

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

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

Sherman Carter Barnhart PLLC
2405 Harrodsburg Road
Lexington, KY 40504

CONTRACT FOR: CONTRACT DATE: 4/25/16

APPLICATION NO: 11 Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 4/17/17

ARCHITECT'S PROJECT NO: 1257

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$50,440.00	\$0.00
Approved this Month			
Number	Date Approved		
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:  Date: 4-18-17

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	\$9,006,799.00

5. RETAINAGE:

a. 5 % of Adjusted Contract Amount (Column C on Continuation Sheet)	\$578,807.00
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	\$8,427,992.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$7,490,657.00
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9. BALANCE TO FINISH, PLUS RETAINAGE	\$937,335.00
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(Line 3 less Line 6)

State of: Kentucky County of: Jefferson

Subscribed and sworn to before me this 18th day of April, 2017

Notary Public: 

My Commission expires: Oct 18, 2019

AMOUNT CERTIFIED

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

ARCHITECT: 0 \$937,335.00

By:  Date: 4.20.17

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: 11
Application Date: 4/17/2017
Period To: 4/17/2017
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 THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J 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	60,200.00	6,020.00	0.00	66,220.00	77	19,780.00	0.00
5	Supervision	285,500.00	199,850.00	19,985.00	0.00	219,835.00	77	65,665.00	0.00
6	Close Out Documents	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
7	<u>Sitework</u>								
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	<u>Asphalt Paving</u>								
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	<u>Fencing</u>	9,500.00	0.00	0.00	0.00	0.00	0	9,500.00	0.00
21	<u>Lawns</u>	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
22	<u>Concrete</u>								
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	72,000.00	0.00	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	3,500.00	0.00	70,000.00	100	0.00	0.00
29	<u>ICF Concrete</u>		0.00						
30	Installation of ICF	584,000.00	566,480.00	17,520.00	0.00	584,000.00	100	0.00	0.00
31	Window and Door Bucks	29,000.00	23,130.00	870.00	5,000.00	29,000.00	100	0.00	0.00
32	Equipment	93,000.00	90,210.00	2,790.00	0.00	93,000.00	100	0.00	0.00
33	<u>Rough Carpentry</u>								
34	Roof Blocking								
35	Labor	70,000.00	53,900.00	16,100.00	0.00	70,000.00	100	0.00	0.00
36	Material	30,000.00	23,100.00	6,900.00	0.00	30,000.00	100	0.00	0.00
37	Interior								
38	Labor	45,000.00	38,250.00	6,750.00	0.00	45,000.00	100	0.00	0.00
39	Material	20,000.00	17,000.00	3,000.00	0.00	20,000.00	100	0.00	0.00
40	<u>Masonry</u>								
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	357,500.00	165,000.00	0.00	522,500.00	95	27,500.00	0.00
44	Bond	46,000.00	46,000.00	0.00	0.00	46,000.00	100	0.00	0.00
45	<u>Precast Conc.</u>								
46	Erection	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	0.00
47	<u>Steel Erection</u>								
48	Structural Steel	96,000.00	90,240.00	3,840.00	0.00	94,080.00	98	1,920.00	0.00
49	Joist	56,000.00	54,880.00	1,120.00	0.00	56,000.00	100	0.00	0.00
50	Deck	64,000.00	61,440.00	2,560.00	0.00	64,000.00	100	0.00	0.00
51	Miscellaneous	22,000.00	16,280.00	3,740.00	0.00	20,020.00	91	1,980.00	0.00

CONTINUATION SHEET

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

Application Number: 11
Application Date: 4/17/2017
Period To: 4/17/2017
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 THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
52	Stairs/Ladders	17,000.00	5,610.00	0.00	0.00	5,610.00	33	11,390.00	0.00
53	<u>Roof and Sheet Metal</u>								
54	TPO Roofing	282,000.00	177,660.00	50,760.00	0.00	228,420.00	81	53,580.00	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	950.00	0.00	950.00	5	18,050.00	95.00
64	Material	6,000.00	0.00	300.00	0.00	300.00	5	5,700.00	30.00
65	<u>Doors/Frames/HDWE</u>								
66	Labor	60,000.00	25,200.00	1,800.00	0.00	27,000.00	45	33,000.00	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	30,595.00	21,100.00	0.00	51,695.00	49	53,805.00	0.00
72	Glazing	44,000.00	0.00	21,120.00	0.00	21,120.00	48	22,880.00	2,112.00
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	3,000.00	0.00	3,000.00	20	12,000.00	300.00
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	116,100.00	13,500.00	0.00	129,600.00	48	140,400.00	0.00
83	Framing	174,500.00	76,780.00	59,330.00	0.00	136,110.00	78	38,390.00	0.00
84	Insulation	17,000.00	7,480.00	680.00	0.00	8,160.00	48	8,840.00	0.00
85	<u>Acoustic Tile</u>								
86	Installation	85,000.00	11,050.00	24,650.00	0.00	35,700.00	42	49,300.00	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	28,420.00	25,480.00	0.00	53,900.00	55	44,100.00	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	8,520.00	17,040.00	0.00	25,560.00	18	116,440.00	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
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Application Number: 11
Application Date: 4/17/2017
Period To: 4/17/2017
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	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
	VALUE	FROM PREV. APPLICATION (D+E)	THIS PERIOD						
103	<u>Food Service Equipment</u>		0.00						
104	Installation	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
105	<u>Fold Up Desk</u>								
106	Labor	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
107	Material	1,000.00	0.00	1,000.00	0.00	1,000.00	100	0.00	100.00
108	<u>Bleachers</u>								
109	Installation	11,000.00	0.00	0.00	0.00	0.00	0	11,000.00	0.00
110	<u>Athletic Equipment</u>								
111	Installation	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
112	<u>Flagpole</u>								
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	<u>Misc Specialties</u>								
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	300.00	0.00	300.00	10	2,700.00	30.00
122	Projection Screen	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
123	<u>Lockers</u>		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	<u>Corner Guards</u>								
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	<u>Elevator</u>								
130	Installation	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
131	<u>Sprinkler</u>		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	75,700.00	0.00	0.00	75,700.00	100	0.00	0.00
134	Inside Labor	57,300.00	22,920.00	11,460.00	0.00	34,380.00	60	22,920.00	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	<u>Mechanical</u>								
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	5,400.00	6,600.00	0.00	12,000.00	80	3,000.00	0.00
142	Insulation Plumb Labor	29,000.00	10,730.00	12,470.00	0.00	23,200.00	80	5,800.00	0.00
143	Insulation Plumb HVAC Pipe Mat	13,000.00	0.00	12,350.00	0.00	12,350.00	95	650.00	0.00
144	Insulation Plumb Hvac Pipe Labor	22,000.00	0.00	8,360.00	0.00	8,360.00	38	13,640.00	0.00
145	Insulation Duct Material	11,000.00	3,960.00	3,190.00	0.00	7,150.00	65	3,850.00	0.00
146	Insulation Duct Labor	37,000.00	9,620.00	9,620.00	0.00	19,240.00	52	17,760.00	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	115,830.00	1,170.00	0.00	117,000.00	100	0.00	0.00
150	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	36,120.00	3,360.00	0.00	39,480.00	94	2,520.00	0.00
152	Domestic Water Labor	98,000.00	91,140.00	4,900.00	0.00	96,040.00	98	1,960.00	0.00
153	Domestic Water Service	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	0.00

