OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$2,000,000
							E.L. DISEASE - POLICY LIMIT	$2,000,000
A	Installation Fltr			CPP0011253	06/01/2016	06/01/2017	$500,000 Lim;$1,000 Ded	
A	Leased/Rent Equip			CPP0011253	06/01/2016	06/01/2017	$35,000 Lim; $1,000 Ded	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
D:Worker's Compensation (IN and LA)- Pol.# WC00001435 Eff Date: 6-1-16/17
WC Each Accident Limit: $1,000,000
WC Policy Limit: $1,000,000
WC Each Employee Limit: $1,000,000

(See Attached Descriptions)

CERTIFICATE HOLDER
Spencer County Board of
Education
627 West Main Street
Louisville, KY 40202

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

DESCRIPTIONS (Continued from Page 1)

Stored material valued at $2106.37. Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229
Job: Spencer County Elementary School - 65259
Morel Construction is recognized as Additional Insured under General Liability coverage as respects operations of insured to which this insurance applies. Coverage will not extend to any additional insured that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement.

NEW SPENCER ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: IMI
(Supplier Name)

Purchase Order No. 16362008

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Kentuckiana Concrete Construction has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
20181169	12/10/16	$ 8,815.50
	Total Submitted:	$ 8,815.50

Jeff Arentsen--President
Printed Name & Title

Signature

12/09/16
Date

RM

imi Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

Customer No.	Invoice Date	Invoice No.
97970	11/04/2016	20181169

Total Due If Paid by	12/10/2016	$8,572.50
Total Due If Paid after	12/10/2016	$8,815.50

For billing questions, please call our office at (800) 664-6930

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Delivery Address
SPENCER CO ELEMENTARY

DPO

2008

P.O. No.	Job No.	Project No.	Order No.
SLAB	SPENCER ELE	25889	3072

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	5115CC	5000-NA-CF-PGRAVEL-CC	81.00	cy	102.50	8,302.50
878	16000	MRWR (MID RANGE WR)	81.00	/y	5.00	405.00
878	31	ENVIRONMENTAL FEE	9.00	ea	12.00	108.00

* 87821239, 87821241, 87821244, 87821246, 87821249, 87821252, 87821254, 87821256
* 87821261

* * THANK YOU FOR YOUR BUSINESS * *

VTA

RM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$243.00	12/10/2016	81.00 cy	$8,815.50	$.00	$8,815.50

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010104

Customer No.	Invoice Date	Invoice No.
97970	11/04/2016	20181169

Total Due If Paid by	12/10/2016	$8,572.50
Total Due If Paid after	12/10/2016	$8,815.50

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Roofing Supply Group
(Supplier Name)

Purchase Order No. 1636 2014

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Archway Roofing has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
U426901	12/29/16	$ 51.24
U427887	1/2/17	11,030.00
U428071	1/2/17	10,628.59
U494180	1/2/17	10,628.59
U494182	1/2/17	10,628.59
U494183	1/2/17	10,628.59
U494184	1/2/17	10,628.59

Total Submitted: $ 64,224.19

PAT HIGGINS COMERCIAL SALES
Printed Name & Title

Pat Higgins
Signature

12/14/16
Date

ROOFING SUPPLY GROUP
A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U426901
INVOICE DATE:	11/14/16
DUE DATE:	12/29/16
ACCOUNT NO:	351043-RSG

SOLD TO: 350 / 2160 6 1

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

Customer Pickup

ENTERED

16:05

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS
351043	G3V	PICKUP		NET 45 DAYS

CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:
SPENCER	6.000	RSG0002|SPENCER CO E.S.	

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
CRMWR10B	CRM WHITE RAGS 10LB BOX WP-CLOTH		2 BX	25.620	51.24

HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK?
WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU
TRUST TO ENSURE "PEAK" PERFORMANCE ON EVERY JOB.
CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!

