

SPENCER COUNTY PUBLIC SCHOOLS

10/10/2017

Spencer County Elementary School

Owner Purchased Material Invoice Submittal

For the period ending October 10, 2017

PO Number	Supplier	PO Amount	Previous Applications	Current Application	Balance
2001	Kentucky Concrete	\$ 200,936.00	\$ 200,936.00		\$ -
2002	Cellox	237,480.00	237,480.00		-
2003	Mills Supply	164,999.00	146,439.38	18,559.62	-
2004	Mid South	42,645.00	42,645.00		-
2005	Atlas	535,750.00	535,750.00		-
2006	Porter Athletic	27,897.00	24,066.20	3,830.80	-
2007	Ken/API	67,027.00	67,027.00		-
2008	IMI	154,063.00	154,063.00		-
2009	Rogers Group	41,708.00	41,708.00		-
2010	Lee Brick & Block	230,000.00	229,997.93		2.07
2011	Nexgen	128,586.00	128,586.00		-
2012	Mills Supply	55,000.00	50,985.50		4,014.50
2013	Blue Mountain	263,099.00	263,099.00		-
2014	Roofing Supply Group	215,000.00	213,374.99		1,625.01
2015	Norrenbrock	70,000.00	70,000.00		-
2016	Canton Elevator	31,176.00	31,176.00		-
2017	Dal Tile	10,730.00	10,211.95		518.05
2018	Louisville Tile	63,900.00	58,364.27		5,535.73
2019	Eckart	475,350.00	475,350.00		-
2020	Delta Services	246,979.00	246,979.00		-
2021	Action Flour Systems	33,690.00	33,690.00		-
2022	Armstrong World Ind	69,343.00	34,671.50	34,671.50	-
2023	VOID		-		-
2024	CIM	182,000.00	182,000.00		-
2025	Ohio Valley Flooring	39,788.00	-	39,664.68	123.32
2026	Stephens Pipe & Steel	9,478.00	8,062.10		1,415.90
2027	CBC Specialties	6,110.00	5,603.00		507.00
2028	Division X	28,910.00	28,910.00		-
2029	Bayuk Graphic	15,271.00	9,939.70	192.35	5,138.95
2030	Trane	285,000.00	284,999.97		0.03
2031	Allied Technologies	70,000.00	70,000.00		-
2032	Bluegrass Hydronics	16,000.00	16,000.00		-
2033	Ferguson	10,000.00	10,000.00		-
2034	Plumber Supply	108,000.00	108,000.00		(0.00)
2035	Modernfold	24,888.00	24,888.00		-
2036	Geothermal Supply Co	64,299.00	64,299.00		-
2037	Forterra Pipe & Precast	25,000.00	24,908.00		92.00
2038	HD Supply	75,000.00	75,000.00		-
2039	Roger Group	86,900.00	78,840.82		8,059.18
2040	Louisville Paving	137,000.00	136,403.29		596.71
2041	Sherwin Williams	17,300.00	16,998.27		301.73
2042	Dreamscapes	5,000.00	-		5,000.00
2043	Structural Systems	410,134.00	410,134.00		-

Total Purchases

\$ 4,981,436.00 \$ 4,851,586.87 \$ 96,918.95 \$ 32,930.18

ADD:

Miracle of Ky
Morel Construction

24,192
309,175.

Prepared by:

Bob Matthews, Morel Construction Co LLC



MEMORANDUM

TO: Mr. Chuck Adams, Superintendent
Spencer County Schools
207 West Main Street
Taylorsville, Kentucky 40071

FROM: V. Tony Pham *VP*

DATE: October 17, 2017

RE: New Spencer County Elementary
SCB Project No. 1257

Topic: Reduction in Retainage

Attached you will find Morel's Construction's pay application No. 17, showing reduction in retainage to 2.5%, as permitted in the General Conditions.

To the best of our knowledge and belief, Morel's Construction, has performed the work to date in substantial compliance of the contract documents. This observation is based on periodic review of the work in place.

Based on the above and as permitted in the General Conditions of the Contract Documents, Sherman-Carter-Barnhart recommends reduction in retainage be made to the Contractor in the amount of 2.5%. The remaining 2.5% will be withheld until final punchlist items are corrected and closeouts documents have been submitted.

If you should have questions on this topic or require additional information, please contact this office.

TP

cc: File 1257-B.