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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					
154	Plumbing Fixt & Equip Install	58,000.00	28,420.00	5,800.00	0.00	34,220.00	59	23,780.00	0.00
155	Hydronic Pipe Material	64,000.00	56,320.00	4,480.00	0.00	60,800.00	95	3,200.00	0.00
156	Hydronic Piping Install	149,000.00	116,220.00	26,820.00	0.00	143,040.00	96	5,960.00	0.00
157	Outdoor Air Unit Install	26,000.00	15,600.00	7,280.00	0.00	22,880.00	88	3,120.00	0.00
158	Heat Pump Install	21,000.00	8,400.00	10,500.00	0.00	18,900.00	90	2,100.00	0.00
159	Pump/Equip Install	10,500.00	9,450.00	1,050.00	0.00	10,500.00	100	0.00	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	145,600.00	31,200.00	0.00	176,800.00	85	31,200.00	0.00
162	Ductwork Install	266,000.00	202,160.00	23,940.00	0.00	226,100.00	85	39,900.00	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	21,730.00	795.00	0.00	22,525.00	85	3,975.00	0.00
166	DDC Control & Devices	61,000.00	52,460.00	0.00	0.00	52,460.00	86	8,540.00	0.00
167	Control Install	48,000.00	17,280.00	10,560.00	0.00	27,840.00	58	20,160.00	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	43,800.00	18,250.00	0.00	62,050.00	85	10,950.00	0.00
182	Electrical Rough-In-Labor Area A	113,000.00	67,800.00	28,250.00	0.00	96,050.00	85	16,950.00	0.00
183	Electrical Rough-In-Materials Area B	56,000.00	50,400.00	5,600.00	0.00	56,000.00	100	0.00	0.00
184	Electrical Rough-In-Labor Area B	113,000.00	101,700.00	11,300.00	0.00	113,000.00	100	0.00	0.00
185	Electrical Rough-In-Materials Area C	52,000.00	44,200.00	7,800.00	0.00	52,000.00	100	0.00	0.00
186	Electrical Rough-In-Labor Area C	98,500.00	83,725.00	14,775.00	0.00	98,500.00	100	0.00	0.00
187	Installation of Lighting-Area A	101,000.00	15,150.00	5,050.00	0.00	20,200.00	20	80,800.00	0.00
188	Installation of Lighting-Area B	99,000.00	14,850.00	4,950.00	0.00	19,800.00	20	79,200.00	0.00
189	Installation of Lighting-Area C	100,000.00	15,000.00	5,000.00	0.00	20,000.00	20	80,000.00	0.00
190	Electrical Devices & Trim-Materials Area A	15,000.00	0.00	15,000.00	0.00	15,000.00	100	0.00	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	10,000.00	0.00	10,000.00	100	0.00	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	10,500.00	0.00	10,500.00	100	0.00	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	39,500.00	0.00	0.00	39,500.00	100	0.00	0.00
197	Site Electrical-Labor/Equipment DRWG. SU2.1	27,000.00	27,000.00	0.00	0.00	27,000.00	100	0.00	0.00
198	Electrical Distribution Equipment Labor	54,000.00	48,600.00	5,400.00	0.00	54,000.00	100	0.00	0.00
199	Fire Alarm Package Material	17,000.00	4,250.00	12,750.00	0.00	17,000.00	100	0.00	0.00
200	Fire Alarm Package Labor	18,000.00	4,500.00	9,900.00	0.00	14,400.00	80	3,600.00	0.00
201	Security Package Material	28,500.00	2,850.00	25,650.00	0.00	28,500.00	100	0.00	0.00
202	Security Package Labor	24,000.00	2,400.00	15,600.00	0.00	18,000.00	75	6,000.00	0.00
203	Intercom Package Labor	25,500.00	2,550.00	12,750.00	0.00	15,300.00	60	10,200.00	0.00
204	Cafeteria Sound System Package Material	46,000.00	0.00	18,400.00	0.00	18,400.00	40	27,600.00	0.00
205	Cafeteria Sound System Package Labor	38,000.00	0.00	3,800.00	0.00	3,800.00	10	34,200.00	0.00

CONTINUATION SHEET

Page 5 of 5

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

Application Number: 11
Application Date: 4/17/2017
Period To: 4/17/2017
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					
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	14,375.00	0.00	0.00	14,375.00	25	43,125.00	0.00
208	Alternate #5 Labor	42,500.00	10,625.00	0.00	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	\$ 8,064,464.00	\$ 937,335.00	\$ 5,000.00	\$ 9,006,799.00	77.8	\$ 2,569,341.00	\$ 581,474.00

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 Mered Construction to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
678769	3-13-17	4,312. ⁵⁰
680410	3-20-17	1,237. ⁵⁰
687045	4-7-17	0
687703	4-10-17	0
Total Submitted:		\$ 5,500. ⁰⁰

RM

Timothy L. Merts Project Manager
Printed Name & Title

Signature 

4-18-17 Date

**INVOICE****678769****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	03/13/2017	120	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

WAL-CRETE 3/8" GRAVEL	9.00	1893	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE 3/8" GRAVEL	9.00	1894	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE 3/8" GRAVEL	9.00	1897	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE 3/8" GRAVEL	9.00	1898	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE 3/8" GRAVEL	9.00	1899	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	

PRODUCT RECAP5.00 1015
45.00 1032
45.00 35215ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
WINTER CHARGE (NOV 1-MARCH 31)
WAL-CRETE 3/8" GRAVEL

**INVOICE****678769****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	03/13/2017	120	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

IF PAYMENT IS MADE BY 04/10/2017, DISCOUNT FOR INVOICE IS 135.00

TOTAL QUANTITY:	45.00	SUB TOTAL	4,312.50
		SALES TAX	0.00
		AMOUNT DUE	4,312.50



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

INVOICE

680410

2001
morel

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	03/20/2017	77	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE 3/8" GRAVEL	9.00	1921	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE 3/8" GRAVEL	9.00	1922	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE 3/8" GRAVEL	9.00	1923	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE 3/8" GRAVEL	9.00	1924	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE 3/8" GRAVEL	9.00	1925	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE 3/8" GRAVEL	9.00	1926	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE 3/8" GRAVEL	9.00	1927	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00

CONTINUED...

