APPLICATION AND CERTIFICATION FOR PAYMENT

(Computer Facsimile of AIA Document G702)

TO OWNER: SPENCER COUNTY BOARD OF EDUCATION
PROJECT : SPENCER COUNTY HIGH SCHOOL
ACADEMIC & ATHLETIC BUILDINGS
VIA ARCHITECT:

PAY APPLICATION: #2
OWNER
ARCHITECT
CONTRACTOR
OTHER

Date: 1/9/19

FROM CONTRACTOR:
Isaac Tatum Construction, Inc.
P.O. Box 665
Lebanon, KY 40033

(Application is made for payment, as shown below, in connection with the Contract.
Continuation sheet is attached,.G703)

LINE #	DESCRIPTION	AMOUNT
1.	ORIGINAL CONTRACT SUM..............................	$5,146,853.00
2.	NET CHANGE BY CHANGE ORDER9 (A 31 Below)	
3.	CONTRACT SUM, LINE 1 + LINE2.............................	$5,146,853.00
4.	TOTAL COMPLETED AND STORED TO DATE.......... (Column G Page G703)	$291,073.00
5.	RETAINAGE	
	a. 10% of Completed Work.................................. (Columns D + E on G703)	$29,107.30
	b. 10 % of Purchase Orders.............................. (Column F on G703)	$4,471.69
6.	TOTAL EARNED LESS RETAINAGE........................ (Line 4 less line 5)	$257,494.01
7.	LESS PREVIOUS CERTIFICATES of PAYMENT... (Line 6 From previous certificate)	$ 127,010.70
8.	CURRENT PAYMENT DUE (LINE 6 -7)	$130,483.31
9.	BALANCE to FINISH (Line 3 - line 6)	$4,889,358.99

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 Contractors Work for which payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Isaac Tatum Construction, Inc.
BY: Isaac Tatum
State of: Kentucky
County of: Marion
Subscribed and sworn to before: Isaac Tatum
me this 4 day of January 2019.
Notary Public: Kathy L Brown
My Commission expires: 1-12-21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total approved this Month		
TOTALS:		
NET CHANGES by Change Order		

ARCHITECT'S CERTIFICATE FOR PAYMENT

	MONTHLY PAYMENT DUE	TOTAL PROJECT	BILLED TO DATE	% COMPLETE
Isaac Tatum Construction	$130,483.31	$5,146,853.00	$291,073.00	6%
DPO	$30,598.42	$1,519,147.00	$ 14,118.47	1%
Project Totals:	$161,081.73	$6,666,000.00	$305,191.47	5%

AMOUNT CERTIFIED $________

(Attach explanation if amount certified differs from the amount applied for. Initial any figures on this Application and on the Continuation Pages that are changed to conform to the Amount Certified.)

BY ARCHITECT: DATE:

This Certificate is not negotiable. The **AMOUNT CERTIFIED** is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejiduce to any rights of the Owner or the Contractor under this Contract- COMPUTERIZED FACSIMILE of AIA Form G702.

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
BOND	$ 41,753.00	$ 41,753.00			$ 41,753.00	100%	$ -	$ 4,175.30
SUPERINTENDENT & PROJECT MANAGEMEI	$ 123,700.00	$ 4,000.00	$ 3,000.00		$ 7,000.00	6%	$ 116,700.00	$ 700.00
BUILDERS RISK INSURANCE	$ 5,200.00	$ 5,200.00			$ 5,200.00	100%	$ -	$ 520.00
STORAGE TRAILER	$ 2,200.00	$ 2,200.00			$ 2,200.00	100%	$ -	$ 220.00
OFFICE TRAILER	$ 2,200.00	$ 60.00	$ 80.00		$ 140.00	6%	$ 2,060.00	$ 14.00
CONSTRUCTION FENCE	$ 11,200.00		$ 11,200.00		$ 11,200.00	100%	$ -	$ 1,120.00
DUMPSTER	$ 22,600.00	$ 600.00	$ 700.00		$ 1,300.00	6%	$ 21,300.00	$ 130.00
TELEPHONE	$ 1,100.00	$ 30.00	$ 40.00		$ 70.00	6%	$ 1,030.00	$ 7.00
CONSTRUCTION SIGN	$ 800.00				$ -	0%	$ 800.00	$ -
CLEAN UP	$ 9,000.00	$ 300.00	$ 200.00		$ 500.00	6%	$ 8,500.00	$ 50.00
FINAL CLEAN UP	$ 16,900.00				$ -	0%	$ 16,900.00	$ -
PORTA JOHN	$ 2,800.00	$ 80.00	$ 80.00		$ 160.00	6%	$ 2,640.00	$ 16.00
SURVEYOR	$ 11,300.00		$ 3,300.00		$ 3,300.00	29%	$ 8,000.00	$ 330.00
NOI BY SURVEYOR	$ 3,400.00	$ 3,400.00			$ 3,400.00	100%	$ -	$ 340.00
REMOVE AND DISPOSE OFFSITE	$ 56,000.00				$ -	0%	$ 56,000.00	$ -
ENGINEERING, CONSTRUCTION (Water Line Allowance)	$ 150,000.00				$ -	0%	$ 150,000.00	$ -
SELECTIVE BUILDING DEMOLITION	$ 3,500.00				$ -	0%	$ 3,500.00	$ -
SEEDING, SODDING, PLANTS	$ 71,400.00				$ -	0%	$ 71,400.00	$ -
SPORTSFIELD CONSTRUCTION								
BONDS & INSURANCE	$ 9,000.00				$ -	0%	$ 9,000.00	$ -
CONTRACT ADMIN	$ 5,300.00				$ -	0%	$ 5,300.00	$ -
MOBILIZATION	$ 5,200.00				$ -	0%	$ 5,200.00	$ -
DEMOBILIZATION	$ 5,200.00				$ -	0%	$ 5,200.00	$ -
DRAINAGE	$ 68,000.00				$ -	0%	$ 68,000.00	$ -
EARTHWORK	$ 42,200.00				$ -	0%	$ 42,200.00	$ -
IRRIGATION	$ 44,800.00				$ -	0%	$ 44,800.00	$ -
LAWNS & GRASSES	$ 46,800.00				$ -	0%	$ 46,800.00	$ -
ATHLETIC EQUIPMENT	$ 21,500.00				$ -	0%	$ 21,500.00	$ -
TERMITE CONTROL	$ 1,100.00				$ -	0%	$ 1,100.00	$ -