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

APPLICATION NO: 17

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 10/31/17

ARCHITECT'S
PROJECT NO: 1257

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

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$72,500.00	\$0.00
Approved this Month			
Number	Date Approved		
8			
TOTALS		\$72,500.00	\$0.00
Net change by Change Orders		\$72,500.00	

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: 10/9/17

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 \$72,500.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$11,598,200.00
4. TOTAL COMPLETED & STORED TO DATE \$11,579,450.00
(Column G on Continuation Sheet)

5. RETAINAGE:

- a. 2.5 % of Adjusted Contract Amount \$289,955.00
(Column C on Continuation Sheet)
- b. - % of Stored Materials \$ --
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE \$289,955.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$11,289,495.00

8. CURRENT PAYMENT DUE \$10,980,320.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$309,175.00
(Line 3 less Line 6)

State of: Kentucky County of: Jefferson
Subscribed and sworn to before me this 9th day of October, 2017
Notary Public: 
My Commission expires: October 19, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$369,175.00
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT: 0

By:  Date: 10.17.17
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: 17
Application Date: 10/31/2017
Period To: 10/31/2017
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						
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	86,000.00	0.00	0.00	86,000.00	100	0.00	0.00
5	Supervision	285,500.00	285,500.00	0.00	0.00	285,500.00	100	0.00	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	655,500.00	0.00	0.00	655,500.00	100	0.00	0.00
12	Erosion Control	37,000.00	37,000.00	0.00	0.00	37,000.00	100	0.00	0.00
13	Site Storm	209,000.00	209,000.00	0.00	0.00	209,000.00	100	0.00	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	203,000.00	0.00	0.00	203,000.00	100	0.00	0.00
19	Line Striping	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	0.00
20	<u>Fencing</u>	9,500.00	9,500.00	0.00	0.00	9,500.00	100	0.00	0.00
21	<u>Lawns</u>	48,000.00	48,000.00	0.00	0.00	48,000.00	100	0.00	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	54,000.00	0.00	0.00	54,000.00	100	0.00	0.00
27	Site Work	120,000.00	120,000.00	0.00	0.00	120,000.00	100	0.00	0.00
28	Conc. Curb/Gutter	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	0.00
29	<u>ICF Concrete</u>		0.00						
30	Installation of ICF	584,000.00	584,000.00	0.00	0.00	584,000.00	100	0.00	0.00
31	Window and Door Bucks	29,000.00	24,000.00	0.00	5,000.00	29,000.00	100	0.00	0.00
32	Equipment	93,000.00	93,000.00	0.00	0.00	93,000.00	100	0.00	0.00
33	<u>Rough Carpentry</u>								
34	Roof Blocking								
35	Labor	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	0.00
36	Material	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	0.00
37	Interior								
38	Labor	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	0.00
39	Material	20,000.00	20,000.00	0.00	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	550,000.00	0.00	0.00	550,000.00	100	0.00	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	96,000.00	0.00	0.00	96,000.00	100	0.00	0.00
49	Joist	56,000.00	56,000.00	0.00	0.00	56,000.00	100	0.00	0.00
50	Deck	64,000.00	64,000.00	0.00	0.00	64,000.00	100	0.00	0.00
51	Miscellaneous	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00

