

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

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

PERIOD TO: 3/31/17

Distribution to: ☒ OWNER ☐ ARCHITECT ☐ CONTRACTOR

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

ARCHITECT'S
SHERMAN CARTER BARNHART PLLC
2405 Harrodsburg Road
Lexington, KY 40504

PROJECT NO: 1257

CONTRACT DATE: 4/25/16

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$46,908.00	\$0.00
Approved this Month			
Number	Date Approved		
5		\$3,532.00	
TOTALS		\$50,440.00	\$0.00
Net change by Change Orders		\$50,440.00	

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 CONSTRUCTION CO., LLC

By: Christy J. M. Carter Date: 3-21-17

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.

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 \$50,440.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$11,576,140.00

4. TOTAL COMPLETED & STORED TO DATE \$8,069,464.00
(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5 % of Adjusted Contract Amount \$578,807.00
(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) \$578,807.00

6. TOTAL EARNED LESS RETAINAGE \$7,490,657.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$6,631,423.60

8. CURRENT PAYMENT DUE \$859,233.40

9. BALANCE TO FINISH, PLUS RETAINAGE \$4,085,483.00
(Line 3 less Line 6)

State of: Kentucky County of: Jefferson

Subscribed and sworn to before me this 11th day of March, 2017

Notary Public: Melissa Samples

My Commission expires: April 1, 2017

AMOUNT CERTIFIED \$859,233.40
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: 0

By: V. J. Carter Date: 3.24.17

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

Page 1 of 5

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

Application Number: 10
Application Date: 3/21/2017
Period To: 3/21/2017
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
1	Mobilization	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	0.00
2	Bonds	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	0.00
3	Insurance	85,000.00	85,000.00	0.00	0.00	85,000.00	100	0.00	0.00
4	General Conditions	86,000.00	54,180.00	6,020.00	0.00	60,200.00	70	25,800.00	0.00
5	Supervision	285,500.00	179,865.00	19,985.00	0.00	199,850.00	70	85,650.00	0.00
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	0.00
9	Demolition	66,000.00	66,000.00	0.00	0.00	66,000.00	100	0.00	0.00
10	Blasting	545,000.00	545,000.00	0.00	0.00	545,000.00	100	0.00	0.00
11	Excavation	655,500.00	642,390.00	0.00	0.00	642,390.00	98	13,110.00	0.00
12	Erosion Control	37,000.00	31,450.00	0.00	0.00	31,450.00	85	5,550.00	0.00
13	Site Storm	209,000.00	204,820.00	0.00	0.00	204,820.00	98	4,180.00	0.00
14	Site Water	122,500.00	122,500.00	0.00	0.00	122,500.00	100	0.00	0.00
15	Site Sanitary	146,000.00	146,000.00	0.00	0.00	146,000.00	100	0.00	0.00
16	Bond	38,000.00	38,000.00	0.00	0.00	38,000.00	100	0.00	0.00
17	Asphalt Paving								
18	Paving	203,000.00	71,050.00	0.00	0.00	71,050.00	35	131,950.00	0.00
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	268,000.00	0.00	0.00	268,000.00	100	0.00	0.00
24	SOG	246,000.00	246,000.00	0.00	0.00	246,000.00	100	0.00	0.00
25	SOD	72,000.00	61,200.00	10,800.00	0.00	72,000.00	100	0.00	0.00
26	Pan Steps	54,000.00	27,000.00	0.00	0.00	27,000.00	50	27,000.00	0.00
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	66,500.00	0.00	0.00	66,500.00	95	3,500.00	0.00
29	ICF Concrete		0.00						
30	Installation of ICF	584,000.00	566,480.00	0.00	0.00	566,480.00	97	17,520.00	0.00
31	Window and Door Bucks	29,000.00	23,130.00	0.00	5,000.00	28,130.00	97	870.00	0.00
32	Equipment	93,000.00	90,210.00	0.00	0.00	90,210.00	97	2,790.00	0.00
33	Rough Carpentry								
34	Roof Blocking								
35	Labor	70,000.00	52,500.00	1,400.00	0.00	53,900.00	77	16,100.00	0.00
36	Material	30,000.00	22,500.00	600.00	0.00	23,100.00	77	6,900.00	0.00
37	Interior								
38	Labor	45,000.00	33,750.00	4,500.00	0.00	38,250.00	85	6,750.00	0.00
39	Material	20,000.00	15,000.00	2,000.00	0.00	17,000.00	85	3,000.00	0.00
40	Masonry								
41	Mobilize	16,500.00	16,500.00	0.00	0.00	16,500.00	100	0.00	0.00
42	CMU	429,500.00	429,500.00	0.00	0.00	429,500.00	100	0.00	0.00
43	Brick	550,000.00	110,000.00	247,500.00	0.00	357,500.00	65	192,500.00	0.00
44	Bond	46,000.00	46,000.00	0.00	0.00	46,000.00	100	0.00	0.00
45	Precast Conc.								
46	Erection	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	0.00
47	Steel Erection								
48	Structural Steel	96,000.00	87,360.00	2,880.00	0.00	90,240.00	94	5,760.00	0.00
49	Joist	56,000.00	50,960.00	3,920.00	0.00	54,880.00	98	1,120.00	0.00
50	Deck	64,000.00	56,960.00	4,480.00	0.00	61,440.00	96	2,560.00	0.00
51	Miscellaneous	22,000.00	16,280.00	0.00	0.00	16,280.00	74	5,720.00	0.00

CONTINUATION SHEET

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

Application Number: 10
Application Date: 3/21/2017
Period To: 3/21/2017
Architect's Project No: 1603
B.G. No: 1257

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
52	Stairs/Ladders	17,000.00	0.00	5,610.00	0.00	5,610.00	33	11,390.00	0.00
53	<u>Roof and Sheet Metal</u>								
54	TPO Roofing	282,000.00	157,920.00	19,740.00	0.00	177,660.00	63	104,340.00	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	<u>Spray Foam</u>								
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	<u>DampProofing/WaterProofing</u>								
60	Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
61	Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	0.00
62	<u>Caulking</u>								
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	<u>Doors/Frames/HDWE</u>								
66	Labor	60,000.00	24,000.00	1,200.00	0.00	25,200.00	42	34,800.00	0.00
67	<u>Overhead Doors</u>								
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	<u>Glass and Aluminum</u>								
71	Aluminum Storefronts and Entrances	105,500.00	0.00	30,595.00	0.00	30,595.00	29	74,905.00	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	<u>Canopies/Walkway Covers</u>								
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	<u>Operable Partition</u>								
79	Installation	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
80	<u>Drywall</u>								
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	62,100.00	54,000.00	0.00	116,100.00	43	153,900.00	0.00
83	Framing	174,500.00	54,095.00	22,685.00	0.00	76,780.00	44	97,720.00	0.00
84	Insulation	17,000.00	3,740.00	3,740.00	0.00	7,480.00	44	9,520.00	0.00
85	<u>Acoustic Tile</u>								
86	Installation	85,000.00	0.00	11,050.00	0.00	11,050.00	13	73,950.00	0.00
87	<u>Vinyl Tile and Base</u>								
88	Installation	43,000.00	0.00	0.00	0.00	0.00	0	43,000.00	0.00
89	<u>Ceramic Tile</u>								
90	Installation	98,000.00	0.00	28,420.00	0.00	28,420.00	29	69,580.00	0.00
91	<u>Polished Concrete</u>								
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	<u>Hardwood Flooring</u>								
95	Installation	68,000.00	0.00	0.00	0.00	0.00	0	68,000.00	0.00
96	<u>Paint and V.W.C</u>								
97	Paint	142,000.00	4,260.00	4,260.00	0.00	8,520.00	6	133,480.00	0.00
98	V.W.C	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
99	<u>Casework</u>								
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