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
SITEWORK								
STORM DRAINAGE	$ 175,000.00				$ -	0%	$ 175,000.00	$ -
CUTFILL DIRT	$ 163,000.00		$ 10,000.00		$ 10,000.00	6%	$ 153,000.00	$ 1,000.00
HAUL IN DIRT	$ 130,000.00				$ -	0%	$ 130,000.00	$ -
TOPSOIL GRADING	$ 33,700.00				$ -	0%	$ 33,700.00	$ -
DEMOLITION	$ 72,600.00	$ 32,000.00	$ 5,000.00		$ 37,000.00	51%	$ 35,600.00	$ 3,700.00
SILT FENCE	$ 10,000.00				$ -	0%	$ 10,000.00	$ -
SYNTHETIC LATEX SPORTS SURFACE	$ 80,600.00				$ -	0%	$ 80,600.00	$ -
TENNIS COURT SURFACING	$ 14,700.00				$ -	0%	$ 14,700.00	$ -
TENNIS POLES & NETS	$ 7,300.00				$ -	0%	$ 7,300.00	$ -
CHAIN LINK FENCE & GATES								
ADMINISTRATION	$ 2,800.00	$ 2,800.00			$ 2,800.00	100%	$ -	$ 280.00
MOBILIZATION	$ 2,800.00	$ 2,800.00			$ 2,800.00	100%	$ -	$ 280.00
DEMOBILIZATION	$ 2,900.00				$ -	0%	$ 2,900.00	$ -
BASEBALL FENCE LABOR	$ 29,700.00				$ -	0%	$ 29,700.00	$ -
FOOTBALL FENCE LABOR	$ 17,200.00				$ -	0%	$ 17,200.00	$ -
TENNIS COURT LABOR	$ 21,800.00				$ -	0%	$ 21,800.00	$ -
BUILDING AREA FENCE LABOR	$ 29,600.00				$ -	0%	$ 29,600.00	$ -
ASPHALT								
MOBILIZATION & GENERAL CONDITIONS	$ 7,900.00				$ -	0%	$ 7,900.00	$ -
STRIPING & WHEEL STOPS	$ 12,500.00				$ -	0%	$ 12,500.00	$ -
6OZ. NON-WOVEN FABRIC	$ 12,300.00				$ -	0%	$ 12,300.00	$ -
7" #3 STONE BASE - ASPHALT PAVING	$ 48,100.00				$ -	0%	$ 48,100.00	$ -
3" DGA BASE-ASPHALT PAVING	$ 24,300.00				$ -	0%	$ 24,300.00	$ -
3" ASPHALT SURFACE - ASPHALT PAVING	$ 139,800.00				$ -	0%	$ 139,800.00	$ -
1.5" ASPHALT SURFACE - ASPHALT PAVING	$ 83,600.00				$ -	0%	$ 83,600.00	$ -
2" DGA BASE - RUNNING TRACK	$ 7,500.00				$ -	0%	$ 7,500.00	$ -
2.5" ASPHALT BASE - RUNNING TRACK	$ 42,100.00				$ -	0%	$ 42,100.00	$ -
1.25" ASPHALT SURFACE - RUNNING TRACK	$ 27,700.00				$ -	0%	$ 27,700.00	$ -
6" DGA - FIELD EVENTS	$ 3,300.00				$ -	0%	$ 3,300.00	$ -
2.5" ASPHALT BASE - FIELD EVENTS	$ 7,300.00				$ -	0%	$ 7,300.00	$ -
1.25" ASPHALT SURFACE - FIELD EVENTS	$ 4,600.00				$ -	0%	$ 4,600.00	$ -
6" DGA - TENNIS COURT	$ 10,000.00				$ -	0%	$ 10,000.00	$ -
2" ASPHALT BASE - TENNIS COURTS	$ 18,600.00				$ -	0%	$ 18,600.00	$ -
1.5" ASPHALT SURFACE - TENNIS COURTS	$ 17,600.00				$ -	0%	$ 17,600.00	$ -