CONTINUATION SHEET

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			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
52	Stairs/Ladders	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	0.00
53	<u>Roof and Sheet Metal</u>								
54	TPO Roofing	282,000.00	282,000.00	0.00	0.00	282,000.00	100	0.00	0.00
55	Sheet Metal / Metal Panels	93,000.00	93,000.00	0.00	0.00	93,000.00	100	0.00	0.00
56	<u>Spray Foam</u>								
57	Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	0.00
58	Material	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	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	19,000.00	0.00	0.00	19,000.00	100	0.00	0.00
64	Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	0.00
65	<u>Doors/Frames/HDWE</u>								
66	Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100	0.00	0.00
67	<u>Overhead Doors</u>								
68	Labor	1,400.00	1,400.00	0.00	0.00	1,400.00	100	0.00	0.00
69	Material	10,600.00	10,600.00	0.00	0.00	10,600.00	100	0.00	0.00
70	<u>Glass and Aluminum</u>		0.00						
71	Aluminum Storefronts and Entrances	105,500.00	105,500.00	0.00	0.00	105,500.00	100	0.00	0.00
72	Glazing	44,000.00	44,000.00	0.00	0.00	44,000.00	100	0.00	0.00
73	Insul. Translucent Panels	30,500.00	30,500.00	0.00	0.00	30,500.00	100	0.00	0.00
74	Glazed Aluminum Curtain Wall	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	0.00
75	<u>Canopies/Walkway Covers</u>								
76	Labor	32,500.00	32,500.00	0.00	0.00	32,500.00	100	0.00	0.00
77	Material	57,500.00	57,500.00	0.00	0.00	57,500.00	100	0.00	0.00
78	<u>Operable Partition</u>								
79	Installation	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
80	<u>Drywall</u>								
81	Column Covers	3,500.00	0.00	2,800.00	0.00	2,800.00	80	700.00	0.00
82	D.W. Install/Finish	270,000.00	270,000.00	0.00	0.00	270,000.00	100	0.00	0.00
83	Framing	174,500.00	174,500.00	0.00	0.00	174,500.00	100	0.00	0.00
84	Insulation	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	0.00
85	<u>Acoustic Tile</u>								
86	Installation	85,000.00	85,000.00	0.00	0.00	85,000.00	100	0.00	0.00
87	<u>Vinyl Tile and Base</u>								
88	Installation	43,000.00	38,700.00	4,300.00	0.00	43,000.00	100	0.00	0.00
89	<u>Ceramic Tile</u>								
90	Installation	98,000.00	98,000.00	0.00	0.00	98,000.00	100	0.00	0.00
91	<u>Polished Concrete</u>								
92	Labor	92,000.00	92,000.00	0.00	0.00	92,000.00	100	0.00	0.00
93	Material	33,000.00	33,000.00	0.00	0.00	33,000.00	100	0.00	0.00
94	<u>Hardwood Flooring</u>								
95	Installation	68,000.00	68,000.00	0.00	0.00	68,000.00	100	0.00	0.00
96	<u>Paint and V.W.C</u>		0.00						
97	Paint	142,000.00	142,000.00	0.00	0.00	142,000.00	100	0.00	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	11,640.00	360.00	0.00	12,000.00	100	0.00	0.00
101	Laminate Casework	56,000.00	53,760.00	2,240.00	0.00	56,000.00	100	0.00	0.00
102	Library Equipment	4,000.00	3,880.00	120.00	0.00	4,000.00	100	0.00	0.00

CONTINUATION SHEET

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B.G. No: 1257

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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					
103	<u>Food Service Equipment</u>		0.00						
104	Installation	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	0.00
105	<u>Fold Up Desk</u>								
106	Labor	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
107	Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	0.00
108	<u>Bleachers</u>								
109	Installation	11,000.00	11,000.00	0.00	0.00	11,000.00	100	0.00	0.00
110	<u>Athletic Equipment</u>								
111	Installion	16,000.00	16,000.00	0.00	0.00	16,000.00	100	0.00	0.00
112	<u>Flagpole</u>								
113	Labor	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
114	Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	0.00
115	<u>Misc Specialties</u>								
116	Signage	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	0.00
117	TV Brackets	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	0.00
118	Expansion Joint	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	0.00
119	Toilet Accessories	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	0.00
120	Fire Extinguishers & Cabinets	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	0.00
121	Visual Display Boards	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	0.00
122	Projection Screen	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
123	<u>Lockers</u>		0.00						
124	Labor	200.00	200.00	0.00	0.00	200.00	100	0.00	0.00
125	Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
126	<u>Corner Guards</u>								
127	Labor	400.00	400.00	0.00	0.00	400.00	100	0.00	0.00
128	Material	600.00	600.00	0.00	0.00	600.00	100	0.00	0.00
129	<u>Elevator</u>								
130	Installation	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	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	57,300.00	0.00	0.00	57,300.00	100	0.00	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	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
142	Insulation Plumb Labor	29,000.00	29,000.00	0.00	0.00	29,000.00	100	0.00	0.00
143	Insulation Plumb HVAC Pipe Mat	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	0.00
144	Insulation Plumb Hvac Pipe Labor	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00
145	Insulation Duct Material	11,000.00	11,000.00	0.00	0.00	11,000.00	100	0.00	0.00
146	Insulation Duct Labor	37,000.00	37,000.00	0.00	0.00	37,000.00	100	0.00	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	117,000.00	0.00	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	42,000.00	0.00	0.00	42,000.00	100	0.00	0.00
152	Domestic Water Labor	98,000.00	98,000.00	0.00	0.00	98,000.00	100	0.00	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