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

Application Number: 10
Application Date: 3/21/2017
Period To: 3/21/2017
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		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
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
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	Instailion	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	0.00
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	0.00
133	Inside Material	75,700.00	56,775.00	18,925.00	0.00	75,700.00	100	0.00	0.00
134	Inside Labor	57,300.00	20,055.00	2,865.00	0.00	22,920.00	40	34,380.00	0.00
135	U.G. Material / Excau.	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	0.00
136	U.G. Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
137	Mechanical								
138	Permits & Field Verify	34,000.00	34,000.00	0.00	0.00	34,000.00	100	0.00	0.00
139	Bond	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	0.00
140	Submittals & Shop Drawings	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00
141	Insulation Plumb Material	15,000.00	0.00	5,400.00	0.00	5,400.00	36	9,600.00	0.00
142	Insulation Plumb Labor	29,000.00	0.00	10,730.00	0.00	10,730.00	37	18,270.00	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	3,960.00	0.00	3,960.00	36	7,040.00	0.00
146	Insulation Duct Labor	37,000.00	0.00	9,620.00	0.00	9,620.00	26	27,380.00	0.00
147	Sanitary & Storm Pipe	57,000.00	57,000.00	0.00	0.00	57,000.00	100	0.00	0.00
148	Underground San/Storm Pipe Lab	114,000.00	114,000.00	0.00	0.00	114,000.00	100	0.00	0.00
149	Above San/Storm Pipe Labor	117,000.00	112,320.00	3,510.00	0.00	115,830.00	99	1,170.00	0.00
160	Plumbing Excavation	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	0.00
151	Domestic Water Material	42,000.00	31,920.00	4,200.00	0.00	36,120.00	86	5,880.00	0.00
152	Domestic Water Labor	98,000.00	88,200.00	2,940.00	0.00	91,140.00	93	6,860.00	0.00
153	Domestic Water Service	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	0.00

CONTINUATION SHEET

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154	Plumbing Fixt & Equip Install	58,000.00	28,420.00	0.00	0.00	28,420.00	49	29,580.00	0.00
155	Hydronic Pipe Material	64,000.00	53,120.00	3,200.00	0.00	56,320.00	88	7,680.00	0.00
156	Hydronic Piping Install	149,000.00	75,990.00	40,230.00	0.00	116,220.00	78	32,780.00	0.00
157	Outdoor Air Unit Install	26,000.00	15,600.00	0.00	0.00	15,600.00	60	10,400.00	0.00
158	Heat Pump Install	21,000.00	3,780.00	4,620.00	0.00	8,400.00	40	12,600.00	0.00
159	Pump/Equip Install	10,500.00	4,200.00	5,250.00	0.00	9,450.00	90	1,050.00	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	104,000.00	41,600.00	0.00	145,600.00	70	62,400.00	0.00
162	Ductwork Install	266,000.00	151,620.00	50,540.00	0.00	202,160.00	76	63,840.00	0.00
163	Control Submittals	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00
164	Control Engineering	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	0.00
165	Conduit, Boxes, & Support	26,500.00	6,890.00	14,840.00	0.00	21,730.00	82	4,770.00	0.00
166	DDC Control & Devices	61,000.00	40,260.00	12,200.00	0.00	52,460.00	86	8,540.00	0.00
167	Control Install	48,000.00	5,760.00	11,520.00	0.00	17,280.00	36	30,720.00	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	0.00
175	Mobilize	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	0.00
176	Well System	330,000.00	313,500.00	0.00	0.00	313,500.00	95	16,500.00	0.00
177	Electrical								
178	Mobilization	2,850.00	2,850.00	0.00	0.00	2,850.00	100	0.00	0.00
179	Performance Bond	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	0.00
180	Electrical Permit	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
181	Electrical Rough-In-Materials Area A	73,000.00	36,500.00	7,300.00	0.00	43,800.00	60	29,200.00	0.00
182	Electrical Rough-In-Labor Area A	113,000.00	56,500.00	11,300.00	0.00	67,800.00	60	45,200.00	0.00
183	Electrical Rough-In-Materials Area B	56,000.00	44,800.00	5,600.00	0.00	50,400.00	90	5,600.00	0.00
184	Electrical Rough-In-Labor Area B	113,000.00	90,400.00	11,300.00	0.00	101,700.00	90	11,300.00	0.00
185	Electrical Rough-In-Materials Area C	52,000.00	36,400.00	7,800.00	0.00	44,200.00	85	7,800.00	0.00
186	Electrical Rough-In-Labor Area C	98,500.00	68,950.00	14,775.00	0.00	83,725.00	85	14,775.00	0.00
187	Installation of Lighting-Area A	101,000.00	15,150.00	0.00	0.00	15,150.00	15	85,850.00	0.00
188	Installation of Lighting-Area B	99,000.00	14,850.00	0.00	0.00	14,850.00	15	84,150.00	0.00
189	Installation of Lighting-Area C	100,000.00	15,000.00	0.00	0.00	15,000.00	15	85,000.00	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	35,550.00	3,950.00	0.00	39,500.00	100	0.00	0.00
197	Site Electrical-Labor/Equipment DRWG. SU2.1	27,000.00	24,300.00	2,700.00	0.00	27,000.00	100	0.00	0.00
198	Electrical Distribution Equipment Labor	54,000.00	27,000.00	21,600.00	0.00	48,600.00	90	5,400.00	0.00
199	Fire Alarm Package Material	17,000.00	0.00	4,250.00	0.00	4,250.00	25	12,750.00	0.00
200	Fire Alarm Package Labor	18,000.00	0.00	4,500.00	0.00	4,500.00	25	13,500.00	0.00
201	Security Package Material	28,500.00	0.00	2,850.00	0.00	2,850.00	10	25,650.00	0.00
202	Security Package Labor	24,000.00	0.00	2,400.00	0.00	2,400.00	10	21,600.00	0.00
203	Intercom Package Labor	25,500.00	0.00	2,550.00	0.00	2,550.00	10	22,950.00	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

Page 5 of 5

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

Application Number: 10
Application Date: 3/21/2017
Period To: 3/21/2017
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
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	14,375.00	0.00	14,375.00	25	43,125.00	0.00
208	Alternate #5 Labor	42,500.00	0.00	10,625.00	0.00	10,625.00	25	31,875.00	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	0.00
218	Change Order #3	7,258.00	7,258.00	0.00	0.00	7,258.00	100	0.00	0.00
219	Change Order #4	8,845.00	8,845.00	0.00	0.00	8,845.00	100	0.00	0.00
220	Change Order #5	3,532.00	0.00	0.00	0.00	0.00	0	3,532.00	0.00
221	Retainage		0.00	0.00	0.00	0.00	0	0.00	578,807.00
222									
Totals		\$ 11,576,140.00	\$ 7,205,054.00	\$ 859,410.00	\$ 5,000.00	\$ 8,069,464.00	69.7	\$ 3,506,676.00	\$ 578,807.00

RE: Kentucky Concrete
(Supplier Name)

(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.)

More / Construction Co., LLC has received materials in substantial compliance with the contract
(Sub-Contractor)

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

Timothy L. Merits PROJECT MANAGER
Printed Name & Title

Signature

3-21-17 Date



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

INVOICE

673722

2/20/17

2001

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	02/25/2017	95	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	11.00	1852	91.00	1,001.00
ENVIRONMENTALFUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	11.00		4.00	44.00
WAL-CRETE	6.00	1853	91.00	546.00
ENVIRONMENTALFUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	6.00		4.00	24.00

PRODUCT RECAP

2.00 1015
17.00 1032
17.00 40101

ENVIRONMENTALFUEL SURCHARGE - READY MIX
WINTER CHARGE (NOV 1-MARCH 31)
WAL-CRETE

IF PAYMENT IS MADE BY 03/10/2017, DISCOUNT FOR INVOICE IS 51.00

TOTAL QUANTITY:	17.00	SUB TOTAL	1,630.00
		SALES TAX	0.00
		AMOUNT DUE	1,630.00

RM

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

RE: Atlas Morel Products
(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 Co. LLC 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
175368	2-24-17	119.68
175497	2-28-17	1,021.68
175542	3-7-17	42.57
Total Submitted:		\$ 1,183.93

Timothy L. Morris Project Manager
Printed Name & Title

Timothy L. Morris
Signature

3-21-17
Date

INVOICE

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

RECEIVED

MAR 02 2017

Morel Const. Co. LLC

INVOICE NO: 175368
INVOICE DATE: 02/24/2017
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		

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
4.00	EA	TR011 PUSH PLATE1809-4 X RC630	
1.00	EA	PB Partial Billing	

DATE	AMOUNT	APPROVED
CODE		

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

TERMS: NET 30

SALE AMOUNT:	119.68
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	119.68
AMOUNT RECEIVED:	.00
BALANCE DUE:	119.68

Rm

INVOICE

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

INVOICE NO: 175497
INVOICE DATE: 02/28/2017
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	
24.00	EA	TR002 SHIMZ900.0 SHIM X 1/2 FOR 1283 -6S628		
1.00	EA	PB Partial Billing		

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

TERMS: NET 30

SALE AMOUNT:	1,021.68
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	1,021.68
AMOUNT RECEIVED:	.00
BALANCE DUE:	1,021.68

BM

INVOICE

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

INVOICE NO: 175542
INVOICE DATE: 03/07/2017
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	
1.00	EA	TR001 SHIMZ900.0 SHIM X 1 1/4 FOR 12 83-6S628		
1.00	EA	PB Partial Billing		

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

SALE AMOUNT:	42.57
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	42.57
AMOUNT RECEIVED:	.00
BALANCE DUE:	42.57

TERMS: NET 30

PW

RE: _____ IMI _____
(Supplier Name)

(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.)

