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: #6
OWNER
ARCHITECT
CONTRACTOR
OTHER

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

Date: 5/8/19

(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)	$13,743.00
3.	CONTRACT SUM, LINE 1 + LINE2.....	$5,160,596.00
4.	TOTAL COMPLETED AND STORED TO DATE..... (Column G Page G703)	$1,448,643.00
5.	RETAINAGE	
	a. 10% of Completed Work..... (Columns D + E on G703)	$144,864.30
	b. 10 % of Purchase Orders..... (Column F on G703)	$49,700.52
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less line 5)	$1,254,078.18
7.	LESS PREVIOUS CERTIFICATES of PAYMENT... $ (Line 6 From previous certificate)	946,342.27
8.	CURRENT PAYMENT DUE (LINE 6 -7)	$307,735.91
9.	BALANCE to FINISH (Line 3 - line 6)	$3,906,517.82

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 6 day of May 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	$15,575.00	
Total approved this Month	$ 36,713.00	-38,545.00
TOTALS:	$52,288.00	-38,545.00
NET CHANGES by Change Order	$ 13,743.00	

ARCHITECT'S CERTIFICATE FOR PAYMENT

	MONTHLY PAYMENT DUE	TOTAL PROJECT	BILLED TO DATE	% COMPLETE
Isaac Tatum Construction	$307,735.91	$5,160,596.00	$1,448,643.00	28%
DPD	$80,177.42	$1,519,147.00	$ 416,827.80	27%
Project Totals:	$387,913.33	$6,679,743.00	$1,865,470.80	28%

AMOUNT CERTIFIED $307,735.91

(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: [signature] DATE: 5.16.19

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	% COMPLETE	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	$ 26,000.00	$ 9,000.00		$ 35,000.00	28%	$ 88,700.00	$ 3,500.00
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	$ 470.00	$ 150.00		$ 620.00	28%	$ 1,580.00	$ 62.00
CONSTRUCTION FENCE	$ 11,200.00	$ 11,200.00			$ 11,200.00	100%	$ -	$ 1,120.00
DUMPSTER	$ 22,600.00	$ 4,800.00	$ 1,500.00		$ 6,300.00	28%	$ 16,300.00	$ 630.00
TELEPHONE	$ 1,100.00	$ 230.00	$ 80.00		$ 310.00	28%	$ 790.00	$ 31.00
CONSTRUCTION SIGN	$ 800.00				$ -	0%	$ 800.00	$ -
CLEAN UP	$ 9,000.00	$ 1,850.00	$ 700.00		$ 2,550.00	28%	$ 6,450.00	$ 255.00
FINAL CLEAN UP	$ 16,900.00				$ -	0%	$ 16,900.00	$ -
PORTA JOHN	$ 2,800.00	$ 585.00	$ 200.00		$ 785.00	28%	$ 2,015.00	$ 78.50
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		$ 9,000.00		$ 9,000.00	6%	$ 141,000.00	$ 900.00
SELECTIVE BUILDING DEMOLITION	$ 3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 350.00
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	$ 1,100.00			$ 1,100.00	100%	$ -	$ 110.00