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

Application Number: 17
Application Date: 10/31/2017
Period To: 10/31/2017
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					
154	Plumbing Fixt & Equip Install	58,000.00	58,000.00	0.00	0.00	58,000.00	100	0.00	0.00
155	Hydronic Pipe Material	64,000.00	64,000.00	0.00	0.00	64,000.00	100	0.00	0.00
156	Hydronic Piping Install	149,000.00	149,000.00	0.00	0.00	149,000.00	100	0.00	0.00
157	Outdoor Air Unit Install	26,000.00	26,000.00	0.00	0.00	26,000.00	100	0.00	0.00
158	Heat Pump Install	21,000.00	21,000.00	0.00	0.00	21,000.00	100	0.00	0.00
159	Pump/Equip Install	10,500.00	10,500.00	0.00	0.00	10,500.00	100	0.00	0.00
160	Water Treatment	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	0.00
161	Duct Fabrication	208,000.00	208,000.00	0.00	0.00	208,000.00	100	0.00	0.00
162	Ductwork Install	266,000.00	266,000.00	0.00	0.00	266,000.00	100	0.00	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	26,500.00	0.00	0.00	26,500.00	100	0.00	0.00
166	DDC Control & Devices	61,000.00	61,000.00	0.00	0.00	61,000.00	100	0.00	0.00
167	Control Install	48,000.00	48,000.00	0.00	0.00	48,000.00	100	0.00	0.00
168	Control Graphics	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
169	Control Commissioning	2,000.00	1,900.00	0.00	0.00	1,900.00	95	100.00	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	8,550.00	0.00	0.00	8,550.00	95	450.00	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	330,000.00	0.00	0.00	330,000.00	100	0.00	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	73,000.00	0.00	0.00	73,000.00	100	0.00	0.00
182	Electrical Rough-In-Labor Area A	113,000.00	113,000.00	0.00	0.00	113,000.00	100	0.00	0.00
183	Electrical Rough-In-Materials Area B	56,000.00	56,000.00	0.00	0.00	56,000.00	100	0.00	0.00
184	Electrical Rough-In-Labor Area B	113,000.00	113,000.00	0.00	0.00	113,000.00	100	0.00	0.00
185	Electrical Rough-In-Materials Area C	52,000.00	52,000.00	0.00	0.00	52,000.00	100	0.00	0.00
186	Electrical Rough-In-Labor Area C	98,500.00	98,500.00	0.00	0.00	98,500.00	100	0.00	0.00
187	Installation of Lighting-Area A	101,000.00	101,000.00	0.00	0.00	101,000.00	100	0.00	0.00
188	Installation of Lighting-Area B	99,000.00	99,000.00	0.00	0.00	99,000.00	100	0.00	0.00
189	Installation of Lighting-Area C	100,000.00	100,000.00	0.00	0.00	100,000.00	100	0.00	0.00
190	Electrical Devices & Trim-Materials Area A	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
191	Electrical Devices & Trim-Labor Area A	20,500.00	20,500.00	0.00	0.00	20,500.00	100	0.00	0.00
192	Electrical Devices & Trim-Materials Area B	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	0.00
193	Electrical Devices & Trim-Labor Area B	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
194	Electrical Devices & Trim-Materials Area C	10,500.00	10,500.00	0.00	0.00	10,500.00	100	0.00	0.00
195	Electrical Devices & Trim-Labor Area C	15,500.00	15,500.00	0.00	0.00	15,500.00	100	0.00	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	54,000.00	0.00	0.00	54,000.00	100	0.00	0.00
199	Fire Alarm Package Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	0.00
200	Fire Alarm Package Labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	0.00
201	Security Package Material	28,500.00	28,500.00	0.00	0.00	28,500.00	100	0.00	0.00
202	Security Package Labor	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	0.00
203	Intercom Package Labor	25,500.00	25,500.00	0.00	0.00	25,500.00	100	0.00	0.00
204	Cafeteria Sound System Package Material	46,000.00	46,000.00	0.00	0.00	46,000.00	100	0.00	0.00
205	Cafeteria Sound System Package Labor	38,000.00	38,000.00	0.00	0.00	38,000.00	100	0.00	0.00