Archway Roofing & Sheet Metal Systems, Inc.
OWER DIRECT BILL
APPROVED
By: LS
Date: 11/29/16

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	51.24	.00	.00	.00	51.24

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE RM

ROOFING SUPPLY GROUP
A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U427887
INVOICE DATE:	11/18/16
DUE DATE:	1/02/17
ACCOUNT NO:	351043-RSG

Page 1 of 1

SOLD TO: 350 / 2161 6 1

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

ENTERED

16025

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS
351043	G3V	DIRECT	PREPAY	NET 45 DAYS

CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:
1636 2014	.000	RSG0002|SPENCER CO E.S.	PAT

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCUIAB1G5	JMC 5G UIA BRN ADHESIVE PART 1 URETHANE INS ADHESIVE BROWN 70002641 5GL BAG-IN-BOX	32	BOX	170.000	5,440.00
JMCUIAB2G5	JMC 5G UIA BRN ADHESIVE PART 2 URETHANE INS ADHESIVE BROWN 70002642 5GL BAG-IN-BOX	32	BOX	170.000	5,440.00
	HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK? WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU TRUST TO ENSURE "PEAK" PERFORMANCE ON EVERY JOB. CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!				

Archway Roofing & Sheet Metal Systems, Inc.
OWER DIRECT BILL
APPROVED
By: TB
Date: 11/29/16

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	10880.00	.00	.00	150.00	11030.00

INVOICE RM

ROOFING SUPPLY GROUP
RSG
A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U428071
INVOICE DATE:	11/18/16
DUE DATE:	1/02/17
ACCOUNT NO:	351043-RSG

SOLD TO: 350 / 2162 6 1

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

ENTERED

16.05

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS
351043	G3V	DIRECT	PREPAY	NET 45 DAYS

CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:
1636 2014	.000	RSG0002|SPENCER CO E.S.	PAT

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC2ISO	JMC 2.0" ISO 4X8 GRADE II 20PSI 90000954	576	PC	18.192	10,478.59

HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK?
WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU
TRUST TO ENSURE "PEAK" PERFORMANCE ON EVERY JOB.
CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!

Archway Roofing & Sheet Metal Systems, Inc.
OWER DIRECT BILL
APPROVED
By: R
Date: 11/29/16

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	10478.59	.00	.00	150.00	10628.59

INVOICE RM

ROOFING SUPPLY GROUP
A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U494180
INVOICE DATE:	11/18/16
DUE DATE:	1/02/17
ACCOUNT NO:	351043-RSG

SOLD TO:

350 / 2163 6 1

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

ENTERED

16.05

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS
351043	G3V	DIRECT	PREPAY	NET 45 DAYS

CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:
1636 2014	.000	RSG0002|SPENCER CO E.S.	PAT

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC2ISO	JMC 2.0" ISO 4X8 GRADE II 20PSI 90000954	576	PC	18.192	10,478.59

HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK?
WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU
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Archway Roofing & Sheet Metal Systems, Inc.
OWER DIRECT BILL
APPROVED
By: R
Date: 11/25/16

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	10478.59	.00	.00	150.00	10628.59

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

ROOFING SUPPLY GROUP
A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

ENTERED

INVOICE NO:	U494182
INVOICE DATE:	11/18/16
DUE DATE:	1/02/17
ACCOUNT NO:	351043-RSG

SOLD TO: 350 / 2164 6 1

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

16-025

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS
351043	G3V	DIRECT	PREPAY	NET 45 DAYS

CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:
1636 2014	.000	RSG0002|SPENCER CO E.S.	PAT

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC2ISO	JMC 2.0" ISO 4X8 GRADE II 20PSI 90000954	576	PC	18.192	10,478.59

HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK?
WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU
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CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!

Archway Roofing & Sheet Metal Systems, Inc.
OWER DIRECT BILL
APPROVED
By: R
Date: 11/29/16

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	10478.59	.00	.00	150.00	10628.59

RM

INVOICE

ROOFING SUPPLY GROUP
A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U494183
INVOICE DATE:	11/18/16
DUE DATE:	1/02/17
ACCOUNT NO:	351043-RSG

Page 1 of 1

SOLD TO:

350 / 2165 ENTERED

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

16.025

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS
351043	G3V	DIRECT	PREPAY	NET 45 DAYS

CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:
1636 2014	.000	RSG0002|SPENCER CO E.S.	PAT

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC2ISO	JMC 2.0" ISO 4X8 GRADE II 20PSI 90000954	576	PC	18.192	10,478.59

HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK?
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TRUST TO ENSURE "PEAK" PERFORMANCE ON EVERY JOB.
CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!