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:

Jeff Arentsen--President
Printed Name & Title


Signature

02/23/2017
Date



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

INVOICE

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

DPO

Customer No.	Invoice Date	Invoice No.
97970	01/21/2017	20193497
Total Due if Paid by	02/10/2017	\$2,464.50
Total Due if Paid after	02/10/2017	\$2,527.50

Delivery Address
ELEMENTARY SCHOOL

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

UPPER SLAB		STEVE	25889	3026		
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	5115CC	5000-NA-CF-PGRAVEL-CC	21.00	cy	102.50	2,152.50
878	16000	MRWR (MID RANGE WR)	21.00	/y	5.00	105.00
878	24	SATURDAY DELIVERY	3.00	ea	50.00	150.00
878	30	WINTER SERVICE FEE	21.00	/y	4.00	84.00
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87822046, 87822051, 87822056

* * THANK YOU FOR YOUR BUSINESS * *

Handwritten signature

Handwritten signature

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$63.00	02/10/2017	21.00 cy	\$2,527.50	\$.00	\$2,527.50

IMIS-FM004 (08/13)

Retain this portion for your records.

Detach here and return with your payment



1440 Selinda Avenue
Louisville, KY 40213-1954



* 0 1 0 1 0 2 *

Customer No.	Invoice Date	Invoice No.
97970	01/21/2017	20193497
Total Due if Paid by	02/10/2017	\$2,464.50
Total Due if Paid after	02/10/2017	\$2,527.50
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



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

INVOICE

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

DPO

Customer No.	Invoice Date	Invoice No.
97970	01/21/2017	2019361
Total Due if Paid by	02/10/2017	\$184.50
Total Due if Paid after	02/10/2017	\$187.50

Delivery Address
ELEMENTARY SCHOOL

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

UPPER SLAB		STEVE	25889	3050		
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4119FG	4000-N-CF-FINEAGG-FG	1.00	cy	121.50	121.50
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	24	SATURDAY DELIVERY	1.00	ea	50.00	50.00
878	30	WINTER SERVICE FEE	1.00	/y	4.00	4.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 87822045						

* * THANK YOU FOR YOUR BUSINESS * *

[Handwritten signature]

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$3.00	02/10/2017	1.00 cy	\$187.50	\$.00	\$187.50

IMIS-FM004 (08/13)

Retain this portion for your records.

Detach here and return with your payment



1440 Selinda Avenue
Louisville, KY 40213-1954



Customer No.	Invoice Date	Invoice No.
97970	01/21/2017	2019361
Total Due if Paid by	02/10/2017	\$184.50
Total Due if Paid after	02/10/2017	\$187.50
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



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

INVOICE

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

4555

Customer No.	Invoice Date	Invoice No.
97970	01/19/2017	20193260
Total Due if Paid by	02/10/2017	\$331.50
Total Due if Paid after	02/10/2017	\$340.50
Delivery Address		
ELEMENTARY SCHOOL		

DPD

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

INTERIOR SLAB		STEVE	25889			3199
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4611CC	4500-N-CF-STONE-CC	3.00	cy	100.00	300.00
878	17001	NON CHLORIDE 1	3.00	/y	5.50	16.50
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	30	WINTER SERVICE FEE	3.00	/y	4.00	12.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 87822019						

* * THANK YOU FOR YOUR BUSINESS * *

470

DM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$9.00	02/10/2017	3.00 cy	\$340.50	\$.00	\$340.50

IMIS-FM004 (08/13)

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



1440 Selinda Avenue
Louisville, KY 40213-1954



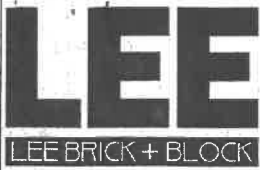
Customer No.	Invoice Date	Invoice No.
97970	01/19/2017	20193260
Total Due if Paid by	02/10/2017	\$331.50
Total Due if Paid after	02/10/2017	\$340.50
Amount Enclosed		

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

Digitally signed by Rufino Gil
DN: C=US, E=rgil@lunamasonry.com, O="Luna
Masonry, Inc.", OU=President, CN=Rufino Gil
Date: 2017.03.12 21:17:32-05'00'



LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H62342
Date	02/09/2017
Page	1

Bill-to: 08SL310
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: 420
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/09/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	270395	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
396319M	GRAY #319 M/S TAYLOR CLAY 525/CUBE	14700.00	14700.00	.00	EA	550.00	M	8085.00
M999	PALLET	14.00	14.00	.00	EA	10.00	EA	140.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	208.45	208.45	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
8225.00	.00	.00	.00	.00	8225.00

AFW

Do not write below this line

Accounting Copy

... Last Page

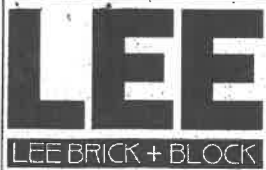
SOINV



01-H62342



RM



LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H62343
Date	02/09/2017
Page	1

Bill-to: 08SL310
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: 420
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/09/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	270801	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
396319M	GRAY #319 M/S. TAYLOR CLAY 525/CUBE	14700.00	14700.00	.00	EA	550.00	M	8085.00
M999	PALLET	14.00	14.00	.00	EA	10.00	EA	140.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	208.45	208.45	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
8225.00	.00	.00	.00	.00	8225.00

AFW

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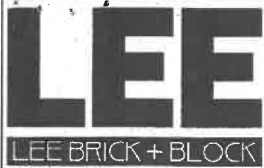
SOINV



01-H62343



12m



LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H62546
Date	02/14/2017
Page	1

Bill-to: **08SL310**
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: **420**
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/14/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	271199	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
396319M	GRAY #319 M/S TAYLOR CLAY 525/CUBE	3150.00	3150.00	.00	EA	550.00	M	1732.50
M999	PALLET	14.00	14.00	.00	EA	10.00	EA	140.00
396318M	BURGANDY #318 M/S TAYLOR CLAY 525/CUBE	11025.00	11025.00	.00	EA	550.00	M	6063.75
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	201.01	201.01	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
7936.25	.00	.00	.00	.00	7936.25

AFP

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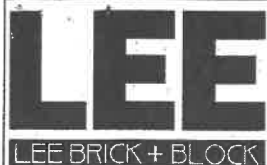
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SOINV



01-H62546





LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H62547
Date	02/14/2017
Page	1

Bill-to: **08SL310**
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: **420**
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/14/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	271467	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
396319M	GRAY #319 M/S TAYLOR CLAY 525/CUBE	3150.00	3150.00	.00	EA	550.00	M	1732.50
396318M	BURGANDY #318 M/S TAYLOR CLAY 525/CUBE	5250.00	5250.00	.00	EA	550.00	M	2887.50
M999	PALLET	16.00	16.00	.00	EA	10.00	EA	160.00
04L100	4" REGULAR LW 4x8x16	900.00	900.00	.00	EA	.98	EA	882.00
12L100	12" REGULAR LW 12x8x16	140.00	140.00	.00	EA	1.86	EA	260.40
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	236.83	236.83	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
5922.40	.00	.00	.00	.00	5922.40

AFP

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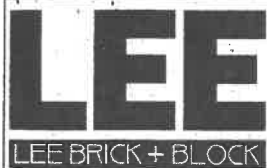
SOINV