**INVOICE****680410****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	03/20/2017	77	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

WAL-CRETE 3/8" GRAVEL	9.00	1928	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE 3/8" GRAVEL	9.00	1929	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	

PRODUCT RECAP9.00 1015
81.00 1032
81.00 35215ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
WINTER CHARGE (NOV 1-MARCH 31)
WAL-CRETE 3/8" GRAVEL

IF PAYMENT IS MADE BY 04/10/2017, DISCOUNT FOR INVOICE IS 243.00

TOTAL QUANTITY: 81.00 SUB TOTAL
SALES TAX
AMOUNT DUE7,762.50
0.00
7,762.50*exceeds PO amount
pay only \$1,237.50
\$1,237.50*

RE: _____ IMI _____
(Supplier Name)

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:

4-7-17
Date



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

4555

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

Customer No.	Invoice Date	invoice No.
97970	02/24/2017	20199802
Total Due if Paid by	03/10/2017	\$134.50
Total Due if Paid after	03/10/2017	\$137.50

Delivery Address

SPENCER CO ELEMENTARY

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

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	30	WINTER SERVICE FEE	1.00	/y	4.00	4.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 87822439						

Primer

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$3.00	03/10/2017	1.00 cy	\$137.50	\$.00	\$137.50

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	02/24/2017	20199802
Total Due if Paid by	03/10/2017	\$134.50
Total Due if Paid after	03/10/2017	\$137.50
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	02/24/2017	20199801
Total Due if Paid by	03/10/2017	\$3,954.00
Total Due if Paid after	03/10/2017	\$4,062.00

Delivery Address

SPENCER CO ELEMENTARY

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

4555

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	5115CC	5000-NA-CF-PGRAVEL-CC	36.00	cy	102.50	3,690.00
878	16000	MRWR (MID RANGE WR)	36.00	/y	5.00	180.00
878	30	WINTER SERVICE FEE	36.00	/y	4.00	144.00
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00
* 87822440, 87822443, 87822447, 87822452						

* * THANK YOU FOR YOUR BUSINESS * *

PM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$108.00	03/10/2017	36.00 cy	\$4,062.00	\$.00	\$4,062.00

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 2 0 1 *

Customer No.	Invoice Date	Invoice No.
97970	02/24/2017	20199801
Total Due if Paid by	03/10/2017	\$3,954.00
Total Due if Paid after	03/10/2017	\$4,062.00
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

RE: TAAI Commercial INTERGEN 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]

17,728 $\cdot \frac{50}{42}$

Signature Robert H. Arnold

4-11-2017

Date _____

RM



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

INVOICE

: 1692173

Order #: 1373800 - 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
AREA C
TAYLORSVILLE, KY 40071

Invoice Date 3/14/2017			Date Ordered 02/22/2017		Date Shipped 03/14/2017		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	
14,976	SF	312	PC	D5812XPHA	5/8X4X12 FC XP HI ABUSE	0.480	SF	23.040	PC	7,188.48	
14,400	SF	300	PC	D5812XP	5/8X4X12 FC XP HUMIDITY RESISTANT	0.340	SF	16.320	PC	4,896.00	
		29,376.00	SF		Total Square Feet Drywall						
					Subtotal of line items					12,084.48	
					Delivery/Stocking					25.00	

SPECIAL ORDER AND NON-STOCK ITEMS POLICY

The material above contains special order or non-stock items.
Special order and non-stock items are not eligible for return.
Special order and non-stock items will be invoiced within 10 days
of being received at NexGen's warehouse.

Please sign and date to authorize the purchase of the material above

Authorized signature

Date

Total Invoice Amount Due
12,109.48

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

: 1700273

Order #: 1388058 - 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		
04/04/2017		03/31/2017		04/04/2017		NEXGEN TRUCKS				
Terms		Order Entered By		Salesperson				Customer PO#		
NET 30 DAYS		CESAR LOPEZ		TODD BROW				16362011		
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount
2,240	SF	70	PC	D128SR	1/2X4X8 USG SECUROCK SHEATHING	0.550	SF	17.600	PC	1,232.00
2	CT	2	CT	FS200	2 S FINE THREAD @3500/CTN	42.063	CT	42.063	CT	84.13
		2,240.00	SF		Total Square Feet Drywall					
					Subtotal of line items					1,316.13
					Delivery/Stocking					25.00
						Total Invoice Amount Due				
						1,341.13				

Customer Copy

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

3-13-2017
Date

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

Reprint

INVOICE

: 1687477

Order #: 1374590 - 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 02/24/2017		Date Shipped 03/01/2017		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE		
Terms NET 30 DAYS		Order Entered By MICHELLE MAUPIN		Salesperson TODD BROW				Customer PO# PO16362011		
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount
1,000	LF	100	PC	M358CSJ18-10	3-5/8X10 CSJ STUD 18 GA	0.781	LF	7.810	PC	781.00
840	LF	70	PC	M358CSJ18-12	3-5/8X12 CSJ STUD 18 GA	0.781	LF	9.372	PC	656.04
730	LF	73	PC	M358TSB18-10	3-5/8X10 TSB TRACK 18 GA	0.656	LF	6.560	PC	478.88
96	LF	12	PC	M6CSJ18-8	6X8 CSJ STUD 18 GA	1.040	LF	8.320	PC	99.84
310	LF	31	PC	M6CSJ18-10	6X10 CSJ STUD 18 GA	1.040	LF	10.400	PC	322.40
240	LF	20	PC	M6CSJ18-12	6X12 CSJ STUD 18 GA	1.040	LF	12.480	PC	249.60
280	LF	28	PC	M6TSB18-10	6X10 TSB TRACK 18 GA	0.906	LF	9.060	PC	253.68
1	CT	1	CT	FWD12	8X1/2 S-12 WAFERHEAD @37.8LB/CTN (34Z)	80.250	CT	80.250	CT	80.25
Subtotal of line items										2,921.69
Delivery/Stocking										25.00
Total Invoice Amount Due										2,946.69

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

Reprint

INVOICE

#: 1687736

Order #: 1376361 - 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 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	
1,680	LF	120	PC	M6S20-14	6X14 STUD 20 GA	0.550	LF	7.700	PC	924.00	
250	LF	25	PC	M6T20-10	6X10 TRACK 20 GA	0.544	LF	5.440	PC	136.00	
200	LF	20	PC	M6SLOT20-10	6X10 SLOTTED TRACK 20 GA	1.618	LF	16.180	PC	323.60	
100	CT	100	CT	JPFAPC-50	PROFORM ALL PURPOSE @50LB/CTN	8.313	CT	8.313	CT	831.30	
40	CT	40	CT	JPFLC	PROFORM LITE @4.5GAL/CTN	9.688	CT	9.688	CT	387.52	
20	RL	20	RL	JPT-500-GB	500FT GOLDBOND JOINT TAPE @10/CTN	3.438	RL	3.438	RL	68.76	
100	PC	2	CT	BV9110	5/8X10 TEARAWAY L-BEAD @50/CTN	1.733	PC	86.650	CT	173.30	
100	PC	2	CT	BM103-10	1-1/4X10 METAL CORNERBEAD @50/CTN	1.625	PC	81.250	CT	162.50	
12	PC	12	PC	X5215	OSI FORMULA 38 - 29OZ	4.000	PC	4.000	PC	48.00	
50	PC	1	CT	BPB1SW-10	10 B1 SUPERWIDE PAPERFACE CORNERBEAD @50/CTN	2.588	PC	129.400	CT	129.40	
Subtotal of line items										3,184.38	
Delivery/Stocking										25.00	



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

Reprint

INVOICE

#: 1687961

Order #: 1374561 - 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		
03/02/2017		02/24/2017		03/02/2017		NEXGEN TRUCKS				
Terms		Order Entered By		Salesperson				Customer PO#		
NET 30 DAYS		MICHELLE MAUPIN		TODD BROW				ELEMENTARY SCHOOL / 16362011		
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount
20	LF	2	PC	M10TSB18-10	10X10 TSB TRACK 18 GA	1.631	LF	16.310	PC	32.62
224	LF	14	PC	M10CSJ18-16	10X16 CSJ STUD 18 GA	1.894	LF	30.304	PC	424.26
					Subtotal of line items					456.88
					Delivery/Stocking					25.00

SPECIAL ORDER AND NON-STOCK ITEMS POLICY

=====

The material above contains special order or non-stock items.
Special order and non-stock items are not eligible for return.
Special order and non-stock items will be invoiced within 10 days
of being received at NexGen's warehouse.