CONTINUATION SHEET

Page 5 of 5

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

Application Number: 17
Application Date: 10/31/2017
Period To: 10/31/2017
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	1,250.00	0.00	0.00	1,250.00	100	0.00	0.00
207	Alternate #5 Material	57,500.00	57,500.00	0.00	0.00	57,500.00	100	0.00	0.00
208	Alternate #5 Labor	42,500.00	42,500.00	0.00	0.00	42,500.00	100	0.00	0.00
209	Record Drawings & Acceptance	4,200.00	0.00	4,200.00	0.00	4,200.00	100	0.00	0.00
210	O&M Manuals	2,200.00	0.00	2,200.00	0.00	2,200.00	100	0.00	0.00
211	Owner Training	3,000.00	0.00	3,000.00	0.00	3,000.00	100	0.00	0.00
212	Electrical Startup & Testing	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	0.00
213	Fire Alarm Startup & Certification	1,825.00	1,825.00	0.00	0.00	1,825.00	100	0.00	0.00
214	Electrical Distribution Equipment Startup	1,250.00	1,250.00	0.00	0.00	1,250.00	100	0.00	0.00
215	Lighting & Lighting Controls Startup	1,425.00	1,425.00	0.00	0.00	1,425.00	100	0.00	0.00
216	Change Order #1	26,614.00	26,614.00	0.00	0.00	26,614.00	100	0.00	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	3,532.00	0.00	0.00	3,532.00	100	0.00	0.00
221	Change Order #6	7,507.00	7,507.00	0.00	0.00	7,507.00	100	0.00	0.00
222	Change Order #7	7,820.00	7,820.00	0.00	0.00	7,820.00	100	0.00	0.00
223	Retainage	-	0.00	0.00	0.00	0.00	0	0.00	289,955.00
224	Change Order #8	6,733.00	6,733.00	0.00	0.00	6,733.00	100	0.00	0.00
225									
Totals		\$ 11,598,200.00	\$ 11,555,230.00	\$ 19,220.00	\$ 5,000.00	\$ 11,579,450.00	99.8	\$ 18,750.00	\$ 289,955.00



Invoice

1100 S 9th Street
Louisville, KY 40203

Invoice No.	254184
Customer No.	MOREL

Bill To

SPENCER CO BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO INC
627 W MAIN STREET
LOUISVILLE, KY 40202
USA

Contact: PO #16362003
Telephone: 502-568-6200

Ship To

NEW SPENCER COUNTY ELEMENTARY SCHOOL
101 MCALLISTER LANE
TAYLORSVILLE, KY 40071
USA

Telephone: 502-568-6200

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
06/23/17	06/23/17	254184		16362003 BG#15-310	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN			TONY GERACITANO		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	111111 I.C.F. REBAR - FINAL BILLING AS PER CONTRACT FINAL BILLING	18,559.6200	18,559.62

Print Date	06/23/17	Total Paid	0.00	Subtotal	18,559.62
Print Time	01:47:24 PM	Balance Due	18,559.62	Freight	0.00
Page No.	1	Due Date	07/23/17	Invoice Total	18,559.62

Printed By: April Adams



Please Remit To:
Litania Sports Group, Inc
601 Mercury Drive
Champaign, IL 61822
Phone: 888-277-7778
Fax: 217-239-2255
FEIN: 71-0888369

Invoice No.: 347944
Invoice Date: 9/27/2017
BG# 15-310
Your Order No.: 16362006
Shipped Via: 4-FSG
Terms: Net 30 Days

INVOICE

Bill To:

Spencer Co Board of Education
C/O Toadvine Enterprises
14803 Old Taylorsville Road
Fisherville, KY 40023

Ship To:

Spence Co Elementary School Jobsite
C/O Toadvine Enterprises
101 McAllister Lane
Taylorsville, KY 40071

Item	Item Description	Quantity	Unit Price US Dollar	Ext. Price US Dollar
	Gymnasium equipment per bid for: Spencer Co Board of Education C/O Toadvine Enterprises 14803 Old Taylorsville Road Fisherville, KY 40023			\$3,830.80

Sales Total: \$3,830.80

Sales Tax: -

Freight: -

Less: -

Other Charges: -

Invoice Total (US Dollar): \$3,830.80

A handwritten signature in black ink, appearing to be "M. M.", located at the bottom right of the page.



INVOICE

INVOICE 31-01608-00001
DATE: APRIL 10, 2017

1277 Heil Quaker Blvd., Suite B
La Vergne, TN 37086
Phone 615-793-3670 Fax 615-793-3674

TO:

SPENCER CO. BOARD OF EDUCATION
207 W. MAIN ST.
TAYLORSVILLE, KY 40071

Re: SPENCER CO. ELEMENTARY

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
BRETT HAIG	16362022				Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	ALL GRID MATERIAL FOR PROJECT	\$34,671.50	\$34,671.50
SUBTOTAL			\$34,671.50
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$34,671.50

Make all checks payable to Acousti Engineering Company
If you have any questions concerning this invoice, contact Brett Halg