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM- PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
6" DGA - LONG JUMP	$ 1,000.00				$ -	0%	$ 1,000.00	$ -
2.5" ASPHALT BASE - LONG JUMP	$ 2,200.00				$ -	0%	$ 2,200.00	$ -
1.25 ASPHALT SURFACE - LONG JUMP	$ 1,100.00				$ -	0%	$ 1,100.00	$ -
7" #3 STONE BASE - STONE UNDER	$ 11,900.00				$ -	0%	$ 11,900.00	$ -
3" DGA BASE - STONE UNDER	$ 6,100.00				$ -	0%	$ 6,100.00	$ -
STRIPING AND BUMPERS	$ 12,800.00				$ -	0%	$ 12,800.00	$ -
SIGNS	$ 3,500.00				$ -	0%	$ 3,500.00	$ -
CONCRETE								
FOOTER AND WALLS LABOR	$ 177,500.00		$ 78,000.00		$ 78,000.00	44%	$ 99,500.00	$ 7,800.00
FOOTER CONCRETE	$ 40,000.00		$ 20,000.00		$ 20,000.00	50%	$ 20,000.00	$ 2,000.00
SLAB LABOR	$ 35,000.00				$ -	0%	$ 35,000.00	$ -
SLAB CONCRETE	$ 10,000.00				$ -	0%	$ 10,000.00	$ -
SITE CONCRETE	$ 130,000.00				$ -	0%	$ 130,000.00	$ -
SITE CONCRETE LABOR	$ 210,000.00				$ -	0%	$ 210,000.00	$ -
CONCRETE EQUIPMENT	$ 27,900.00				$ -	0%	$ 27,900.00	$ -
MESH PLASTIC INSULATION	$ 6,300.00				$ -	0%	$ 6,300.00	$ -
ROCK	$ 7,900.00		$ 1,000.00		$ 1,000.00	13%	$ 6,900.00	$ 100.00
PREP FOR SLAB	$ 7,900.00				$ -	0%	$ 7,900.00	$ -
UNIT MASONRY								
ATHLETIC BUILDING								
CMU LABOR	$ 160,700.00				$ -	0%	$ 160,700.00	$ -
CMU MATERIAL	$ 111,600.00				$ -	0%	$ 111,600.00	$ -
BRICK LABOR	$ 75,800.00				$ -	0%	$ 75,800.00	$ -
BRICK MATERIAL	$ 112,300.00				$ -	0%	$ 112,300.00	$ -
ACADEMIC BUILDING								
CMU LABOR	$ 50,800.00				$ -	0%	$ 50,800.00	$ -
CMU MATERIAL	$ 34,500.00				$ -	0%	$ 34,500.00	$ -
BRICK LABOR	$ 37,900.00				$ -	0%	$ 37,900.00	$ -
BRICK MATERIAL	$ 48,100.00				$ -	0%	$ 48,100.00	$ -
STRUCTURAL STEEL								
FIELD LABOR & EQUIPMENT	$ 73,000.00				$ -	0%	$ 73,000.00	$ -
SHOP LABOR & ADMINISTRATION COST	$ 37,000.00				$ -	0%	$ 37,000.00	$ -
DETAILING	$ 4,500.00				$ -	0%	$ 4,500.00	$ -

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ROUGH CARPENTRY	$ 33,800.00				$ -	0%	$ 33,800.00	$ -
EXTRA WOOD	$ 11,300.00				$ -	0%	$ 11,300.00	$ -
BITUMINOUS DAMPROOFING	$ 5,600.00				$ -	0%	$ 5,600.00	$ -
WATER REPELLANTS	$ 3,900.00				$ -	0%	$ 3,900.00	$ -
FIRE &S MOKE SEALANT	$ 3,500.00				$ -	0%	$ 3,500.00	$ -
JOINT SEALANTS	$ 22,500.00				$ -	0%	$ 22,500.00	$ -
ROOFING								
SUBMITTALS & MOBILIZATION	$ 7,000.00				$ -	0%	$ 7,000.00	$ -
METAL WALL PANEL LABOR	$ 34,900.00				$ -	0%	$ 34,900.00	$ -
ROOFING INSULATION LABOR	$ 33,700.00				$ -	0%	$ 33,700.00	$ -
ROOF MEMBRANE LABOR	$ 33,700.00				$ -	0%	$ 33,700.00	$ -
SHEET METAL FLASHINGS & TRIM MATERIAI	$ 4,300.00				$ -	0%	$ 4,300.00	$ -
SHEET METAL FLASHINGS & TRIM LABOR	$ 5,600.00				$ -	0%	$ 5,600.00	$ -
METAL ROOFING LABOR	$ 90,500.00				$ -	0%	$ 90,500.00	$ -
CLOSE OUTS & WARRANTIES	$ 7,000.00				$ -	0%	$ 7,000.00	$ -
HM DOORS & FRAMES	$ 2,600.00				$ -	0%	$ 2,600.00	$ -
INSTALL OF DOORS & HARDWARE	$ 12,400.00				$ -	0%	$ 12,400.00	$ -
INSTALL OF FRAMES	$ 1,100.00				$ -	0%	$ 1,100.00	$ -
COUNTER DOORS								
	$ 36,000.00				$ -	0%	$ 36,000.00	$ -
ALUMINUM FRAMED STOREFRONTS								
MATERIAL	$ 14,200.00				$ -	0%	$ 14,200.00	$ -
LABOR	$ 14,600.00				$ -	0%	$ 14,600.00	$ -
ENGINEERING	$ 600.00				$ -	0%	$ 600.00	$ -
GLAZING MATERIAL	$ 5,000.00				$ -	0%	$ 5,000.00	$ -
GLAZING LABOR	$ 4,200.00				$ -	0%	$ 4,200.00	$ -
FIXED LOUVERS	$ 1,700.00				$ -	0%	$ 1,700.00	$ -
NON STRUCTURAL METAL FRAMING	$ 11,200.00				$ -	0%	$ 11,200.00	$ -