=====

Please sign and date to authorize the purchase of the material above

Authorized signature

Date

Total Invoice Amount Due
481.88

Customer Copy

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

DM



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

Reprint

INVOICE

#: 1687962

Order #: 1374673 - 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 03/02/2017			Date Ordered 02/24/2017		Date Shipped 03/02/2017		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE		
Terms NET 30 DAYS			Order Entered By MICHELLE MAUPIN		Salesperson TODD BROW				Customer PO# PO 16362011		
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
392	LF	28	PC	M358CSJ18-14	3-5/8X14 CSJ STUD 18 GA	0.958	LF	13.412	PC	375.54	
552	LF	69	PC	M6CSJ18-8	6X8 CSJ STUD 18 GA	1.266	LF	10.128	PC	698.83	
990	LF	99	PC	M6CSJ18-10	6X10 CSJ STUD 18 GA	1.266	LF	12.660	PC	1,253.34	
1,520	LF	152	PC	M6TSB18-10	6X10 TSB TRACK 18 GA	1.113	LF	11.130	PC	1,691.76	
					Subtotal of line items					4,019.47	
					Delivery/Stocking					25.00	

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

RE:

(Supplier Name)

16362014

(Sub-Contractor)

More Construction

Total Submitted:

Printed Name & Title

Signature

41817

Date _____



INVOICE

Page 1 of 1

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

INVOICE NO.	V561
INVOICE DATE	04/01/17
DUE DATE	05/20/17
CUSTOMER NO.	3510

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:

2033 1 MB 0.423 E0048X 10096 D2373929827 S2 P4144501 0001:0002



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

SLS		SHIP VIA		TERMS	
G3V		OUR TRUCK		NET 45 DAYS	
CUSTOMER PURCHASE ORDER NO.		TAX	JOB # AND NAME		ORDERED BY
SPENCER CO.		.000	RSG0002 SPENCER CO E.S.		PAT
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCHL8	JMC 8" HIGH LOAD FASTENER #15 70000191//335263 500/CTN	CTN	4	174.0000	696.00
JMCPL3M	JMC 3" ULTRAFast METAL PLATE INSULATION PLATE (RECESSED) 70000143/335176 1000/CTN	CTN	3	78.0000	234.00
WITH ALMOST 90 YEARS OF EXPERIENCE IN THE ROOFING INDUSTRY, OUR COMBINED SERVICES WILL MEET YOUR BUILDING PRODUCTS NEEDS. Archway Roofing & Sheet Metal Systems, Inc. OWER DIRECT BILL APPROVED By: <u>15</u> Date: <u>4/17/17</u>					
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING
		930.00	.00	30.00	.00
				TOTAL AMOUNT	
				960.00	

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

101:0002

RE: Roofing Supply Group
(Supplier Name)

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

[illegible]

Liza Woods | Office Manager
Printed Name & Title
Liza Woods
Signature

4.12.17
Date



INVOICE

Page 1 of 1

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

INVOICE NO.	V430117
INVOICE DATE	03/21/17
DUE DATE	05/05/17
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:

5011 AB 0.403 E0116X I0232 D2329429415 S2 P4092103 0001:0002



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

SLS		SHIP VIA		TERMS	
G3V		OUR TRUCK		NET 45 DAYS	
CUSTOMER PURCHASE ORDER NO.		TAX	JOB # AND NAME		ORDERED BY
SPENCER CO		.000	RSG0002 SPENCER CO E.S.		JOSH DUNN
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCTPO5MADH	***** HAZARDOUS MATERIAL ***** JMC+TPO MEMBRANE ADHESIVE 5GAL 70000540 (SOLVENT-BASED) ADHESIVES *****	5GL	12	86.9600	1,043.52
JMCTSC6010100WH	JMC SC TPO 60MIL 10'X100' WHITE SCOTTSBORO PLANT 90001408 FORMERLY #3841042	RL	5	582.7100	2,913.55
THANK YOU FOR YOUR BUSINESS! WE STRIVE TO ENSURE YOUR 100% COMPLETE SATISFACTION EACH AND EVERY DELIVERY.					
 OWER DIRECT BILL APPROVED By: <u>R</u> Date: _____					

RECEIVED BY

SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
3957.07	.00	45.00	.00	4002.07

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

0001:0002



INVOICE

Page 1 of 1

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

INVOICE NO.	V410399
INVOICE DATE	03/17/17
DUE DATE	05/01/17
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:

3001 1 MB 0.423 E0065X 10133 D2321464923 S2 P4071587 0001:0002

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

SHIP TO:

Customer Pickup

1605

SLS	SHIP VIA	TERMS
G3V	PICKUP	NET 45 DAYS

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
SPENCER COUNTY	6.000	RSG0002 SPENCER CO E.S.	PAT HIGGINS

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCUF158P	JMC 1 5/8" ULTRAFast #12 PHILLI SCREW 1269299/335136 1000/CTN 70000147	CTN	1	41.1100	41.11
CRMRF9	CRM ROLLER FRAME 9" RF-9 9" ROLLER CAGE	EA	6	1.7700	10.62
CRMH60MT	CRM 60" METAL THREADED HANDLE H60MT 12/CTN	EA	6	4.6400	27.84
CRMWR10B	CRM WHITE RAGS 10LB BOX WP-CLOTH	BX	1	25.6200	25.62
JMCTPODM24W	JMC TPO DETAIL MEMB WHI 24"X50' FORMERLY #1272053/70000406 90001241	RL	1	230.9700	230.97

THANK YOU FOR YOUR BUSINESS! WE STRIVE TO
ENSURE YOUR 100% COMPLETE SATISFACTION EACH AND
EVERY DELIVERY.

Archway Roofing & Sheet Metal Systems, Inc.

OWER DIRECT BILL
APPROVED

By: _____
Date: _____

RECEIVED BY

SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
336.16	.00	.00	.00	336.16

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

001:0002

Am

RE:

(Supplier Name)

16342015

Archway Roofing
(Sub-Contractor)

(Sub-Contractor)

More Construction

Total Submitted:

5,86204

Printed Name & Title

Signature

4-3-17

Date _____

RM



Norrenbrock Co., Inc.

18010 Meeting House Road
Fisherville, KY 40023
Phone: 502-266-9986

Invoice

DATE	INVOICE #
3/23/2017	2690

BILL TO
Spencer County BOE c/o: Archway Roofing 4809 Jennings Ln. Louisville, KY 40055 Job: New Spencer County Elem.