\$34,671.50

Ohio Valley Flooring

PHONE # (513) 527-9595
TOLL FREE 1-800-455-7228
FAX # (513) 527-9596

COPY OF AN INVOICE

INVOICE # PAGE

099756 1

INVOICE DATE	SHIP DATE	SHIP VIA	SOLE	ACCOUNT	YOUR PO # / JOB	TERMS	OUR REF #	ORDER #
8/21/17	8/21/17	WILL CALL	REG. TRUCK	044444	16362025	C NET 30	7915607	569466
		SCAC: CPUR		044440	PARKER		LP/LOU/	MS

BILL TO:

SPENCER CO BD OF EDUCATION
207 W MAIN STREET

TAYLORSVILLE

KY 40071

SHIP TO:

OVF CONTRACT SALES

***BILL TO SAME AS SHIP TO (59)

LOUISVILLE

KY 40213

LINE	ITEM NUMBER	LOT / SERIAL #	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BACKORD	U/M	PRICE	AMOUNT
0001			*****						
0002			SEND INVOICE TO PARKER ACOUSTICAL						
0003			5600 FERN VALLEY RD						
0004			LOUISVILLE, KY 40228						
0005			*****						
0010	ARMR8C28018	M545070	RUBBER TILE REGIMEN BLUE	9.00	9.00		CT	382.84	3445.56
			18" X 18" CIRCLE						
9966			* NP						

Branch LOU

TOTAL PRICE \$ 3,445.56

TOTAL AMOUNT DUE \$ 3,445.56

SEE REVERSE SIDE FOR CONDITIONS OF SALE

RETURN THIS PORTION WITH YOUR REMITTANCE

Ohio Valley Flooring

PHONE # (513) 527-9595
TOLL FREE 1-800-455-7228
FAX # (513) 527-9596

ACCT# INVOICE DATE

044440 099756 8/21/17

TOTAL PRICE \$ 3,445.56

REMIT TO:

OHIO VALLEY FLOORING
3079 SOLUTIONS CENTER
CHICAGO

LOU

IL 60677-3000

TOTAL AMOUNT DUE \$ 3,445.56

Rm

Ohio Valley Flooring

PHONE # (513) 527-9296
TOLL FREE 1-800-955-7228
FAX # (513) 527-9296

COPY OF AN INVOICE

INVOICE # 099751

1

INVOICE DATE	SHIP DATE	SHIP VIA	TO B.	ACCOUNT	YOUR PO # / JOB	TERMS	SHIP REF #	ORDER #
8/21/17	8/18/17	WILL CALL	REG. TRUCK	044444	16362025	C NET 30	7926054	575041
		SCAC: CPUP		044440	PARKER		LE/LOU/	MS
BILL TO:				SHIP TO:				
SPENCER CO BD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE KY 40071				OVP CONTRACT SALES ***BILL TO SAME AS SHIP TO(59) LOUISVILLE KY 40213				

LINE	ITEM NUMBER	LOT / SERIAL #	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BACKORD	U/M	PRICE	AMOUNT
0001	*****								
0002	SEND INVOICE TO PARKER ACOUSTICAL								
0003	5600 FERN VALLEY RD								
0004	LOUISVILLE, KY 40228								
0005	*****								
0010	ARMR6C28018V	1	RUBBER STAIR TREAD REGIMEN BLU 13" X 72" V.I. (CIRCLE)	12.00	12.00		CT	475.74	5708.88
0011			VI STRIP JET BLACK						
0020	ARMR6F28018	1	RUBBER FLAT / COVED RISER 6' REGIMEN BLUE 7" X 72"	5.00	5.00		CT	487.11	2435.55
9966			* NP						

Branch LOU

TOTAL PRICE \$ 8,144.43

TOTAL AMOUNT DUE \$ 8,144.43

SEE REVERSE SIDE FOR CONDITIONS OF SALE

RETURN THIS PORTION WITH YOUR REMITTANCE

Ohio Valley Flooring

PHONE # (513) 561-1325
TOLL FREE 1-800-955-7228
FAX # (513) 527-9526

ACCT#	INVOICE	DATE
344440	099751	8/21/17
TOTAL PRICE \$		8,144.43

REMIT TO:
OHIO VALLEY FLOORING
3079 SOLUTIONS CENTER
CHICAGO

LOU
IL 60677-3000

TOTAL AMOUNT DUE \$ 8,144.43

BM

Ohio Valley Flooring

PHONE # (513) 561-8505
TOLL FREE 1-800-955-7222
FAX # (513) 527-8586

COPY OF AN INVOICE
INVOICE # PAGE
118740 1

INVOICE DATE	SHIP DATE	SHIP VIA	P.O.B.	ACCOUNT	YOUR PO # / JOE	TERMS	CUR. ACCT #	ORDER #
9/27/17	9/27/17	OUR TRUCK	REG. TRUCK	044440	16362025	2%30 NET 31	7963884	595985
SCAC APST LL 4D LOUISVILLE LOCAL				PARKER			LP/LOU/	LD
BILL TO:				SHIP TO:				
SPENCER CO BD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE KY 40076				CVF CONTRACT SALES ***BILL TO SAME AS SHIP-TO(59) LOUISVILLE KY 40213				