01-H62547



DM



LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H62764
Date	02/20/2017
Page	1

Bill-to: 08SL310
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: 420
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/20/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	271850	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	720.00	720.00	.00	EA	1.25	EA	900.00
396319M	GRAY #319 M/S TAYLOR CLAY 525/CUBE	8400.00	8400.00	.00	EA	550.00	M	4620.00
M999	PALLET	16.00	16.00	.00	EA	10.00	EA	160.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	231.87	231.87	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
5680.00	.00	.00	.00	.00	5680.00

AFP

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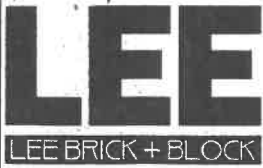
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SOINV



01-H62764





LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H63017
Date	02/23/2017
Page	1

Bill-to: **08SL310**
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: **420**
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/23/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	273736	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
SM19005	3000# MC-04 MC SAND TYPE N DELIVERED DIRECT 02-06-2017 QUIKRETE BOL 11613252	16.00	16.00	.00	BG	121.00	BG	1936.00
SM19005	3000# MC-04 MC SAND TYPE N DELIVERED DIRECT 02-06-2017 QUIKRETE BOL 11613275	10.00	10.00	.00	BG	121.00	BG	1210.00
SM19005	3000# MC-04 MC SAND TYPE N DELIVERED DIRECT 02-17-2017 QUIKRETE BOL 11668445	16.00	16.00	.00	BG	121.00	BG	1936.00
SM19005	3000# MC-04 MC SAND TYPE N DELIVERED DIRECT 02-21-2017 QUIKRETE BOL 11658532	16.00	16.00	.00	BG	121.00	BG	1936.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
7018.00	.00	.00	.00	.00	7018.00

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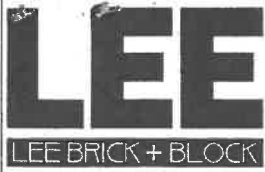
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01-H63017



RM



LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H63201
Date	02/27/2017
Page	1

Bill-to: **08SL310**
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: **420**
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/27/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	273750	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
396318M	BURGANDY #318 M/S TAYLOR CLAY 525/CUBE	14700.00	14700.00	.00	EA	550.00	M	8085.00
M999	PALLET	14.00	14.00	.00	EA	10.00	EA	140.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	312.68	312.68	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
8225.00	.00	.00	.00	.00	8225.00

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01-H63201





LEE BRICK + BLOCK

LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H63202
Date	02/27/2017
Page	1

Bill-to: **08SL310**
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: **420**
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/27/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	273751	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
396319M	GRAY #319 M/S TAYLOR CLAY 525/CUBE	14700.00	14700.00	.00	EA	550.00	M	8085.00
M999	PALLET	14.00	14.00	.00	EA	10.00	EA	140.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	312.68	312.68	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
8225.00	.00	.00	.00	.00	8225.00

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01-H63202





LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H63203
Date	02/27/2017
Page	1

Bill-to: **08SL310**
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: **420**
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/27/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	274035	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
396319M	GRAY #319 M/S TAYLOR CLAY	14700.00	14700.00	.00	EA	550.00	M	8085.00
	525/CUBE							
M999	PALLET	14.00	14.00	.00	EA	10.00	EA	140.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	312.68	312.68	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
8225.00	.00	.00	.00	.00	8225.00

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SOINV



01-H63203





LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H63253
Date	02/28/2017
Page	1

Bill-to: **08SL310**
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: **420**
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/28/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	274036	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
396318M	BURGANDY #318 M/S TAYLOR CLAY 525/CUBE	14700.00	14700.00	.00	EA	550.00	M	8085.00
M999	PALLET	14.00	14.00	.00	EA	10.00	EA	140.00
M999	PALLET	-31.00	-31.00	.00	EA	10.00	EA	-310.00
	H57085 (6)/18, H57341 (18) & H57342 (7)/18							
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	338.28	338.28	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
7915.00	.00	.00	.00	.00	7915.00

AFP

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SOINV



01-H63253 *



RE: JABA CONSTRUCTION LLC / NEXGEN BUILDING SUPPLY.
(Supplier Name)

(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.)

[illegible]

\$ 11, 892.51

Signature Carol Keeney

3-13-2017

Date _____



REMIT TO:
 NexGen Building Supply
 P.O. Box 6165
 Carol Stream, IL 60197-6165

Reprint

INVOICE

#: 1671366

Order #: 1357133 - 001

Ordered from:
 Louisville, KY 502-368-2556

CUSTOMER COPY

BILL TO: 104240
 SPENCER CO BD OF EDUCATION
 C/O JABA CONSTRUCTION
 131 GARDNER WAY
 MOUNT WASHINGTON, KY 40047

SHIP TO: 104240
 SPENCER CO BD OF ED-NEW ELEM SCHOOL
 C/O JABA CONST (PO# 16362011)
 101 MCALLISTER LN
 TAYLORSVILLE, KY 40071

Invoice Date		Date Ordered		Date Shipped		Shipped Via		PLEASE PAY FROM THIS INVOICE			
01/16/2017		01/09/2017		01/16/2017		NEXGEN TRUCKS		Customer PO# 16362011			
Terms		Order Entered By		Salesperson							
NET 30 DAYS		CESAR LOPEZ		TODD BROW							
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
1,200	SF	25	PC	D5812FC	5/8X4X12 FC	0.270	SF	12.960	PC	324.00	
2	CT	2	CT	FC200	2 WOOD SCREW @3.5M/CTN (500)	42.063	CT	42.063	CT	84.13	
1	CT	1	CT	FS114	6X1-1/4 S FINE THREAD @8M/CTN	47.900	CT	47.900	CT	47.90	
7,680	SF	160	PC	D5812XP	5/8X4X12 FC XP HUMIDITY RESISTANT	0.340	SF	16.320	PC	2,611.20	
13,728	SF	286	PC	D5812XPHA	5/8X4X12 FC XP HI ABUSE	0.480	SF	23.040	PC	6,589.44	
		22,608.00	SF		Total Square Feet Drywall						
					Subtotal of line items					9,656.67	
					Delivery/Stocking					25.00	
										Total Invoice Amount Due	
										9,681.67	

Customer Copy

Ceiling tile and ceiling grid is returnable in full unopened cartons only

Ceiling tile and ceiling grid is returnable in full unopened cartons only





REMIT TO:
NexGen Building Supply
 P.O. Box 6165
 Carol Stream, IL 60197-6165

INVOICE

: 1687757

Order #: 1376390 - 001

Ordered from :
 Louisville, KY 502-368-2556

CUSTOMER COPY

BILL TO: 104240
 SPENCER CO BD OF EDUCATION
 C/O JABA CONSTRUCTION
 131 GARDNER WAY
 MOUNT WASHINGTON, KY 40047

SHIP TO: 104240
 SPENCER CO BD OF ED-NEW ELEM SCHOOL
 C/O JABA CONST (PO# 16362011)
 101 MCALLISTER LN
 TAYLORSVILLE, KY 40071

Invoice Date 03/01/2017			Date Ordered 03/01/2017		Date Shipped 03/01/2017		Shipped Via CUSTOMER PICK UP		PLEASE PAY FROM THIS INVOICE		
Terms NET 30 DAYS			Order Entered By CESAR LOPEZ		Salesperson TODD BROW				Customer PO# CARLOS JABA		
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
20	RL	20	RL	JPT-500-GB	500FT GOLDBOND JOINT TAPE @10/CTN	3.929	RL	3.929	RL	78.58	
					Subtotal of line items					78.58	

Customer Copy

Ceiling tile and ceiling grid is returnable in full unopened cartons only

RM



REMIT TO:
NexGen Building Supply
 P.O. Box 6165
 Carol Stream, IL 60197-6165

INVOICE

: 1689419

Order #: 1377589 - 001

Ordered from:
 Louisville, KY 502-368-2556

CUSTOMER COPY

BILL TO: 104240
 SPENCER CO BD OF EDUCATION
 C/O JABA CONSTRUCTION
 131 GARDNER WAY
 MOUNT WASHINGTON, KY 40047

SHIP TO: 104240
 SPENCER CO BD OF ED-NEW ELEM SCHOOL
 C/O JABA CONST (PO# 16362011)
 101 MCALLISTER LN
 TAYLORSVILLE, KY 40071