Archway Roofing & Sheet Metal Systems, Inc.
OWER DIRECT BILL
APPROVED
By: TC
Date: 11/25/16

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	10478.59	.00	.00	150.00	10628.59

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE RM

ROOFING SUPPLY GROUP
A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U494184
INVOICE DATE:	11/18/16
DUE DATE:	1/02/17
ACCOUNT NO:	351043-RSG

SOLD TO:

350 / 2166 6 1

ENTERED

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

16025

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS
351043	G3V	DIRECT	PREPAY	NET 45 DAYS

CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:
1636 2014	.000	RSG0002|SPENCER CO E.S.	PAT

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC2ISO	JMC 2.0" ISO 4X8 GRADE II 20PSI 90000954	576	PC	18.192	10,478.59

HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK?
WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU
TRUST TO ENSURE "PEAK" PERFORMANCE ON EVERY JOB.
CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!

Archway Roofing & Sheet Metal Systems, Inc.
OWER DIRECT BILL
APPROVED
By: R
Date: 11/29/16

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	10478.59	.00	.00	150.00	10628.59

RCM

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Rogers Group Inc.
(Supplier Name)

Purchase Order No. 16362039

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Randle-Davies Const has received materials in substantial compliance with the contract
(Sub-Contractor)
documents for the above referenced project and hereby authorizes Morel to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
86206270		2,330.02
	Total Submitted:	2,330.02

Jeania Shearer - Admin Assist
Printed Name & Title

Jeania Shearer Admin Assist
Signature

12-6-10
Date

RM

CORP.	CUSTOMER	CENTER
038	37361102	0086

INVOICE

INVOICE NO.
0086206270

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O RANDLE-DAVIES CONSTRUCTION C
NO. 1 MILL CREEK PARK
FRANKFORT, KY, 40601

INVOICE DATE 11/03/2016
JOB NUMBER SPENCER CO ELEMENTAR

PO NUMBER 16362039/SPENCER CO ELEMENTARY/101 MCMALLISTER AVE

TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
11/03/2016	000235	PUGGED DGA						
			✓1810667	6600390	25.84	TN	$13.00	$335.92
			✓1810746	6600390	26.01	TN	$13.00	$338.14
			✓1810752	6601070	24.66	TN	$13.00	$320.58
			✓1810807	6600390	26.48	TN	$13.00	$344.24
			✓1810819	6601070	24.71	TN	$13.00	$321.24
			✓1810835	6600390	25.23	TN	$13.00	$328.00
			✓1810877	6600390	26.30	TN	$13.00	$341.90
		Subtotal			179.23			$2,330.02

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000235	PUGGED DGA	179.23	$2,330.02

11-15-16
OK to Pay
Juania Shearer
Randle-Davies Const
P.O.#16362039

no tax

only pay

RM

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
179.23	$0.00	$2,330.02	~~$139.80~~	$0.00	~~$2,469.82~~ 2,330.02

CORP.	CUSTOMER	CENTER
038	37361102	0086

SPENCER CO BOARD OF EDUCATION C/O RANDLE DAVIES CONSTRUCTION CO INC

REMITTANCE STUB

INVOICE NO.
0086206270

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

2330.02

PAY THIS AMOUNT
~~$2,469.82~~

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Louisville Paving
(Supplier Name)

Purchase Order No. 16362040

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Randle-Davies Const has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Const to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
32803	12/4/16	28,334.80
	Total Submitted:	28,334.80

Jeania Shearer - Admin. Assist.
Printed Name & Title

Jeania Shearer
Signature

12-6-16
Date

RM

LOUISVILLE PAVING CO., INC.
1801 PAYNE STREET
LOUISVILLE, KY 40206

(502) 583-1726

Invoice: 32803

Sold to

SPENCER CO. BOARD OF EDUCATION
C/O RANDLE DAVIES
#1 MILL CREEK PARK
FRANKFORT, KY 40601

Ship to

AVOCA PLANT ASPHALT SALES
& MATERIAL SALES

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
SP5674	655		11/4/16	Net 30	11/4/16	1

Item	Quantity	Description	Unit Price	Extended Price
LPC/OUT/BASE	708.37	11/04/16 - AVOCA PLANT BASE ASPHALT FOR SPENCER COUNTY ELEMENTARY SCHOOL	40.00TN	28,334.80*

Recvd 11-15-16

OK to Pay
Randle-Davies Const. Co.
Valaria Shearer
PO 16342040

* means item is non-taxable

Subtotal 28,334.80

Total $28,334.80

RM