ITEM NUMBER	LOT / SERIAL #	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BACKORD	UNIT	PRICE	AMOUNT
0001		*****						
0002		SEND INVOICE TO: PARKER ACOUSTICAL						
0003		5600 FERN VALLEY RD						
0004		LOUISVILLE, KY 40228						
0005		*****						
0008		*****						
0100	ARM00799418	799 HIGH MOISTURE ADHESIVE	13.00	13.00		PL	224.29	2915.77
		LINOLEUM & RUBBER TILE 4 GAL						
9956		MULTIPLE DELIVERY & WILL CALL FEES						91.00

Branch LOU
REMIT \$ 2948.45 IF PAID BY 10/27/17, NET IS DUE BY 10/28/17

TOTAL PRICE \$ 3,006.77

TOTAL AMOUNT DUE \$ 3,006.77

SEE REVERSE SIDE FOR CONDITIONS OF SALE

RETURN THIS PORTION WITH YOUR REMITTANCE

Ohio Valley Flooring

PHONE # (513) 561-8505
TOLL FREE 1-800-955-7222
FAX # (513) 527-8586
SPENCER CO BD OF EDUCATION

ACCT# INVOICE DATE
044440 118740 9/27/17
TOTAL PRICE \$ 3,006.77

REMIT TO:
OHIO VALLEY FLOORING
3079 SOLUTIONS CENTER
CHICAGO

LOU
IL 60677-3080

TOTAL AMOUNT DUE \$ 3,006.77

Remit \$ 2948.45 IF PAID BY 10/27/17, NET IS DUE BY 10/28/17

SM

Ohio Valley Flooring

PHONE # (513) 551-3399
TOLL FREE 1-800-955-7228
FAX # (513) 527-9556

COPY OF AN INVOICE
INVOICE # 118741
PAGE 1

INVOICE DATE	SHIP DATE	SHIP VIA	EQ. #	ACCT. #	YOUR PO#	JOB	TERMS	CUR REF #	ORDER #
9/27/17	9/27/17	OUR TRUCK	REG. TRUCK	044440	16362025		C NET 30	7953884	595985
SCAC APST LL 4D LOUISVILLE LOCAL				PARKER		LP/LOU/ LD			
BILL TO:					SHIP TO:				
SPENCER CO BD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE KY 40078					OVP CONTRACT SALES ***BILL-TO SAME AS SHIP-TO(59) LOUISVILLE KY 40213				

ITEM NUMBER	LOT / SERIAL #	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BACKORD	U/M	PRICE	AMOUNT
0001		*****						
0002		SEND INVOICE TO: PARKER ACOUSTICAL						
0003		5600 FERN VALLEY RD						
0004		LOUISVILLE, KY 40228						
0005		*****						
0008		*****						
0010	ARMV6150018	ATLANTIS 6"	1.00	1.00		CT	124.80	124.80
		1/8 CB 4' PCS 24 PCS/CT						
0020	ARM51805031	IMPERIAL TEXTURE CAMEL BEIGE	111.00	111.00		CT	26.000	2886.00
		EXCELON TILE 1/8"						
		Pgm# 042090						
0030	ARMLT011771	GRANETTE 24X24 NATURCOTE II	114.00	114.00		CT	137.20	15640.80
		CASHEW						
		Pgm# 78532						
0040	ARMV4850018	ATLANTIS 4"	64.00	64.00		CT	59.580	3813.12
		1/8" CB 120' ROLL						
		Pgm# 45131						
0050	ARM00515419	515 CLEAR, THIN SPREAD ADHESIVE	5.00	5.00		FL	43.990	219.95
		4 GALLON WWH						
0060	ARM50517831	BASKETBALL COURT INSET-BLACK	1.00	1.00		EA	1014.79	1014.79
		COMPLETE SET * 3 CTNS TOTAL						

CONTINUED ON NEXT PAGE..