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DRYWALL & ACT								
ACCOUTICAL PANEL CEILINGS	$ 44,000.00				$ -	0%	$ 44,000.00	$ -
LINEAR METAL CEILINGS	$ 54,700.00				$ -	0%	$ 54,700.00	$ -
METAL TRUSSES	$ 113,400.00		$ 2,600.00		$ 2,600.00	2%	$ 110,800.00	$ 260.00
TILE								
TILE MATERIAL	$ 8,500.00				$ -	0%	$ 8,500.00	$ -
TILE LABOR	$ 3,300.00				$ -	0%	$ 3,300.00	$ -
RESILIENT FLOOR TILE								
RUBBER TILE MATERIAL	$ 32,500.00				$ -	0%	$ 32,500.00	$ -
VCT MATERIAL	$ 1,700.00				$ -	0%	$ 1,700.00	$ -
COVE BASE MATERIAL	$ 1,900.00				$ -	0%	$ 1,900.00	$ -
RUBBER TILE LABOR	$ 4,200.00				$ -	0%	$ 4,200.00	$ -
VCT LABOR	$ 1,000.00				$ -	0%	$ 1,000.00	$ -
COVE BASE LABOR	$ 1,200.00				$ -	0%	$ 1,200.00	$ -
PAINTING								
CEILINGS	$ 3,700.00				$ -	0%	$3,700.00	$ -
WALLS	$ 31,100.00				$ -	0%	$31,100.00	$ -
FLOORS	$ 10,200.00				$ -	0%	$10,200.00	$ -
MISC METALS	$ 20,500.00				$ -	0%	$20,500.00	$ -
SIGNAGE	$ 1,600.00				$ -	0%	$ 1,600.00	$ -
FLAG POLE	$ 4,400.00				$ -	0%	$ 4,400.00	$ -
INSTALL OF ACCESSORIES	$ 16,900.00				$ -	0%	$ 16,900.00	$ -
ALUMINUM PROTECTIVE CANOPIES	$ 2,300.00				$ -	0%	$ 2,300.00	$ -
GRANDSTAND SEATS & BLEACHERS	$ 18,600.00				$ -	0%	$ 18,600.00	$ -
PRE-ENGINEERED TIMBER COLUMN	$ 6,500.00				$ -	0%	$ 6,500.00	$ -
SPRINKLER SYSTEM								
INTERIOR LABOR - SPRINKLER FITTER	$ 5,200.00				$ -	0%	$ 5,200.00	$ -

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ENGINEER LABOR	$ 1,700.00				$ -	0%	$ 1,700.00	$ -
SHOP LABOR	$ 500.00				$ -	0%	$ 500.00	$ -
INTERIOR MATERIAL	$ 1,200.00				$ -	0%	$ 1,200.00	$ -
MISC. EXPENSES	$ 300.00				$ -	0%	$ 300.00	$ -
PLUMBING								
UNDERSLAB SOIL WASTE & VENT	$ 5,400.00		$ 550.00		$ 550.00	10%	$ 4,850.00	$ 55.00
ABOVE SLAB SOIL WASTE & VENT	$ 31,600.00				$ -	0%	$ 31,600.00	$ -
DOMESTIC WATER PIPING	$ 21,400.00				$ -	0%	$ 21,400.00	$ -
EXCAVATION & BACKFILL	$ 48,200.00		$ 4,800.00		$ 4,800.00	10%	$ 43,400.00	$ 480.00
INSULATION	$ 14,700.00				$ -	0%	$ 14,700.00	$ -
HVAC								
DUCTWORK	$ 74,600.00				$ -	0%	$ 74,600.00	$ -
AIRSIDE PACKAGE	$ 4,500.00				$ -	0%	$ 4,500.00	$ -
PIPING	$ 25,400.00				$ -	0%	$ 25,400.00	$ -
HVAC EQUIPMENT	$ 4,500.00				$ -	0%	$ 4,500.00	$ -
INSULATION	$ 24,900.00				$ -	0%	$ 24,900.00	$ -
CONTROLS	$ 109,700.00				$ -	0%	$ 109,700.00	$ -
COMMISSIONING	$ 4,500.00				$ -	0%	$ 4,500.00	$ -
STARTUP	$ 12,500.00				$ -	0%	$ 12,500.00	$ -
BALANCE	$ 8,100.00				$ -	0%	$ 8,100.00	$ -
SANITARY SEWER	$ 55,000.00				$ -	0%	$ 55,000.00	$ -
DOMESTIC WATER	$ 2,000.00				$ -	0%	$2,000.00	$ -
SEWER PUMP	$ 19,500.00				$ -	0%	$19,500.00	$ -
ELECTRICAL								
MOBILIZATION	$ 13,500.00	$ 10,000.00			$ 10,000.00	74%	$3,500.00	$ 1,000.00
DEMOBILIZATION	$ 3,400.00				$ -	0%	$3,400.00	$ -
SUBMITTALS	$ 16,900.00	$ 16,900.00			$ 16,900.00	100%	$0.00	$ 1,690.00
DEMO	$ 28,100.00	$ 11,000.00	$ 5,200.00		$ 16,200.00	58%	$11,900.00	$ 1,620.00
TEMPORARY POWER	$ 16,900.00	$ 8,000.00			$ 8,000.00	47%	$8,900.00	$ 800.00
BRANCH CONDUIT ABOVE SLAB LABOR	$ 47,200.00				$ -	0%	$47,200.00	$ -
BRANCH CONDUIT ABOVE SLAB MATERIAL	$ 25,000.00				$ -	0%	$25,000.00	$ -
BRANCH CONDUIT BELOW SLAB LABOR	$ 14,800.00				$ -	0%	$14,800.00	$ -
BRANCH CONDUIT BELOW SLAB MATERIAL	$ 2,600.00				$ -	0%	$2,600.00	$ -
BRANCH WIRE ABOVE SLAB LABOR	$ 16,500.00				$ -	0%	$16,500.00	$ -
BRANCH WIRE ABOVE SLAB MATERIAL	$ 12,600.00				$ -	0%	$12,600.00	$ -