Invoice Date 03/06/2017			Date Ordered 03/03/2017		Date Shipped 03/06/2017		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE		
Terms NET 30 DAYS			Order Entered By CESAR LOPEZ		Salesperson TODD BROW				Customer PO# 16362011		
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
4	BG	4	BG	JPFQS-45	PROFORM QUICK-SET LITE 45 @18LB/BG	8.987	BG	8.987	BG	35.95	
					Subtotal of line items					35.95	
					Delivery/Stocking					25.00	
Total Invoice Amount Due 60.95											

Customer Copy

Ceiling tile and ceiling grid is returnable in full unopened cartons only

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S THROUGH

RE: Roofing Supply Group
(Supplier Name)

Purchase Order No. 16362014

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

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
V086199	3/24/17	335.96
Total Submitted:		335.96 PM

Total Submitted:

335.96 *Pen*

Printed Name & Title: Liza Woods / Office Manager

Signature Rzalbrock

2/23/17 Date



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

INVOICE

Page 1 of 1

INVOICE NO.	V086199
INVOICE DATE	02/07/17
DUE DATE	03/24/17
CUSTOMER NO.	351043
REMIT TO:	

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

WAREHOUSE:

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

SOLD TO:

1548 1 MB 0.423 E0424X I0766 D2221610833 S2 P3956419 0001:0002



SHIP TO:

Customer Pickup

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

		SLS	SHIP VIA		TERMS	
		G3V	PICKUP		NET 45 DAYS	
CUSTOMER PURCHASE ORDER NO.		TAX	JOB # AND NAME			ORDERED BY
PHONE ORDER BY JOSH		6.000	RSG0002 SPENCER CO E.S.			JOSH
PRODUCT	DESCRIPTION		U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCTB135	JMC TERM BAR 1.35"X10' EPDM/PVC 70000179 50/TUBE		PC	5	6.3700	31.85
CRMWR10B	CRM WHITE RAGS 10LB BOX WP-CLOTH		BX	1	25.6200	25.62
JMCSPSEAL	JMC SINGLE PLY SEALING MASTIC FORMERLY 10/CTN 70000289 10OZ TUBE 12/CTN 70004150		TB	12	3.9600	47.52
JMCTPODM24W	JMC TPO DETAIL MEMB WHI 24"X50' FORMERLY #1272053/70000406 90001241		RL	1	230.9700	230.97
WITH OVER 365 LOCATIONS NATIONWIDE WE HAVE YOU COVERED! BY PARTNERING WITH THE INDUSTRYS LEADING MANUFACTURERS WE ARE CONFIDENT YOU WILL RECEIVE THE EXPERIENCE YOU WANT, EACH AND EVERY TIME!						
Archway Roofing & Sheet Metal Systems, Inc. OWER DIRECT BILL APPROVED By: _____ Date: 2/22/17						

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	335.96	.00	.00	.00	335.96

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND
CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATIONS OR REMEDIES

0001:0002

RM

RE: Roofing Supply Group
(Supplier Name)

(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.)

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
U517090	1-6-17	10,196.43
U517087	1-6-17	10,628.59
U517088	1-6-17	10,628.59
U517089	1-6-17	10,628.59
U654629		516.00
Total Submitted:		42,598.20

42,598.20

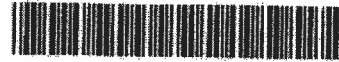
Printed Name & Title

Signature

Date _____



A Beacon Roofing Supply Company



INVOICE

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

REST TO	ROOFING SUPPLY GROUP
	14912 COLLECTIONS CENTER DRIVE
	CHICAGO, IL 60693

INVOICE No.	U517090
INVOICE DATE	11/22/16
DUE DATE	1/06/17
CUSTOMER NO.	351043

PAGE NO. 1

SOLD TO	SPENCER CO. BOE (260)
	C/O ARCHWAY ROOFING
	4809 JENNINGS LANE
	LOUISVILLE, KY
	40218

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

CUSTOMER NUMBER	SLS	SHIP VIA	TERMS
351043	G3V	Direct Prepay/Add	NET 45 DAYS
CUSTOMER PURCHASE ORDER NO.	TAX RATE	JOB # and NAME	ORDERED BY
1636 2014	.000	RSG0002[SPENCER CO E.S.	PAT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC2ISO	JMC 2.0" ISO 4X8 GRADE II 20PSI 90000954	PC	96	18.1920	1,746.43
JMCTAPER1	JMC TAPERED SYSTEM SYSTEM CONSIST OF: 566 PC - "Q" TAPERED ISO 4X4 E3 200 PC - 2.0" FLAT ISO 4X4 E3 ***** 9 TRUCKS SET TO DEL ON 11.18.16 AT 8:30AM, THEN EVERY 30MIN AFTER. 24HR CALL TO PAT AT 502. 376.4399. THANK YOU FOR YOUR BUSINESS! WE STRIVE TO ENSURE YOUR 100% COMPLETE SATISFACTION EACH AND EVERY DELIVERY.	EA	1	8200.0000	8,200.00



**OWER DIRECT BILL
APPROVED**

By: _____

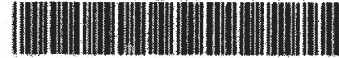
Date: _____

RECEIVED BY	SUB-TOTAL	TAX	Handling/Restock	Shipping	TOTAL AMOUNT
	9946.43	.00	.00	250.00	10196.43

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES

End of Invoice

RM



INVOICE

WAREHOUSE	LOUISVILLE BRANCH - RSG ROOFING SUPPLY GROUP 4840 CRITTENDEN DRIVE LOUISVILLE, KY 40209 Telephone: 502-375-7300	R E M I T T O	ROOFING SUPPLY GROUP 14912 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	INVOICE No.	U517087
			INVOICE DATE	11/22/16	
			DUE DATE	1/06/17	
			CUSTOMER NO.	351043	

PAGE NO. 1

S O L D T O	SPENCER CO. BOE (260) C/O ARCHWAY ROOFING 4809 JENNINGS LANE LOUISVILLE, KY 40218	S H E E T O	SPENCER CO. BOE (260) 420 HIGHWAY DR. SPENCER CO. ELEMENTARY SCHOOL BG#15-310 PO#16362014 TAYLORSVILLE, KY 40071

CUSTOMER NUMBER	SLS	SHIP VIA	TERMS
351043	G3V	Direct Prepay/Add	NET 45 DAYS
CUSTOMER PURCHASE ORDER NO.	TAX RATE	JOB # and NAME	ORDERED BY
1636 2014	.000	RSG0002 SPENCER CO E.S.	PAT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC2ISO	JMC 2.0" ISO 4X8 GRADE II 20PSI 5 90000954 THANK YOU FOR YOUR BUSINESS! WE STRIVE TO ENSURE YOUR 100% COMPLETE SATISFACTION EACH AND EVERY DELIVERY.  OWER DIRECT BILL APPROVED By: <u> </u> Date: <u> </u>	PC	576	18.1920	10,478.59

RECEIVED BY	SUB-TOTAL	TAX	Handling/Restock	Shipping	TOTAL AMOUNT
	10478.59	.00	.00	150.00	10628.59

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES

End of Invoice

PM



A Beacon Roofing Supply Company



INVOICE

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

REMIT TO	ROOFING SUPPLY GROUP 14912 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
----------	---

INVOICE No.	U517088
INVOICE DATE	11/22/16
DUE DATE	1/06/17
CUSTOMER NO.	351043

PAGE NO. 1

SOLD TO	SPENCER CO. BOE (260) C/O ARCHWAY ROOFING 4809 JENNINGS LANE LOUISVILLE, KY 40218
---------	--

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

CUSTOMER NUMBER	SLS	SHIP VIA	TERMS
351043	G3V	Direct Prepay/Add	NET 45 DAYS
CUSTOMER PURCHASE ORDER NO.	TAX RATE	JOB # and NAME	ORDERED BY
1636 2014	.000	RSG0002JSPENCER CO E.S.	PAT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC2ISO	JMC 2.0" ISO 4X8 GRADE II 20PSI 5 90000954 THANK YOU FOR YOUR BUSINESS! WE STRIVE TO ENSURE YOUR 100% COMPLETE SATISFACTION EACH AND EVERY DELIVERY.  OWER DIRECT BILL APPROVED By: <u>LS</u> Date: _____	PC	576	18.1920	10,478.59