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT NO.
16362015	Net 30	ACN	3/23/2017			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
653	Soffit	Fabral Posi Lock Soffit - Vented, .032 alum. - Stone Gray	3.08	2,011.24T
11,094	Flat Stock	Flat Stock 22ga. Std. Kynar finish - Stone Gray	1.15	12,758.10T
402	Flat Stock	Flat Stock .032 alum. Std. Kynar finish - Stone Gray	1.35	542.70T
500	Pop Rivets	Pop Rivets - Stone Gray	0.15	75.00T
1	Freight	Freight Tax NOT Included	475.00	475.00T 0.00

- Please make sure
Spencer County BOE
has our new address:

check payable to:

Norrenbrock Company
18010 Meeting House Rd
Fisherville, Ky 40023

Archway Roofing
& Sheet Metal
Systems, Inc.
**ER DIRECT BILL
APPROVED**
115
4/14/17

orney's fees, collection cost and will be

Total \$15,862.04

RM

RE:

Date _____

**PLEASE REMIT TO**

PO BOX 209058
DALLAS, TX 75320-9058

INVOICE

DATE SHIPPED	INVOICE NUMBER	PAGE
03/16/2017	119518808	1
DATE INVOICED	BOL NUMBER	
03/16/2017		

TEL:5029680558

*****AUTO**MIXED AADC 373 1927 1 MB 0.423



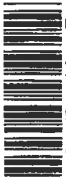
SPENCER CO BOARD OF EDUCATION
C/O MAZZOLI AND ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

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

[illegible]

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
03/21/2017	119556356	1
DATE INVOICED	BOL NUMBER	
03/21/2017		

TEL:5029680558

*****AUTO**MIXED AADC 373 1980 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
03/21/2017	03/21/2017	NET 30 DAYS		
SHIPPED VIA	SHIPPED FROM	SALES SLIP NO	ORDER NO	PRICE LIST
PICKUP	4266-LOUISVILLE	266-93398	Y119455655	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	13.96/EA	698.00
	ENERGY SURCHARGE			20.94
	SUB TOTAL			718.94
	TAX EXEMPT # B191			
	INVOICE TOTAL			718.94
	INVOICE WEIGHT = 2600.000 LB			
TO BE RECEIVED BY: 04/20/2017				
CUSTOMER NAME	PAYER	INVOICE NO	INVOICE SUMMARY AMOUNT	
SPENCER CO BOARD OF EDUCATION	461466	119556356 DATE 03/21/2017	PAYABLE IN US DOLLARS 718.94	

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

RM

RE: DALTILE
(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 to submit for payment the amounts shown as Due for the following invoices attached hereto:

RICHARD COOK / PRESIDENT
Printed Name & Title

11 APRIL 2017
Date



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

INVOICE

DATE SHIPPED	INVOICE NUMBER	PAGE
03/29/2017	119641363	1
DATE INVOICED	BOL NUMBER	
03/29/2017		

TEL:5029680558

*****AUTO**MIXED AADC 373 1854 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	8011242
CUST REQ.DATE	ORDER DATE	TERMS		ORIGINAL INV.NO	ORIG.INV.DATE
03/29/2017	03/29/2017	NET 30 DAYS			
SHIPPED VIA		SHIPPED FROM	SALES SLIP NO	ORDER NO	PRICE LIST
PICKUP		4266-LOUISVILLE	266-93671	Y119536659	LIST PRICE
QTY ORD UOM	ITEM NUMBER DESCRIPTION		QTY PRICE UOM	NET PRICE PER UNIT	EXTENDED PRICE
3.000 EA	000000009999535506 SCHLU RENO-U AEU125		3.000 EA	13.86/EA	41.58
	ENERGY SURCHARGE				1.25
	SUB TOTAL				42.83
	TAX EXEMPT # B191				
	INVOICE TOTAL				42.83
	INVOICE WEIGHT = 4.080 LB				
				TO BE RECEIVED BY: 04/28/2017	
CUSTOMER NAME		PAYER	INVOICE NO		INVOICE SUMMARY AMOUNT
SPENCER CO BOARD OF EDUCATION		461466	119641363 DATE 03/29/2017		PAYABLE IN US DOLLARS 42.83

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



INVOICE

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

DATE SHIPPED	INVOICE NUMBER	PAGE
04/05/2017	119711573	1
DATE INVOICED	BOL NUMBER	
04/05/2017		

TEL:5029680558

*****AUTO**MIXED AADC 373 1821 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
04/05/2017	04/05/2017	NET 30 DAYS		
SHIPPED VIA	SHIPPED FROM	SALES SLIP NO	ORDER NO	PRICE LIST
PICKUP	4266-LOUISVILLE	266-93914	Y119554643	LIST PRICE
QTY ORD UOM	ITEM NUMBER DESCRIPTION	QTY PRICE UOM	NET PRICE PER UNIT	EXTENDED PRICE
20.000 EA	000000009999667219 CBP PRISM #370 DOVE GRAY	20.000 EA	24.50/EA	490.00
	ENERGY SURCHARGE			14.70
	SUB TOTAL			504.70
	TAX EXEMPT # B191			
	INVOICE TOTAL			504.70
	INVOICE WEIGHT = 340.000 LB			
TO BE RECEIVED BY: 05/05/2017				
CUSTOMER NAME	PAYER	INVOICE NO	INVOICE SUMMARY AMOUNT	
SPENCER CO BOARD OF EDUCATION	461466	119711573 DATE 04/05/2017	PAYABLE IN US DOLLARS 504.70	

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

Rm

RE: LOUISVILLE TILE
(Supplier Name)

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

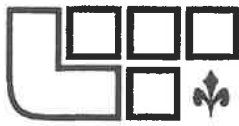
INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
194287	4/28/2017	6,113.60
Total Submitted:		6,113.60

Printed Name & Title _____
Signature _____

4/5/2017

Date

Qm



**louisville
tile
distributors**



* THIS IS AN INVOICE

INVOICE

INVOICE#	PAGE
194287	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT#	YOUR PO#	TERMS	OUR REF#	ORDER#
3/29/17	3/28/17	WILL CALL		060640	16362018	NET 30 DAYS	2248703	387132
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 PACKED	U/M	PRICE	AMOUNT
0010	CRVA1117-12N	S089.N5...6316	COLOR BLOX 12X12 I SEE THE MOON	624.00	624.00		SF	4.250	2652.00
0020	CRVA1104-12N	S047.N5...6315	COLOR BLOX 12X12 ITS A BOY!	624.00	624.00		SF	3.700	2308.80
0030	CRVA1104BN412	S0211	COLOR BLOX 4X12 BULLNOSE IT'S A BOY!	220.00	220.00		EA	5.240	1152.80

Branch 040

TOTAL PRICE \$ 6,113.60

TOTAL AMOUNT DUE \$ 6,113.60

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	194287	3/29/17

TOTAL PRICE \$ 6,113.60

REMIT TO:

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

LOUISVILLE

KY 40233-7307

TOTAL AMOUNT DUE \$ 6,113.60

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 MOREL to submit for payment the amounts shown as Due for the following invoices attached hereto:

[illegible]

W.R. Cole III, President

Printed Name & Title

W.R. Cole III

Signature

4-11-17
Date

PM

INVOICE #623

C. I. M. INC.,

11300 DECIMAL DRIVE, LOUISVILLE, KENTUCKY 40269
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

DATE: April 11, 2017

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

RE: New Spencer County Elementary School
P.O. Number - 16362024

Materials: Aluminum Storefront, Curtainwall, Glass

TOTAL MATERIALS BILLING

\$ 32,000.00

all material received in good condition

[Signature]

RM

RE: Division X
(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 Wm. Const. Inc. to submit for payment the amounts shown as Due for the following invoices attached hereto:

Timothy L. Merts project manager
Printed Name & Title

3-22-17 Date

RNM



Serving the Construction Industry With A Complete Line of Building Specialties Since 1989

PO Box 1509
Franklin, TN 37065-1509

Phone 615-794-0011
Fax 615-794-9853

INVOICE

DATE: MARCH 22, 2017

INVOICE#: W16080-A

TO: SPENCER COUNTY BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO., LLC
627 WEST MAIN STREET
LOUISVILLE, KY 40202

RE: BG# 15-10
NEW SPENCER ELEMENTARY SCHOOL
TAYLORSVILLE, KY 40071

THIS INVOICE IS FOR MISCELLANEOUS SPECIALTIES FOR THE REFERENCED PROJECT.

P O 16362028

VISUAL DISPLAY BOARDS	\$ 15,655.00
FIRE PROTECTION SPECIALTIES	2,415.00
TOILET ACCESSORIES	<u>10,840.00</u>
TOTAL DUE THIS INVOICE	\$ 28,910.00

SALES TAX EXEMPT 702 KAR 4:160

PAYMENT DUE UPON RECEIPT
1 1/2% SERVICE CHARGE AFTER 30 DAYS

RE: Trans U.S. Inc.
(Supplier Name)

RM



Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053For questions concerning this invoice,
please call 888-832-5266

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
207 W MAIN STREET
TAYLORSVILLE, KY 40071RECEIVED
DEC 77 2016

SHIP TO/SERVICE LOCATION:

SPENCER COUNTY BOARD OF EDUCATION
New Spencer County Elementary School
for Morel Construction
101 McAllister Ln.
TAYLORSVILLE, KY 40071

TYPE INVOICE

37497544

*NUMBER

12/19/2016
DATE1 of 2
PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2982279_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P342966
CREDIT JOB/PROJECT#P3A966
SALES ORDER # / CALL# / CONTRACT #

ORDERING LOCATION

N30 PAYMENT TERMS	1/18/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/15/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028114 SHIPPING REFERENCE
----------------------	-----------------------	-------------------	-------------------------	---------------------------------	------------------------	----------------------------------

TEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	EXVF01277**3ASTLD010000200000 0000000:1 Ton Vert High Efficiency WSHP - LEFT Model Number: EXVF01277**3ASTLD01000020000000000000 Serial Number: W16M31003 Tag Number: HP-12			1.00		
2	None:			1.00		
3	Model Number: None 2716-2110-K0-18:1st year			1.00		
5	labor warr whole unit Model Number: 2716-2110-K0-18 EXVF01877**3ASTLD010000200000			1.00		
6	0000000:1.5 Ton Vert High Efficiency WSHP - LEFT Model Number: EXVF01877**3ASTLD01000020000000000000 Serial Number: W16M31004 Tag Number: HP-18 None: Model Number: None			1.00		

Invoice Total

113,718.38

Billed in January

109,718.38

Bill in April

4,000.00

Balance of
INVOICE

✓ RM



Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599For questions concerning this invoice,
please call 888-832-5266

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
207 W MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO/SERVICE LOCATION:

SPENCER COUNTY BOARD OF EDUCATION
New Spencer County Elementary School
for Morel Construction
101 McAllister Ln.
TAYLORSVILLE, KY 40071

INVOICE

TYPE

37497544

*NUMBER

12/19/2016
DATE2 of 2
PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2982279_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

ORDERING LOCATION

P342966
CREDIT JOB/PROJECT#P3A966
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	1/18/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/15/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028114 SHIPPING REFERENCE
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
7	2716-2110-K0-18:1st year labor warr whole unit Model Number: 2716-2110-K0-18			1.00		
8	DXHF02447**3ASRLD010000200000 0000000:2 Ton Horiz High Efficiency WSHF - RL Model Number: DXHF02447**3ASRLD01000020000000000000 Serial Number: W16M31005 Tag Number: HP-24H			1.00		
9	None:			1.00		
10	Model Number: None 2716-2110-K0-24:1st year labor warr whole unit Model Number: 2716-2110-K0-24			1.00		

EASE REFERENCE NUMBER 37497544 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

To view or pay your invoice online,
visit www.comfortsite.comNew users sign up at www.trane.com/invoices

SUBTOTAL	TAX	FREIGHT	TOTAL
113,718.38	0.00	0.00	113,718.38

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.

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

RE: Sherwin Williams
(Supplier Name)

Purchase Order No. 16362041

(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.)

H.F. Steilberg Co. Inc 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	
162-32	04-20-17	\$ (- 10.60)	< 10.00 >
16240		(- 53.00)	< 50.00 >
12538		166.84	157.40
13056		551.20	520.00
13700		250.51	236.33
14120		834.22	787.00
29637		60.42	57.00
16927		148.40	140.00
34310		781.22	737.00
34492		200.92	189.55
34765		18.84	17.77
22909		551.20	520.00
24236		134.15	126.56
24772	4-20-17	169.54	159.94
Total Submitted:		\$ 3,803.86	3,588.55

Michael L. Steilberg President
 Printed Name & Title

[Signature]
 Signature

4-14-17 Date

RM

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

**CHARGE
CORRECT
No. 1623-2**

Visit www.sherwin-williams.com

Store 1713

(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

ACCOUNT: 2733-4311-1



APPRVL

PAGE 1 OF 1
PO#

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 03/14/2017
TIME: 02:28 PM
2-6271
E04/18282

(502) 458-7407

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
*****CHANGED FROM*****						
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER ANTIQUE WHITE	5	-13.98	-69.90
						SUBTOTAL BEFORE TAX -69.90
						6.000%-1-184022005 -4.19
*****CHANGED TO*****						
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER	5	11.98	59.90
						SUBTOTAL BEFORE TAX 59.90
						6.000%-1-184022005 3.59
*****CORRECTED TOTALS*****						

ORIGINAL
TERM: 18282
TRAN: 12538
DATE: 03/06/2017

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX:1-184022005
CORRECT SUBTOTAL
TOTAL TAX
DUE CUSTOMER
CHARGE CREDIT

10.00
-0.60
-10.60
-0.60
\$-10.60

PM

PER MIKE

S-W SIGNATURE

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

457

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

**CHARGE
CORRECT
No. 1624-0**

Visit www.sherwin-williams.com
Store 1713
(502) 451-1574
JOB 10 PC #BG#15-310/ELEMENTARY

ACCOUNT: 2733-4311-1

APPRVL

PAGE 1 OF 1
PO#

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 03/14/2017
TIME: 02:31 PM
2-6271
E04/18282