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BRANCH WIRE BELOW SLAB LABOR	$ 7,400.00				$ -	0%	$7,400.00	$ -
BRANCH WIRE BELOW SLAB MATERIAL	$ 5,700.00				$ -	0%	$5,700.00	$ -
FEEDER CONDUIT ABOVE SLAB LABOR	$ 4,500.00				$ -	0%	$4,500.00	$ -
FEEDER CONDUIT ABOVE SLAB MATERIAL	$ 2,800.00				$ -	0%	$2,800.00	$ -
FEEDER CONDUIT BELOW SLAB LABOR	$ 14,600.00		$ 4,200.00		$ 4,200.00	29%	$10,400.00	$ 420.00
FEEDER CONDUIT BELOW SLAB MATERIAL	$ 13,400.00				$ -	0%	$13,400.00	$ -
FEEDER WIRE ABOVE SLAB LABOR	$ 9,200.00				$ -	0%	$9,200.00	$ -
FEEDER WIRE ABOVE SLAB MATERIAL	$ 12,400.00				$ -	0%	$12,400.00	$ -
FEEDER WIRE BELOW SLAB LABOR	$ 20,500.00				$ -	0%	$20,500.00	$ -
FEEDER WIRE BELOW SLAB MATERIAL	$ 27,600.00				$ -	0%	$27,600.00	$ -
DISTRIBUTION LABOR	$ 24,400.00				$ -	0%	$24,400.00	$ -
DISTRIBUTION MATERIAL	$ 25,600.00				$ -	0%	$25,600.00	$ -
LIGHT FIXTURES LABOR	$ 19,400.00				$ -	0%	$19,400.00	$ -
LIGHT FIXTURES MATERIAL	$ 2,000.00				$ -	0%	$2,000.00	$ -
EQUIPMENT CONNECTIONS LABOR	$ 2,800.00				$ -	0%	$2,800.00	$ -
EQUIPMENT CONNECTIONS MATERIAL	$ 1,500.00				$ -	0%	$1,500.00	$ -
FIRE ALARM LABOR	$ 7,400.00				$ -	0%	$7,400.00	$ -
FIRE ALARM MATERIAL	$ 2,600.00				$ -	0%	$2,600.00	$ -
WIRING DEVICES LABOR	$ 3,000.00				$ -	0%	$3,000.00	$ -
WIRING DEVICES MATERIAL	$ 1,700.00				$ -	0%	$1,700.00	$ -
TOTALS	$ 5,146,853.00	$ 141,123.00	$149,950.00	$ -	$ 291,073.00	6%	$4,855,780.00	$ 29,107.30

ISAAC TATUM CONSTRUCTION, INC.
DIRECT PURCHASE ORDER TO OWNER

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	P/O AMOUNT	PAYMENT THIS PERIOD	TOTAL OF PREVIOUS	BALANCE
17236005	Aegis Metal Framing	$39,700.00					$39,700.00
17236006	Atlas Enterprises	$71,293.00					$71,293.00
17236007	CED Construction Group	$32,100.00					$32,100.00
17236008	Corken Steel Products	$42,000.00					$42,000.00
17236009	Division X	$7,305.00					$7,305.00
17236010	DMI	$73,000.00					$73,000.00
17236011	Eckert	$80,900.00					$80,900.00
17236012	Elite Storage Products	$42,075.00					$42,075.00
17236013	IMI	$120,000.00			10,297.00		$109,703.00
17236014	Iron Bridge Sod Farms	$21,000.00					$21,000.00
17236015	Midwest Construction Produ	$8,400.00					$8,400.00
17236016	Mills Supply	$23,528.00				14118.47	$9,409.53
17236017	Morton Buildings	$37,268.00					$37,268.00
17236018	Musco	$174,900.00					$174,900.00
17236019	New Millennium Building Sy	$65,849.00					$65,849.00
17236020	Rogers Group	$97,850.00					$97,850.00
17236021	Schiller Hardware	$10,000.00					$10,000.00
17236022	Air Mechanical Sales	$12,420.00					$12,420.00
17236023	Thermal Equipment Sales, I	$189,750.00					$189,750.00
17236024	Siskin Steel	$32,212.00					$32,212.00
17236025	Site Supply Inc.	$8,000.00					$8,000.00
17236026	Bland Technologies	$60,755.00					$60,755.00
17236027	Toadvine Enterprises	$148,220.00					$148,220.00
17236028	Sportsfield Specialties	$9,000.00					$9,000.00
17236029	Stephens Pipe & Steel	$50,000.00			20,301.42		$29,698.58
17236030	Plumbers Supply	$61,622.00					$61,622.00
	TOTAL PURCHASE ORDEI	$1,519,147.00	0	0	30,598.42	14118.47	$1,474,430.11

I HEREBY GUARANTEE AND WARRANT TO THE OWNER THAT ALL MATERIALS LISTED IN THE BREAKDOWN ABOVE FOR PAYMENT CONFORM FULLY TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS.