RECEIVED BY	SUB-TOTAL	TAX	Handling/Restock	Shipping	TOTAL AMOUNT
	10478.59	.00	.00	150.00	10628.59

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES

End of Invoice

RM



A Beacon Roofing Supply Company



INVOICE

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

REMIT TO	ROOFING SUPPLY GROUP
	14912 COLLECTIONS CENTER DRIVE
	CHICAGO, IL 60693

INVOICE No.	U517089
INVOICE DATE	11/22/16
DUE DATE	1/06/17
CUSTOMER NO.	351043

PAGE NO. 1

SOLD TO	SPENCER CO. BOE (260)
	C/O ARCHWAY ROOFING
	4809 JENNINGS LANE
	LOUISVILLE, KY 40218

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

CUSTOMER NUMBER	SL3	SHIP VIA	TERMS
351043	G3V	Direct Prepay/Add	NET 45 DAYS
CUSTOMER PURCHASE ORDER NO.	TAX RATE	JOB # and NAME	ORDERED BY
1636 2014	.000	RSG0002 SPENCER CO E.S.	PAT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC2ISO	JMC 2.0" ISO 4X8 GRADE II 20PSI 5 90000954 THANK YOU FOR YOUR BUSINESS! WE STRIVE TO ENSURE YOUR 100% COMPLETE SATISFACTION EACH AND EVERY DELIVERY.  OWER DIRECT BILL APPROVED By: <u>15</u> Date: _____	PC	576	18.1920	10,478.59

RECEIVED BY	SUB-TOTAL	TAX	Handling/Restock	Shipping	TOTAL AMOUNT
	10478.59	.00	.00	150.00	10628.59

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES

End of Invoice

Rm



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:	U654629
INVOICE DATE:	12/13/16
DUE DATE:	1/27/17
ACCOUNT NO:	351043-RSG

SOLD TO:

2082 / 3578 12 1

SHIP TO:

Customer Pickup

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



ENTERED

Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.D.B.	TERMS	
351043	G3V	PICKUP		NET 45 DAYS	
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:		
SPENCER COUNTY	6.000	RSG0002 SPENCER CO E.S. TIM			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCPBS	JMC POLY BATTEN STRIP 250' / BX 70000238 FORMERLY #12574431	6 BX		86.000	516.00
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!					
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	516.00	.00	.00	.00	516.00

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

RE: DALTILE
(Supplier Name)

Purchase Order No. 16362017

MAZZOLI & ASSOC., INC. has received materials in substantial compliance with the contract
(Sub-Contractor)

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
119302605	03/25/2017	796.71
119302477	03/25/2017	479.71
119293070	03/24/2017	153.88
Total Submitted:		1,430.30

Printed Name & Title

Signature

7 MARCH 2017

Date _____



PLEASE REMIT TO
PO BOX 209058
DALLAS , TX 75320-9058

INVOICE

DATE SHIPPED	INVOICE NUMBER	PAGE
02/23/2017	119302605	1
DATE INVOICED	BOL NUMBER	
02/23/2017	266-100008	

TEL:5029680558

*****AUTO**MIXED AADC 373 1101 1 MB 0.423
 |||||
 SPENCER CO BOARD OF EDUCATION
 C/O MAZZOLI AND ASSOCIATES
 4000 CAMP GROUND RD
 LOUISVILLE KY 40211

MAZZOLI AND ASSOCIATES
4000 CAMP GROUND ROAD
LOUISVILLE KY 40211-2137

ACCOUNT NO		CUST PAYER		GROUP KEY		CUSTOMER PO		JOB NAME	
461466001		461466		461466		SPENCER		SPENCER	
CUST REQ DATE		ORDER DATE		TERMS		ORIGINAL INV NO		ORIG INV DATE	
02/23/2017		02/23/2017		NET 30 DAYS					
SHIPPED VIA		SHIPPED FROM		SALES SLIP NO		ORDER NO		PRICE LIST	
DAL-TILE GENERIC		4266-LOUISVILLE		266-92632		Y119212942		LIST PRICE	
QTY ORD UOM	ITEM NUMBER DESCRIPTION					QTY PRICE UOM	NET PRICE PER UNIT	EXTENDED PRICE	
50.000 EA	000000009999623218 CBP VBFG50 VERSA BOND FLEX T/S MORT GRY					50.000 EA	15.47/EA	773.50	
	ENERGY SURCHARGE							23.21	
	SUB TOTAL							796.71	
	TAX EXEMPT # B191								
	INVOICE TOTAL							796.71	
	INVOICE WEIGHT = 2600.000 LB								
								TO BE RECEIVED BY: 03/25/2017	
CUSTOMER NAME			PAYER		INVOICE NO		INVOICE SUMMARY AMOUNT		
SPENCER CO BOARD OF EDUCATION			461466		119302605 DATE 02/23/2017		PAYABLE IN US DOLLARS 796.71		

Past Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is



PLEASE REMIT TO
PO BOX 209058
DALLAS , TX 75320-9058

INVOICE

DATE SHIPPED	INVOICE NUMBER	PAGE
02/23/2017	119302477	1
DATE INVOICED	BOL NUMBER	
02/23/2017	266-100008	

TEL:5029680558

*****AUTO**MIXED AADC 373 1101 1 MB 0.423



SPENCER CO BOARD OF EDUCATION
C/O MAZZOLI AND ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

MAZZOLI AND ASSOCIATES
4000 CAMP GROUND ROAD
LOUISVILLE KY 40211-2137

ACCOUNT NO		CUST PAYER		GROUP KEY		CUSTOMER PO		JOB NAME	
461466001		461466		461466		8011242		SPENCER COUNTY	
CUST REQ DATE		ORDER DATE		TERMS		ORIGINAL INV NO		ORIG INV DATE	
02/23/2017		02/23/2017		NET 30 DAYS					
SHIPPED VIA		SHIPPED FROM		SALES SLIP NO		ORDER NO		PRICE LIST	
DAL-TILE GENERIC		4266-LOUISVILLE		266-92631		Y119118153		LIST PRICE	
QTY	ITEM NUMBER DESCRIPTION					QTY	NET PRICE	EXTENDED	
ORD UOM						PRICE UOM	PER UNIT	PRICE	
25.000 EA	000000009999628512 CBP 25# PLY BL SND #370 DOVE GRAY					25.000 EA	14.94/EA	373.50	
	ENERGY SURCHARGE							11.21	
	FREIGHT							95.00	
	SUB TOTAL							479.71	
	TAX EXEMPT # B191								
	INVOICE TOTAL							479.71	
	INVOICE WEIGHT = 675.000 LB								
							TO BE RECEIVED BY: 03/25/2017		
CUSTOMER NAME		PAYER		INVOICE NO		INVOICE SUMMARY AMOUNT			
SPENCER CO BOARD OF EDUCATION		461466		119302477 DATE 02/23/2017		PAYABLE IN US DOLLARS 479.71			

Past Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is

PM



PLEASE REMIT TO
PO BOX 209058
DALLAS , TX 75320-9058

INVOICE

DATE SHIPPED	INVOICE NUMBER	PAGE
02/22/2017	119293070	1
DATE INVOICED	BOL NUMBER	
02/22/2017		

TEL:5029680558

*****AUTO**MIXED AADC 373 1935 1 MB 0.423



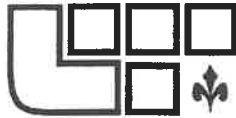
SPENCER CO BOARD OF EDUCATION
C/O MAZZOLI AND ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