(502) 458-7407

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
*****CHANGED FROM*****						
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER	25	-13.98	-349.50
SUBTOTAL BEFORE TAX						-349.50
6.000%:1-184022005						-20.97
*****CHANGED TO*****						
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER	25	11.98	299.50
SUBTOTAL BEFORE TAX						299.50
6.000%:1-184022005						17.97
*****CORRECTED TOTALS*****						

ORIGINAL
TERM: 18282
TRAN: 14120
DATE: 03/10/2017

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX:1-184022005
CORRECT SUBTOTAL
TOTAL TAX
DUE CUSTOMER
CHARGE CREDIT

-50.00
-3.00
-50.00
-3.00
\$-53.00

PRICE CORRECTION

S-W SIGNATURE

ITS OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
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- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

458

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

**CHARGE
INVOICE
No. 1253-8**

ACCOUNT: 2733-4311-1

Visit www.sherwin-williams.com

Store 1713

(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

PAGE 1 OF 1

PO#

ORDER: OE0045383A1713

DATE: 03/06/2017

TIME: 04:01 PM

2-6271

E52/18282

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA COLOR: SW6119 ANTIQUE WHITE CCE COLOR CAST	5	17.50	87.50
			OZ 32 64 128			
			N1 RAW UMBER - 41 - 1			
			Y3 DEEP GOLD - 35 - -			
			SHER-COLOR FORMULA			
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER CUSTOM: PRIMER ANTIQUE WHITE CCE COLOR CAST	5	13.98	69.90
			OZ 32 64 128			
			N1 RAW UMBER - 31 - -			
			Y3 DEEP GOLD - 26 - 1			
			CUSTOM MANUAL MATCH			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

157.40
9.44
\$166.84

PM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
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- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

Visit www.sherwin-williams.com

Store 1713

(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:

KY

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

**CHARGE
INVOICE
No. 1305-6**

PAGE 1 OF 1
PO# NEW SCHOOL
ORDER: OE0045415Q1713

DATE: 03/07/2017
TIME: 01:50 PM

2-6271
E52/18282

(502) 458-7407

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-44829	5 GAL	K46W151	PI PRECAT SG EX WH COLOR: SW6119 ANTIQUE WHITE CCE COLOR CAST	10	30.72	307.20
			OZ 32 64 128			
			B1 BLACK - 8 1 1			
			R2 MAROON - 1 - 1			
			Y3 DEEP GOLD 2 13 1 -			
			SHER-COLOR FORMULA			
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	20	10.64	212.80

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

520.00
31.20
\$551.20

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

2017-04-10 17:18

SW1713FAX 1713 >> 502 454 4803

P 1/2



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
4107 BROWNS LANE
LOUISVILLE KY 40220 1535

Visit www.sherwin-williams.com
Store 1713 KEVIN
(502) 451-1574
Fax - (502) 451-1585

CHARGE
INVOICE
No. 1370-0

ACCOUNT: 2733-4311-1 JOB 10 PO #BG#15-310/ELEMENTARY
SHIPPED TO:

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

KY

ORDER: OE0045459Q1713

DATE: 03/09/17

TIME: 7:46 AM

2-6271

E52/18282 11

(502) 458-7407

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
620-5637	5 GAL	B25W25	PR I/E BLOCKFILLER	15	8.99	134.85
6505-18430	5 GAL	B42W150	PI HD BLOCK FILLER	5	10.64	53.20
6501-66192	4 INCH	334600550	4X1/2" STRIPE MINI R	1	8.29 *	8.29
6503-82310	EACH	140796018	DUAL ROLL OFF BUCKET	1	39.99 *	39.99

Thank You

receipt required for refund

SUBTOTAL BEFORE TAX

6.000% SALES TAX: 1-184022005

CHARGE

236.33

14.18

250.51

STORE HOURS

SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

DATE (CENTRALIZED INVOICE)

2017-04-10 17:18

SW1713FAX 1713 >> 502 454 4803

P 2/2

**SHERWIN-WILLIAMS.**

SHERWIN-WILLIAMS
4107 BROWNS LANE
LOUISVILLE KY 40220 1535

Visit www.sherwin-williams.com
Store 1713 KEVIN
(502) 451-1574
Fax - (502) 451-1585

CHARGE
INVOICE
No. 1412-0

ACCOUNT: 2733-4311-1 JOB 10 PO #BG#15-310/ELEMENTARY
SHIPPED TO:

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

KY

PO: NEW SCHOOL
ORDER: OE0045498A1713
DATE: 03/10/17
TIME: 7:18 AM

2-6271
E52/18282 11

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87214	5 GAL	B34W2651	PM 200 0 SG EXTRA	25	17.50	437.50
6502-88195	5 GAL	B28W2600	PM 200 0 PRIMER	25	13.98	349.50

Thank You

receipt required for refund

SUBTOTAL BEFORE TAX

787.00

6.000% SALES TAX: 1-164022005

47.22

CHARGE

~~834.22~~

RM

STORE HOURS

SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

DATE (CENTRALIZED INVOICE)

THE SHERWIN-WILLIAMS CO.
4702A POPLAR LEVEL RD
LOUISVILLE KY 40213 2402

**SHERWIN-WILLIAMS.**

ACCOUNT: 2733-4311-1

Visit www.sherwin-williams.com

Store 1239

(502) 969-1125

JOB 10 PO #BG#15-310/ELEMENTARY

**CHARGE
INVOICE**

No. 2963-7

SHIPPED TO:

KY

PAGE 1 OF 1
PO# 15-310

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 03/15/2017
TIME: 02:34 PM
2-6271
E15/13309

(502) 458-7407

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
418-0774	EACH	232123	EXT ROLLR, FIXD, 1M	1	57.00	57.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184021301
CHARGE

57.00
~~57.00~~
~~\$60.42~~

PM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535

**SHERWIN-WILLIAMS.**

ACCOUNT: 2733-4311-1

Visit www.sherwin-williams.com

Store 1713

(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

**CHARGE
INVOICE**

No. 1692-7

SHIPPED TO:

PAGE 1 OF 1

PO#

ORDER: OE0045685A1713

DATE: 03/15/2017

TIME: 05:10 PM

2-8271

E04/18282

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87206	GALLON	831W2651	PM 200 0 SG EXTRA	8	17.50	140.00
COLOR: SW6521 NOTABLE HUE						
CCE COLOR CAST						
			OZ	32	64	128
B1 BLACK			-	30	1	-
L1 BLUE			-	40	1	1
R3 MAGENTA			-	29	-	1
SHER-COLOR FORMULA						

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

140.00
~~8.00~~
\$148.00

RM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

BRIAN

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
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- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

**CHARGE
INVOICE**

No. 3431-0

ACCOUNT: 2733-4311-1

Visit www.sherwin-williams.com

Store 1713

(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:

PAGE 1 OF 1

PO# NEW SCHOOL

ORDER: OE0045826A1713

DATE: 03/21/2017

TIME: 08:04 AM

2-6271

E52/18238

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA COLOR: SW6119 ANTIQUE WHITE CCE COLOR CAST	25	17.50	437.50
			OZ 32 64 128			
			N1 RAW UMBER	- 41 - 1		
			Y3 DEEP GOLD	- 35 - -		
			SHER-COLOR FORMULA			
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER	25	11.98	299.50