Isaac Tatum

ISAAC TATUM, PRESIDENT
ISAAC TATUM CONSTRUCTION, INC.

SUBSCRIBED AND SWORN BEFORE ME THIS 4 DAY OF January, 2019.

NOTARY PUBLIC: Kathy L Brown MY COMMISSION EXPIRES: 1-12-21

imi
Irving Materials, Inc.

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

INVOICE

Customer No.	Invoice Date	Invoice No.
101782	12/19/2018	20344552

Page # 1

Total Due if Paid by	01/10/2019	$1,955.00
Total Due if Paid after	01/10/2019	$2,012.00

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

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3363

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000-N-CF-STONE-CC	19.00	cy	95.00	1,805.00
878	16000	MRWR (MID RANGE WR)	19.00	/y	5.00	95.00
878	30	WINTER SERVICE FEE	19.00	/y	4.00	76.00
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87828569, 87828571, 87828573

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$57.00	01/10/2019	19.00 cy	$2,012.00	$.00	$2,012.00

IMIS-FM004 (08/13)

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

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

0101O4

Customer No.	Invoice Date	Invoice No.
101782	12/19/2018	20344552

Total Due if Paid by	01/10/2019	$1,955.00
Total Due if Paid after	01/10/2019	$2,012.00
Amount Enclosed		

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

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

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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
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INVOICE

Page # 1

Customer No.	Invoice Date	Invoice No.
101782	12/18/2018	20344138
Total Due if Paid by	01/10/2019	$2,561.00
Total Due if Paid after	01/10/2019	$2,636.00

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

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3400

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000-N-CF-STONE-CC	25.00	cy	95.00	2,375.00
878	16000	MRWR (MID RANGE WR)	25.00	/y	5.00	125.00
878	30	WINTER SERVICE FEE	25.00	/y	4.00	100.00
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00
*	87828539, 87828540, 87828544					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$75.00	01/10/2019	25.00 cy	$2,636.00	$.00	$2,636.00

IMIS-FM004 (08/13)

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

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010103

Customer No.	Invoice Date	Invoice No.
101782	12/18/2018	20344138
Total Due if Paid by	01/10/2019	$2,561.00
Total Due if Paid after	01/10/2019	$2,636.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

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

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INVOICE

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

Customer No.	Invoice Date	Invoice No.
101782	12/17/2018	20343793

Page # 1

Total Due if Paid by	01/10/2019	$1,595.00
Total Due if Paid after	01/10/2019	$1,643.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3297

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	16.00	cy	95.00	1,520.00
878	30	WINTER SERVICE FEE	16.00	/y	4.00	64.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
878	16000	MRWR (MID RANGE WR)	7.00	/y	5.00	35.00

* 87828522, 87828524

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$48.00	01/10/2019	16.00 cy	$1,643.00	$.00	$1,643.00

IMIS-FM004 (08/13)

Retain this portion for your records.
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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 5 *

Customer No.	Invoice Date	Invoice No.
101782	12/17/2018	20343793

Total Due if Paid by	01/10/2019	$1,595.00
Total Due if Paid after	01/10/2019	$1,643.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:
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1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

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INVOICE

Page # 1

Customer No.	Invoice Date	Invoice No.
101782	12/13/2018	20343417
Total Due if Paid by	01/10/2019	$1,752.00
Total Due if Paid after	01/10/2019	$1,806.00

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

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3398

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	18.00	cy	95.00	1,710.00
878	30	WINTER SERVICE FEE	18.00	/y	4.00	72.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
*	87828515, 87828516					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$54.00	01/10/2019	18.00 cy	$1,806.00	$.00	$1,806.00

IMIS-FM004 (08/13)

Retain this portion for your records.
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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

0 1 0 1 0 5

Customer No.	Invoice Date	Invoice No.
101782	12/13/2018	20343417
Total Due if Paid by	01/10/2019	$1,752.00
Total Due if Paid after	01/10/2019	$1,806.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

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

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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
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INVOICE

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

Customer No.	Invoice Date	Invoice No.
101782	12/12/2018	20343107

Page # 1

Total Due if Paid by	01/10/2019	$792.00
Total Due if Paid after	01/10/2019	$816.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3466

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	8.00	cy	95.00	760.00
878	30	WINTER SERVICE FEE	8.00	/y	4.00	32.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
*	87828495, 87828496					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$24.00	01/10/2019	8.00 cy	$816.00	$.00	$816.00

IMIS-FM004 (08/13)

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

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

0101102

Customer No.	Invoice Date	Invoice No.
101782	12/12/2018	20343107

Total Due if Paid by	01/10/2019	$792.00
Total Due if Paid after	01/10/2019	$816.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

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

Irving Materials, Inc.