**SPENCER CO BOARD OF EDUCATION
C/O MOREL CO LLC
4621 PROXIMITY DR #A
LOUISVILLE KY 40213-2815**

ACCOUNT NO		CUST PAYER		GROUP KEY		CUSTOMER PO		JOB NAME	
461466001		461466		461466		8011242		SPENCER COUNTY	
CUST REQ. DATE		ORDER DATE		TERMS			ORIGINAL INV. NO		ORIG. INV. DATE
02/22/2017		02/22/2017		NET 30 DAYS					
SHIPPED VIA		SHIPPED FROM		SALES SLIP NO		ORDER NO		PRICE LIST	
PICKUP		4266-LOUISVILLE		266-92604		Y119118153		LIST PRICE	
QTY	ITEM NUMBER DESCRIPTION					QTY	NET PRICE	EXTENDED	
ORD UOM						PRICE UOM	PER UNIT	PRICE	
10.000	000000009999628512 CBP 25# PLY BL SND #370 DOVE GRAY ENERGY SURCHARGE SUB TOTAL TAX EXEMPT # B191 INVOICE TOTAL INVOICE WEIGHT = 270.000 LB					10.000 EA	14.94/EA	149.40	
EA								4.48	
								153.88	
								153.88	
						TO BE RECEIVED BY: 03/24/2017			
CUSTOMER NAME			PAYER		INVOICE NO		INVOICE SUMMARY AMOUNT		
SPENCER CO BOARD OF EDUCATION			461466		119293070 DATE 02/22/2017		PAYABLE IN US DOLLARS 153.88		

Past Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is

Rev



**louisville
tile
distributors**



* THIS IS AN INVOICE

INVOICE

INVOICE#	PAGE
178399	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT#	YOUR PO#	TERMS	OUR REF#	ORDER#
2/23/17	2/22/17	WILL CALL		060640	16362018	NET 30 DAYS	2213569	359363
P5/040/401 TT								

BILL TO: SPENCER CO BD OF EDUCATION
C/O MAZZOLI & ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

SHIP TO: SPENCER CO BD OF EDUCATION
C/O MAZZOLI & ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

LINE	ITEM NUMBER	SERIAL#/STYLE#	DESCRIPTION	QTY. ORD.	QTY SHIPPED	QTY BACKED	U/M	PRICE	AMOUNT
0030	CRVA1104BN412	S020.....6315	COLOR BLOX 4X12 BULLNOSE IT'S A BOY!	296.00	296.00		EA	5.240	1551.04
0040	CRVA1104BNL4	S003.....6516	COLOR BLOX 4X12 BULLNOSE LEFT OUT CORNER IT'S A BOY!	6.00	6.00		EA	6.370	38.22
0050	CRVA1104BNR4	S002.....6516	COLOR BLOX 4X12 BULLNOSE RIGHT OUT CORNER IT'S A BOY!	6.00	6.00		EA	6.370	38.22
0120	CRVA1104-12N	S045.N4...6346	COLOR BLOX 12X12 ITS A BOY!	1056.00	1056.00		SF	3.700	3907.20

Branch 040

TOTAL PRICE \$ 5,534.68

TOTAL AMOUNT DUE \$ 5,534.68

THANK YOU FOR YOUR BUSINESS. SPECIAL ORDER, NON STOCK, AND BAGGED GOODS ARE NOT RETURNABLE. 15% RESTOCK FEE ON ALL RETURNABLE ITEMS. CALL 502-371-4988 FOR CREDIT ACCOUNT QUESTIONS.



**louisville
tile
distributors**

RETURN THIS PORTION WITH YOUR REMITTANCE

SPENCER CO BD OF EDUCATION

ACCOUNT#	INVOICE#	DATE
060640	178399	2/23/17

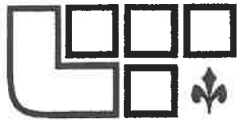
TOTAL PRICE \$ 5,534.68

REMIT TO:

LOUISVILLE TILE DIST. INC. 040
P.O. BOX 37307
LOUISVILLE KY 40233-7307

TOTAL AMOUNT DUE \$ 5,534.68

BW



**louisville
tile
distributors**



* THIS IS AN INVOICE

INVOICE

INVOICE#	PAGE
179012	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT#	YOUR PO#	TERMS	OUR REF#	ORDER#
2/24/17	2/23/17	WILL CALL		060640	16362018	NET 30 DAYS	2213569	359363
P5/040/401 TT								

BILL TO: SPENCER CO BD OF EDUCATION
C/O MAZZOLI & ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

SHIP TO: SPENCER CO BD OF EDUCATION
C/O MAZZOLI & ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

LINE	ITEM NUMBER	SERIAL#/STYLE#	DESCRIPTION	QTY. ORD.	QTY SHIPPED	QTY BACKED	U/M	PRICE	AMOUNT
0010	CRVA1117-12N	S086.N5...6316	COLOR BLOX 12X12 I SEE THE MOON	372.00	372.00		SF	4.250	1581.00
0020	CRVA1104-12N	S045.N4...6346	COLOR BLOX 12X12 ITS A BOY!	1056.00	1056.00		SF	3.700	3907.20
0060	CRVA1101-12N	S165.N5...5426	COLOR BLOX 12X12 SANDBOX	2520.00	2520.00		SF	3.700	9324.00
0070	CRVA1101BN412	S211.....5126	COLOR BLOX 4X12 BULLNOSE SANDBOX	420.00	420.00		EA	5.240	2200.80
0080	CRVA1101BNL4	S041.....5126	COLOR BLOX 4X12 BULLNOSE LEFT OUT CORNER SANDBOX	5.00	5.00		EA	6.370	31.85
0090	CRVA1101BNR4	S042.....5415	COLOR BLOX 4X12 BULLNOSE RIGHT OUT CORNER SANDBOX	5.00	5.00		EA	6.370	31.85
0110	CRVA1104-12N	S045.N4...6346	COLOR BLOX 12X12 ITS A BOY!	192.00	192.00		SF	3.700	710.40

Branch 040

TOTAL PRICE \$ 17,787.10

TOTAL AMOUNT DUE \$ 17,787.10 *PM*

THANK YOU FOR YOUR BUSINESS. SPECIAL ORDER, NON STOCK, AND BAGGED GOODS ARE NOT RETURNABLE. 15% RESTOCK FEE ON ALL RETURNABLE ITEMS. CALL 502-371-4988 FOR CREDIT ACCOUNT QUESTIONS.



**louisville
tile
distributors**

RETURN THIS PORTION WITH YOUR REMITTANCE

SPENCER CO BD OF EDUCATION

ACCOUNT#	INVOICE#	DATE
060640	179012	2/24/17

TOTAL PRICE \$ 17,787.10

REMIT TO:

LOUISVILLE TILE DIST. INC. 040
P.O. BOX 37307

LOUISVILLE

KY 40233-7307

TOTAL AMOUNT DUE \$ 17,787.10

SPENCER CO ELEMENTARY SCHOOL

SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: C.I.M., Inc

(Supplier Name)

Purchase Order No. 16362024

(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.)

W.B. Cole + Assoc., Inc. has received materials in substantial compliance with the contract
(Sub-Contractor)

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

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
1627	NET 30 DAYS	\$ 22,000
Total Submitted:		\$ 22,000

W.B. Cole ^{IV} Pres.
Printed Name & Title

Printed Name & Title _____
Signature _____

2-14-17

Date _____

RM

*INVOICE *

C. I. M. INC.,

11300 DECIMAL DRIVE, LOUISVILLE, KENTUCKY 40299

P.O. BOX 99094, LOUISVILLE, KENTUCKY 40269

PHONE (502) 267-4499; FAX (502) 267-4779

INVOICE

1627

2-14-17

FROM: C.I.M., Inc
P.O. Box 99094
Louisville, KY 40269

TO: Spencer County Board of Education
% Morel Construction Co. LLC
627 West Main Street
Louisville, KY 40202

RE: NEW SPENCER CO. ELEMENTARY SCHOOL
P.O.# 16362024

Materials: Aluminum Storefront

Total Materials Billing \$22,000.00

RM

All materials received and in
good condition
2/14/17

RE: C. I. M., Inc
(Supplier Name)

(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.)