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

737.00
41.22
\$798.22

RM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

ITS OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

**CHARGE
INVOICE**

No. 3449-2

Visit www.sherwin-williams.com

Store 1713

(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

ACCOUNT: 2733-4311-1

SHIPPED TO:

PAGE 1 OF 1
PO# NEW SCHOOL

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 03/22/2017
TIME: 10:59 AM
2-6271
E52/18238

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87222	GALLON	B31W2653	PM 200 0 SG DEEP COLOR: SW6641 OUTGOING ORANGE CCE COLOR CAST	8	17.50	140.00
			W1 WHITE	2	15	1
			R2 MAROON	-	7	-
			R4 NEW RED	-	59	-
			Y1 YELLOW	4	34	1
			Y3 DEEP GOLD	-	11	1
			SHER-COLOR FORMULA			
6501-87206	GALLON	B31W2651	PM 200 0 SG EXTRA COLOR: SW6521 NOTABLE HUE CCE COLOR CAST	2	17.50	35.00
			B1 BLACK	-	30	1
			L1 BLUE	-	40	1
			R3 MAGENTA	-	29	-
			SHER-COLOR FORMULA			
6504-31794	9 INCH	140878200	9 ULTRA FINISH 1/2 2 DISCOUNT (% 35.00) BLUE BUCKET EVENT-MARCH 2017 OE0045866A1713 OE0045826A1713	2	11.19*	22.38 -7.83

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX:1-184022005
CHARGE

189.55
14.37
\$200.92

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THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535

**SHERWIN-WILLIAMS.**

ACCOUNT: 2733-4311-1

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Store 1713

(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

**CHARGE
INVOICE
No. 3476-5**

SHIPPED TO:

KY

PAGE 1 OF 1
PO#

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 03/24/2017
TIME: 07:17 AM
2-6271
E04/18238

(502) 458-7407

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-21828	9 INCH		CS SOFT WOVEN 9X1/4"	1	5.89*	5.89
			DISCOUNT (% 35.00)			-2.06
*****			BLUE BUCKET EVENT-MARCH 2017			
6509-21802	9 INCH		CS SOFT WOVEN 9X3/16	1	5.89*	5.89
			DISCOUNT (% 35.00)			-2.06
*****			BLUE BUCKET EVENT-MARCH 2017			
105-5490	EACH	01GLSWB	1 GAL SW PLASTIC BUC	4	3.89*	15.56
			DISCOUNT (% 35.00)			-5.46
*****			BLUE BUCKET EVENT-MARCH 2017			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX:1-184022005
CHARGE

17.77
1.07
\$18.84

RM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

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THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

Visit www.sherwin-williams.com

Store 1713

(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:

KY

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

CHARGE INVOICE

No. 2290-9

PAGE 1 OF 1

PO# NEW SCHOOL

ORDER: OE0046066A1713

DATE: 03/28/2017

TIME: 03:21 PM

2-6271

E04/18282

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
8500-44829	5 GAL	K48W151	PI PRECAT SG EX WH COLOR: SW6119 ANTIQUE WHITE CCE COLOR CAST	10	30.72	307.20
			OZ 32 64 128			
			B1 BLACK - 8 1 1			
			R2 MAROON - 1 - 1			
			Y3 DEEP GOLD 2 13 1 -			
			SHER-COLOR FORMULA			
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	20	10.64	212.80

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-104022005
CHARGE

520.00
34.20
554.20

PM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

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THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

**CHARGE
INVOICE**

No. 2423-6

Visit www.sherwin-williams.com

Store 1713

(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

ACCOUNT: 2733-4311-1

SHIPPED TO:

KY

PAGE 1 OF 1

PO#

ORDER: OE0046158A1713

DATE: 03/30/2017

TIME: 04:21 PM

2-6271

E21/18282

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6405-17504	GALLON	B55W113	DTM EN DEEP BASE COLOR: SW6242 BRACING BLUE LOCATION: 224-C5 BAC BLEND-A-COLOR	2	50.79	101.58
			OZ 32 64 128			
			W1 WHITE - 44 - -			
			L1 BLUE - 46 - 1			
			N1 RAW UMBER - 53 - 1			
			R3 MAGENTA - 48 - -			
			SHER-COLOR FORMULA			
154-8734	GALLON	R6K10	MET ETHYL KET 6X1 CS DISCOUNT (% 15.00)	1	29.39	29.39 -4.41

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022085
CHARGE

126.56
X 58
\$134.15

RM

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LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

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JOB 10 PO #BG#15-310/ELEMENTARY

**CHARGE
INVOICE
No. 2477-2**

SHIPPED TO:

KY

PAGE 1 OF 1

PO# NEW SCHOOL

ORDER: OE0046199A1713

DATE: 03/31/2017

TIME: 12:29 PM

2-6271

E04/18282

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6501-87222	GALLON	B31W2653	PM 200 0 SG DEEP	8	17.50	140.00	
			COLOR: SW6641 OUTGOING ORANGE				
			CCE COLOR CAST	OZ	32	64	128
			W1 WHITE	2	15	1	1
			R2 MAROON	-	7	-	-
			R4 NEW RED	-	59	-	-
			Y1 YELLOW	4	34	1	-
			Y3 DEEP GOLD	-	11	1	1
			SHER-COLOR FORMULA				
789-7259	EACH		8210 N95 RESP 20PK	1	17.99*	17.99	
*****			MFG NBR:8210PB1-A-C				
150-5114	EACH	56 ARC	LINED QT CAN W-LID	1	2.29	2.29	
			DISCOUNT (% 15.00)			-.34	

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX:1-184022005
CHARGE

159.94
2.60
\$162.54

RM

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RE: Structural Systems
(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 Mue Construction to submit for payment the amounts shown as Due for the following invoices attached hereto:

Timothy L. Meets PROJECT Manager
Printed Name & Title

4-18-17 Date

2043

Invoice

Structural Systems, Inc.
120 19th Street West
Nitro, WV 25143
Phone: 304-204-4766
Fax: 304-204-4769

Date	Invoice #
4/6/2017	7658

Bill To

SPENCER CO. BD. OF EDUCATION
627 W. MAIN STREET
LOUISVILLE, KY 40202
C/O MOREL CONSTRUCTION CO., LLC
ATTN: ROB MATTHEWS

Ship To

MOREL CONST.
C/O SPENCER CO. ELEM. SCHOOL
420 HIGHVIEW DRIVE
TAYLORSVILLE, KY 40071

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
11475	Net 30	MC	4/7/2017	BESTWAY	JOBSITE	9368-NEW SPENCER CO. E...
Quantity	Item Code	Description			Price Each	Amount
1	Misc Steel	BALANCE OF MISC. METALS DWGS. M16-M33 KY Tax Exempt			22,492.00	22,492.00
					0.00%	0.00
Exceeds PO Amount - Pay only \$ 19,882.00						
Thank you for your business.						Total
						\$22,492.00