INVOICE

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

Customer No.	Invoice Date	Invoice No.
101782	12/27/2018	20345133

Page # 1

Total Due if Paid by	01/10/2019	$618.00
Total Due if Paid after	01/10/2019	$636.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3159

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	6.00	cy	95.00	570.00
878	16000	MRWR (MID RANGE WR)	6.00	/y	5.00	30.00
878	30	WINTER SERVICE FEE	6.00	/y	4.00	24.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 87828590						

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$18.00	01/10/2019	6.00 cy	$636.00	$.00	$636.00

IMIS-FM004 (08/13)

Retain this portion for your records.
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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010107

Customer No.	Invoice Date	Invoice No.
101782	12/27/2018	20345133

Total Due if Paid by	01/10/2019	$618.00
Total Due if Paid after	01/10/2019	$636.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

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

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
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*For billing questions, please call our office at **(800) 664-6930***

INVOICE

Page # 1

Customer No.	Invoice Date	Invoice No.
101782	12/26/2018	20345040
Total Due if Paid by	01/10/2019	$204.00
Total Due if Paid after	01/10/2019	$210.00

Delivery Address
520 TAYLORSVILLE RD

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3243

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000-N-CF-STONE-CC	2.00	cy	95.00	190.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	30	WINTER SERVICE FEE	2.00	/y	4.00	8.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 87828587						

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$6.00	01/10/2019	2.00 cy	$210.00	$.00	$210.00

IMIS-FM004 (08/13)

Retain this portion for your records.
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imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010206

Customer No.	Invoice Date	Invoice No.
101782	12/26/2018	20345040
Total Due if Paid by	01/10/2019	$204.00
Total Due if Paid after	01/10/2019	$210.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

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

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Irving Materials, Inc.

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***

Page # 1

Customer No.	Invoice Date	Invoice No.
101782	12/26/2018	20345041
Total Due if Paid by	01/10/2019	$820.00
Total Due if Paid after	01/10/2019	$844.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3253

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	8.00	cy	95.00	760.00
878	16000	MRWR (MID RANGE WR)	8.00	/y	5.00	40.00
878	30	WINTER SERVICE FEE	8.00	/y	4.00	32.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 87828589						

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$24.00	01/10/2019	8.00 cy	$844.00	$.00	$844.00

IMIS-FM004 (08/13)

Retain this portion for your records.
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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

020207

Customer No.	Invoice Date	Invoice No.
101782	12/26/2018	20345041
Total Due if Paid by	01/10/2019	$820.00
Total Due if Paid after	01/10/2019	$844.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

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

Stephens Pipe & Steel, LLC
P.O. Box 618 / 2224 E Hwy 619
Russell Springs, KY 42642
(270) 866-3331
Sales Fax: (978)313-8235
Sales Phone: (800) 451-2612

Remit Payment to:
Stephens Pipe & Steel, LLC
P.O. Box 618
Russell Springs, KY 42642

Visit our website:
www.SPSFENCE.com

INVOICE # : **01-116135**
Billing Date : **01/03/19**
Customer Acct: **64913**
Payment Terms: **Net-45**
Customer PO #: **SPENCER CO**
Sales Person : **A.GOSSER**
Made By User : **alexgosser**
SPS Order # : **0-0**
Shipped Via : **OT**
Contact Name :

Alt Phone : **2705550000**

Sold To: **SPENCER CO HIGH** C/O Taylor County Fence
520 TAYLORSVILLE RD
TAYLORSVILLE, KY 40071

Ship To: **SPENCER CO HIGH**
502-789-1113
520 TAYLORSVILLE
TAYLORSVILLE, KY 40071

CUSTOMER MUST FIELD VERIFY ALL MATERIALS. SPS IS NOT RESPONSIBLE FOR FINAL QUANTITIES OR TAKEOFFS!

Ordered	Shipped	BackOrder	Unit	Product Item Description	Packing	Price	Amount
750	750	0	ft	BLK VNL Ext 2x9(13core)x72in KK 50ft/rll	15 rll	2.8883	2,166.23
125	125	0	ft	BLK VNL EXT 2x6(9core)x156in KK 25ft/rll	5 rll	12.633	1,579.13
100	100	0	ft	BLK VNL EXT 2x8(11core)x96in KK 50ft/rll	2 rll	5.3516	535.16
777	777	0	ft	BLK PLY 1-5/8" x 21' x PP20 SW x 37pc		2.2443	1,743.82
420	420	0	ft	BLK PLY 1-5/8" x 21' x PP40 x 20pc		2.8899	1,213.76
7	7	0	pc	BLK PLY 2" x 8' x PP40		30.168	211.18
93	93	0	pc	BLK PLY 2-1/2" x 9' x PP40		40.848	3,798.86
13	13	0	pc	BLK PLY 3" x 9' x PP40		60.567	787.37
136	136	0	ft	BLK PLY 4" x 34' x PP40 x 4pc		12.467	1,695.57
5	5	0	pc	BLK PLY 4" x 9' x PP40		102.18	510.90
30	30	0	ea	BLK PLY TENSION BAR 72"x3/4"		4.9091	147.27
66	66	0	ea	BLK PLY TENSION BAR 96"x3/4"		7.8227	516.30
24	24	0	ea	BLK PLY TENSION BAR 120"x3/4"		9.6348	231.24
42	42	0	ea	BLK PLY TENSION BAND 2in		1.0153	42.64
130	130	0	ea	BLK PLY TENSION BAND 3in		1.3573	176.45
20	20	0	ea	BLK PLY TENSION BAND 4in		1.6924	33.85
144	144	0	ea	BLK PLY TENSION BAND 4in		1.6924	243.71
19	19	0	ea	BLK PLY BRACE BAND 2in		1.3024	24.75
26	26	0	ea	BLK PLY BRACE BAND 3in		1.5348	39.90
4	4	0	ea	BLK PLY BRACE BAND 4in		1.9422	7.77
38	38	0	ea	BLK PLY BRACE BAND 4in		1.9422	73.80
4	4	0	ea	BLK PLY IND BOX HINGE 90 degree 4in MAL		29.017	116.07
93	93	0	ea	BLK PLY PS LOOP CAP 2-1/2x1-5/8		3.944	366.79
36	36	0	ea	BLK PLY AL RAIL END 1-5/8in		1.2898	46.43
30	30	0	ea	BLK PLY PS RAIL END COMBO 1-5/8in		2.8293	84.88
7	7	0	ea	BLK PLY 2in STEEL RAIL END COMBO		3.3061	23.14
7	7	0	ea	BLK PLY AL DOME CAP 2in		1.0896	7.63
7	7	0	ea	BLK PLY AL DOME CAP 4in		2.8404	19.88
4	4	0	ea	BLK PLY PS DOME CAP 2in		2.0207	8.08
13	13	0	ea	BLK PLY PS DOME CAP 3in		3.6349	47.25
5	5	0	ea	BLK PLY PS DOME CAP 4in		6.5532	32.77
1	1	0	ea	BLK CANT GATE 22Wx6 SP40 9gaEXT FULLFAB RIGHT		1,800.22	1,800.22
1	1	0	ea	BLK DD GATE 12Wx6 2" SP40 9gaEXT		677.27	677.27
300	300	0	ea	BOLT/NUT 5/16x1-1/4in	3 bxs	0.0941	28.23
200	200	0	ea	BOLT/NUT 5/16x1-1/4in	2 bxs	0.0941	18.82
36	36	0	ea	BOLT/NUT 3/8x2-1/2in		0.2149	7.74
400	400	0	ea	BLK VNL ALUM TIE 9gax6-1/2in	4 pks	0.0967	38.68
300	300	0	ea	BLK VNL ALUM TIE 9gax8-1/4in	3 pks	0.136	40.80