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

RM

Printed Name & Title _____

Signature _____

Date _____

*INVOICE *

2635

C. I. M. INC.,

11300 DECIMAL DRIVE, LOUISVILLE, KENTUCKY 40299
P.O. BOX 99094, LOUISVILLE, KENTUCKY 40269
PHONE (502) 267-4499; FAX (502) 267-4779

FROM: C. I. M., Inc.
P.O. Box 99094
Louisville, KY 40269-0094

3-13-17

TO: Spencer County Board of Education
% Morel Construction Co. LLC
627 West Main Street
Louisville, KY 40202

RE: New Spencer Co. Elementary School
P.O.# 16362024

Materials: Aluminum Storefront, Curtainwall, Glass

Total Materials Billing: \$44,000

PM

all material in good condition
see calc, pgs

RE: Allied Technologies
(Supplier Name)

3/9/17 Date

Allied Technologies of Kentucky, Inc.
3004 EastPoint Parkway
Louisville, KY 40223
USA

Invoice
Invoice Number:
ATK17-1165

Invoice Date:
Mar 2, 2017

Voice: (502) 245-8382
Fax: (502) 245-8392

Page:
1

Sold To:

SPENCER CO BOARD OF EDUCATION
C/O R & R INC.
1725 MELLWOOD AVE
LOUISVILLE, KY 40202

Ship to:

SPENCER CO BOARD OF EDUCATION
C/O R & R INC.
101 MCALISTER LANE
TAYLORSVILLE, KY 40071

Customer ID		Customer PO		Payment Terms	
SPENCER CO ELEM		16362031		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
DC		Courier		2/28/17	4/1/17
Quantity	Item	Description		Unit Price	Extension
	G1	LOT OF SPIRAL DUCT & FITTINGS			6,000.00

Check No:

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
TOTAL	6,000.00

Rm

PM

SPENCER CO ELEMENTARY SCHOOL

SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Plumbers Supply
(Supplier Name)

Purchase Order No. 16362034

(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.)

R & R Inc. of Louisville 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
8307189		\$ 12.96
8308609		13.68
8322766		38.23
8325488		27.95
Total Submitted:		\$ 92.82

Dennis L. Hunter / Controller
Printed Name & Title

Dem. L. Hunt
Signature

3/9/12 Date



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 8307189
Invoice Date: 02/09/17
ORDER NUMBER: 10438498

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
Louisville KY 40206

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167SWVT-2/8/2017 10:01:18					PROX NET 60	04/25/17	04/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-02-08 09:52:06		30378270		Lee Sharp			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: DT: Drive Thru Tracking #:

1	6	6	0	EA	CH1004	EA	2.1600	12.96
				1.0	4 PVC DWV CPLG 05936	1		
					Ordered As: PDWVC4			

V-52562

Total Lines: 1

SUB-TOTAL 12.96
TAX 0.00
AMOUNT DUE 12.96

RM

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

INVOICE

INVOICE: 8308609
Invoice Date: 02/10/17
ORDER NUMBER: 10439481

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
Louisville KY 40206

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167SWVT-2/8/2017 15:22:26					PROX NET 60	04/25/17	04/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-02-08 15:20:38		30379066		Lee Sharp			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: DT: Drive Thru Tracking #:

1	8	8	0	EA	CH3212	EA	1.2600	10.08
				1.0	2 PVC DWV 1/8 BEND 05886	1		
					Ordered As: PDWV18B2			
2	4	4	0	EA	CH1064	EA	0.9000	3.60
				1.0	4 PVC DWV CO PLUG 05942	1		

V-52563

Total Lines: 2

SUB-TOTAL 13.68
TAX 0.00
AMOUNT DUE 13.68

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: DKB FMK PKG



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 8322766
Invoice Date: 02/24/17
ORDER NUMBER: 10457877

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

Customer ID: 122020

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
1067-WAPI/SWVT-2/23/2017 09:42:43		PROX NET 60	04/25/17	04/25/17	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2017-02-23 09:23:35		30394824	Lee Sharp		JUNIOR.WATERBURY			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: DT: Drive Thru Tracking #:

1	13	13	0	EA	WB07007 1.0 1/2 COPPER CAP Ordered As: CC12	EA 1	0.2374	3.09
2	10	10	0	EA	MI456.12 1.0 1/2 SPLIT RING HANGER COPPER HANGER	EA 1	0.8553	8.55
3	6	6	0	EA	MI456.1 1.0 1 SPLIT RING HANGER COPPER	EA 1	0.9737	5.84
4	12	12	0	EA	CH116112 1.0 1-1/2 PVC DWV CAP 05977	EA 1	0.9374	11.25
5	40	40	0	EA	PHD141.2 1.0 2in SPRINKLER HANGER W/3/8 TAP OLD PART #: TOLCO200.2	EA 1	0.2375	9.50

V 52606

Total Lines: 5

SUB-TOTAL 38.23
TAX 0.00
AMOUNT DUE 38.23

PM

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 8325488
Invoice Date: 02/28/17
ORDER NUMBER: 10462086

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
Louisville KY 40206

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-SWVT-2/27/2017 13:55:36					PROX NET 60	04/25/17	04/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-02-27 13:26:51		30398454		Lee Sharp			JUNIOR.WATERBURY	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: DT: Drive Thru Tracking #:

1	2	2	0	EA	L95-202	EA	13.9755	27.95
			1.0		QT ADHESIVE-LUBE FOR SOIL ONLY (GACO)	1		
					Also on Display			
					ORM-D			
					EMERGENCY #: 800-535-5053			
					Ordered As: GACO			

Total Lines: 1.

SUB-TOTAL 27.95
TAX 0.00
AMOUNT DUE 27.95

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RE: Rogers Group Inc.
(Supplier Name)

(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.)

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:

[illegible]

Signature Lana Shearer

2-27-17 Date

CORP.	CUSTOMER	CENTER
038	37361102	0086

INVOICE

INVOICE NO.

0086210327

SOLD TO:

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

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

INVOICE DATE 02/13/2017
JOB NUMBER SPENCER CO ELEMENTAR

PO NUMBER 16362039/SPENCER CO
ELEMENTARY/101 MCMALLISTER AVE

TERMS 30 NET

Visit our web site: www.rglink.com

All amounts are in US dollars.

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.

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 DELINQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
02/13/2017	000233	DENSE GRADE						
<i>Rec'd 2/27/17</i> <i>OK to Pay</i> <i>James Shearer</i> <i>Randle-Davies Const</i> <i>P.O. 16362039</i>			✓1827429	6601978	24.47	TN	\$13.00	\$318.12
			✓1827430	6601070	24.68	TN	\$13.00	\$320.84
			✓1827431	6601978	23.95	TN	\$13.00	\$311.36
			✓1827432	6600789	24.81	TN	\$13.00	\$322.54
			✓1827458	6601978	23.71	TN	\$13.00	\$308.24
			✓1827459	6601978	24.16	TN	\$13.00	\$314.08
			✓1827461	6601070	25.11	TN	\$13.00	\$326.44
			✓1827466	6600789	25.50	TN	\$13.00	\$331.50
			✓1827491	6601978	24.14	TN	\$13.00	\$313.82
			✓1827493	6601978	23.56	TN	\$13.00	\$306.28
			✓1827501	6601070	25.13	TN	\$13.00	\$326.70
			✓1827504	6600789	25.27	TN	\$13.00	\$328.52
			✓1827533	6601978	24.37	TN	\$13.00	\$316.82
			✓1827535	6601978	23.57	TN	\$13.00	\$306.42
			✓1827544	6601070	25.42	TN	\$13.00	\$330.46
			✓1827545	6600789	25.21	TN	\$13.00	\$327.74
			✓1827569	6601978	24.21	TN	\$13.00	\$314.74
			✓1827572	6601978	23.49	TN	\$13.00	\$305.38
			✓1827586	6600789	24.06	TN	\$13.00	\$312.78
			✓1827587	6601070	23.93	TN	\$13.00	\$311.10
			✓1827604	6601978	24.36	TN	\$13.00	\$316.68
			✓1827607	6601978	24.31	TN	\$13.00	\$316.04
Subtotal					537.42			\$6,986.60

ROGERS GROUP, INC.

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
537.42	\$0.00	\$6,986.60	\$0.00	\$0.00	\$6,986.60

CORP.	CUSTOMER	CENTER
038	37361102	0086

REMITTANCE STUB

INVOICE NO.

0086210327

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

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT

\$6,986.60

CORP.	CUSTOMER	CENTER
038	37361102	0086

INVOICE

INVOICE NO.
0086210327

SOLD TO:

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

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

INVOICE DATE 02/13/2017
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.

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PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000233	DENSE GRADE	537.42	\$6,986.60

*** Pay This Amount: \$6986.6***