SEE REVERSE SIDE FOR CONDITIONS OF SALE

RETURN THIS PORTION WITH YOUR REMITTANCE

Ohio Valley Flooring

PHONE # (513) 551-3399
TOLL FREE 1-800-955-7228
FAX # (513) 527-9556

ACCT#	INVOICE	DATE
044440	118741	9/27/17

REMIT TO:

CONTINUED ON NEXT PAGE..



PHONE # (513) 591-3359
TOLL FREE 1-800-955-7225
FAX # (513) 527-8586

COPY OF AN INVOICE

INVOICE # PAGE

118741 2

INVOICE DATE 9/27/17 SHIP DATE 9/27/17 SHIP VIA OUR TRUCK REG. TRUCK ACCOUNT 044440 YOUR PO # 16362025 TERMS C NET 30 OUR REF # 7963884 595985
SCAC APST LL 4D LOUISVILLE LOCAL PARKER LP/LOU/ LD
BILL TO: SHIP TO:
SPENCER CO BD OF EDUCATION OVP CONTRACT SALES
207 W MAIN STREET ***BILL TO SAME AS SHIP TO(S9)
TAYLORSVILLE KY 40078 LOUISVILLE KY 40213

ITEM NUMBER	LOT / SERIAL #	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BACKORD	U/M	PRICE	AMOUNT
0070 ARMS1821031	R532DA	continued from previous page IMPERIAL TEXTURE CARIBBEAN BLU EXCELON TILE 1/8" BLUE Pgm# 042090	22.00	22.00		CT	26.780	589.16
0080 ARMS7516031	R514AA	IMPERIAL TEXTURE SCREAMIN EXCELON TILE 1/8" PUMPKIN Pgm# 042090	11.00	11.00		CT	26.780	294.58
0090 ARMS0812441	2	FEATURE STRIP 2" BLUE II EXELON STRIP 24" LENGTH	8.00	8.00		CT	60.590	484.72

Branch LOU

TOTAL PRICE \$ 25,067.92

TOTAL AMOUNT DUE \$ 25,067.92

SEE REVERSE SIDE FOR CONDITIONS OF SALE

RETURN THIS PORTION WITH YOUR REMITTANCE



PHONE # (513) 561-3495
TOLL FREE 1-800-955-7225
FAX # (513) 527-8586
SPENCER CO BD OF EDUCATION

ACCT# INVOICE DATE

044440 118741 9/27/17

TOTAL PRICE \$ 25,067.92

REMIT TO:
OHIO VALLEY FLOORING
3079 SOLUTIONS CENTER
CHICAGO

LOU
IL 60677-3000

TOTAL AMOUNT DUE \$ 25,067.92

BAYUK GRAPHIC SYSTEMS.

5005 Old Lincoln Highway

Parkesburg, PA 19365

Voice: (717) 442-0274

Fax: (717) 442-1289

Invoice

Invoice Number:
9018

Invoice Date:
Sep 27, 2017

Page:
1

Sold To:

SPENCER COUNTY BD OF EDUCATION
627 West Main Street
Louisville, KY 40202

Ship to:

SPENCER COUNTY BD OF EDUCATION
627 West Main Street
Louisville, KY 40202

Customer ID	Customer PO	Payment Terms	Shipping Method
spenceroo		Net 30 Days	UPS

Quantity	Description	Unit Price	Extension
14.00	RE: Morel Construction Spencer County Elementary School (1) sign to read JIM OLIVER'S DOOR Backers for Glass Mounted signs	12.00	24.35 168.00

Subtotal
Sales Tax

192.35

TOTAL Invoice Amount

192.35



Miracle of KY & TN
931 Commerce Drive
Leitchfield, KY 42754
(270) 230-0221

INVOICE

BILL TO

Spencer County BOE
207 West Main Street
Taylorsville, KY 40071

SHIP TO

Taylorsville Elementary
420 Highview Drive
Taylorsville, KY 40071

INVOICE # 05-3199**DATE** 10/03/2017**DUE DATE** 10/03/2017**TERMS** Due on receipt

P.O. NUMBER

18360002

ACTIVITY	QTY	RATE	AMOUNT
Rubber Surfacing - S 2000sf of PIP Rubber Surfacing at 3"	2,000	12.096	24,192.00

Please note Invoice Number on Check Payment.**BALANCE DUE****\$24,192.00**

Thank you for your business.

PLEASE REMIT PAYMENT TO:

Miracle of KY & TN
931 Commerce Drive
Leitchfield, KY 42754