Continued on Page 2

Review all items. Any discrepancies MUST BE noted on original delivery Document. Buyer agrees to pay all applicable taxes. Invoices not paid within terms will be charged a 1.5% monthly service charge. If payment made with credit card, a 2% convenience fee will be added. PRICES MAY CHANGE WITHOUT NOTICE! Returns subject to 15-50% Restock Fee.

LBS:11,375 P/D:01-03

Stephens Pipe & Steel, LLC
P.O. Box 618 / 2224 E Hwy 619
Russell Springs, KY 42642
(270) 866-3331
Sales Fax: (978)313-8235
Sales Phone: (800) 451-2612

Remit Payment to:
Stephens Pipe & Steel, LLC
P.O. Box 618
Russell Springs, KY 42642

Visit our website:
www.SPSFENCE.com

INVOICE # : 01-116135
Pg 2 of 2

Billing Date : 01/03/19
Customer Acct: 64913
Payment Terms: Net-45
Customer PO #: SPENCER CO
Sales Person : A.GOSSER
Made By User : alexgosser
SPS Order # : 0-0
Shipped Via : OT
Contact Name :

Alt Phone : 2705550000

Sold To: SPENCER CO HIGH C/O Taylor County Fence
520 TAYLORSVILLE RD
TAYLORSVILLE, KY 40071

Ship To: SPENCER CO HIGH
502-789-1113
520 TAYLORSVILLE
TAYLORSVILLE, KY 40071

CUSTOMER MUST FIELD VERIFY ALL MATERIALS. SPS IS NOT RESPONSIBLE FOR FINAL QUANTITIES OR TAKEOFFS!

Ordered	Shipped	BackOrder	Unit	Product Item Description	Packing	Price	Amount
600	600	0	ea	BLK VNL ALUM TIE 9gax8-1/4in	6 pks	0.136	81.60
200	200	0	ea	BLK VNL ALUM TIE 9gax12in	2 pks	0.1894	37.88
4	4	0	ea	CANT ROLLER 4in (Nylon) w/Cover		143.85	575.40
1	1	0	ea	BLK PLY CANT GATE CLAMP MAL 2in		12.272	12.27
1	1	0	ea	BLK PLY CANT POST LATCH MAL 4in		40.459	40.46
7	7	0	ea	BLK PLY TRUSS ROD TIGHTENER		2.1878	15.31
6	6	0	set	BLK PLY BLVR CLAMP 2x1-5/8in		3.2724	19.63
12	12	0	set	BLK PLY BLVR CLAMP 4x1-5/8in		4.3111	51.73
1	1	0	ea	BLK PLY 72"x2in DROP ROD ASMBLY		52.06	52.06
7	7	0	ea	BLK PLY DOM TRUSS ROD 3/8"x11'		9.4024	65.82
1	1	0	ea	C/L SETUP FEE		179.92	179.92

Accepted By:____________________,Date__/__/__ I HAVE REVIEWED AND DO ACCEPT THIS ORDER AS QUOTED. Use Reference P.O # __________
Instructions:

We now can send email invoices…
Call today and request to receive invoices via email.

	20,276.42
Fuel Charge	25.00
6.0% Tax	~~1,218.09~~
Total Order	~~21,519.51~~

20,301.42

Review all items. Any discrepancies MUST BE noted on original delivery Document. Buyer agrees to pay all applicable taxes. Invoices not paid within terms will be charged a 1.5% monthly service charge. If payment made with credit card, a 2% convenience fee will be added. PRICES MAY CHANGE WITHOUT NOTICE! Returns subject to 15-50% Restock Fee.

LBS:11,375 P/D:01-03