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
SITEWORK								
STORM DRAINAGE	$ 175,000.00	$ 85,000.00	$ 36,000.00		$ 121,000.00	69%	$ 54,000.00	$ 12,100.00
CUTFILL DIRT	$ 163,000.00	$ 98,000.00	$ 12,000.00		$ 110,000.00	67%	$ 53,000.00	$ 11,000.00
HAUL IN DIRT	$ 130,000.00	$ 80,000.00	$ 33,600.00		$ 113,600.00	87%	$ 16,400.00	$ 11,360.00
TOPSOIL GRADING	$ 33,700.00				$ -	0%	$ 33,700.00	$ -
DEMOLITION	$ 72,600.00	$ 52,000.00			$ 52,000.00	72%	$ 20,600.00	$ 5,200.00
SILT FENCE	$ 10,000.00	$ 5,000.00			$ 5,000.00	50%	$ 5,000.00	$ 500.00
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	$ 29,700.00			$ 29,700.00	100%	$ -	$ 2,970.00
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	$ 130,000.00			$ 130,000.00	73%	$ 47,500.00	$ 13,000.00
FOOTER CONCRETE	$ 40,000.00	$ 30,000.00			$ 30,000.00	75%	$ 10,000.00	$ 3,000.00
SLAB LABOR	$ 35,000.00	$ 28,000.00			$ 28,000.00	80%	$ 7,000.00	$ 2,800.00
SLAB CONCRETE	$ 10,000.00	$ 6,000.00			$ 6,000.00	60%	$ 4,000.00	$ 600.00
SITE CONCRETE	$ 130,000.00				$ -	0%	$ 130,000.00	$ -
SITE CONCRETE LABOR	$ 210,000.00				$ -	0%	$ 210,000.00	$ -
CONCRETE EQUIPMENT	$ 27,900.00	$ 15,000.00			$ 15,000.00	54%	$ 12,900.00	$ 1,500.00
MESH PLASTIC INSULATION	$ 6,300.00	$ 5,000.00			$ 5,000.00	79%	$ 1,300.00	$ 500.00
ROCK	$ 7,900.00	$ 6,000.00			$ 6,000.00	76%	$ 1,900.00	$ 600.00
PREP FOR SLAB	$ 7,900.00	$ 5,000.00			$ 5,000.00	63%	$ 2,900.00	$ 500.00
UNIT MASONRY								
ATHLETIC BUILDING								
CMU LABOR	$ 160,700.00	$ 72,000.00	$ 32,000.00		$ 104,000.00	65%	$ 56,700.00	$ 10,400.00
CMU MATERIAL	$ 111,600.00	$ 37,000.00	$ 35,000.00		$ 72,000.00	65%	$ 39,600.00	$ 7,200.00
BRICK LABOR	$ 75,800.00	$ 2,500.00			$ 2,500.00	3%	$ 73,300.00	$ 250.00
BRICK MATERIAL	$ 112,300.00	$ 1,200.00			$ 1,200.00	1%	$ 111,100.00	$ 120.00
ACADEMIC BUILDING								
CMU LABOR	$ 50,800.00	$ 45,500.00			$ 45,500.00	90%	$ 5,300.00	$ 4,550.00
CMU MATERIAL	$ 34,500.00	$ 31,100.00			$ 31,100.00	90%	$ 3,400.00	$ 3,110.00
BRICK LABOR	$ 37,900.00	$ 1,100.00	$ 35,000.00		$ 36,100.00	95%	$ 1,800.00	$ 3,610.00
BRICK MATERIAL	$ 48,100.00	$ 550.00	$ 45,000.00		$ 45,550.00	95%	$ 2,550.00	$ 4,555.00
STRUCTURAL STEEL								
FIELD LABOR & EQUIPMENT	$ 73,000.00				$ -	0%	$ 73,000.00	$ -
SHOP LABOR & ADMINISTRATION COST	$ 37,000.00	$ 7,300.00	$ 11,200.00		$ 18,500.00	50%	$ 18,500.00	$ 1,850.00
DETAILING	$ 4,500.00	$ 4,500.00			$ 4,500.00	100%	$ -	$ 450.00

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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	$ 2,000.00			$ 2,000.00	36%	$ 3,600.00	$ 200.00
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 MATERIA	$ 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	$ 16,500.00		$ 19,100.00	17%	$ 94,300.00	$ 1,910.00
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	$ 5,400.00			$ 5,400.00	100%	$ -	$ 540.00
ABOVE SLAB SOIL WASTE & VENT	$ 31,600.00	$ 1,500.00	$ 14,200.00		$ 15,700.00	50%	$ 15,900.00	$ 1,570.00
DOMESTIC WATER PIPING	$ 21,400.00	$ 400.00	$ 10,200.00		$ 10,600.00	50%	$ 10,800.00	$ 1,060.00
EXCAVATION & BACKFILL	$ 48,200.00	$ 48,200.00			$ 48,200.00	100%	$ -	$ 4,820.00
INSULATION	$ 14,700.00		$ 1,400.00		$ 1,400.00	10%	$ 13,300.00	$ 140.00
HVAC								
DUCTWORK	$ 74,600.00		$ 15,000.00		$ 15,000.00	20%	$ 59,600.00	$ 1,500.00
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	$ 10,000.00			$ 10,000.00	18%	$ 45,000.00	$ 1,000.00
DOMESTIC WATER	$ 2,000.00				$ -	0%	$2,000.00	$ -
SEWER PUMP	$ 19,500.00				$ -	0%	$19,500.00	$ -
ELECTRICAL								
MOBILIZATION	$ 13,500.00	$ 13,500.00			$ 13,500.00	100%	$0.00	$ 1,350.00
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	$ 21,400.00			$ 21,400.00	76%	$6,700.00	$ 2,140.00
TEMPORARY POWER	$ 16,900.00	$ 13,500.00			$ 13,500.00	80%	$3,400.00	$ 1,350.00
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	$ 13,400.00	$ 1,400.00		$ 14,800.00	100%	$0.00	$ 1,480.00
BRANCH CONDUIT BELOW SLAB MATERIAL	$ 2,600.00	$ 2,500.00			$ 2,500.00	96%	$100.00	$ 250.00
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		$ 4,500.00		$ 4,500.00	100%	$0.00	$ 450.00
FEEDER CONDUIT ABOVE SLAB MATERIAL	$ 2,800.00		$ 2,800.00		$ 2,800.00	100%	$0.00	$ 280.00
FEEDER CONDUIT BELOW SLAB LABOR	$ 14,600.00	$ 13,500.00			$ 13,500.00	92%	$1,100.00	$ 1,350.00
FEEDER CONDUIT BELOW SLAB MATERIAL	$ 13,400.00	$ 12,400.00			$ 12,400.00	93%	$1,000.00	$ 1,240.00
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	$ 3,200.00	$ 12,200.00		$ 15,400.00	63%	$9,000.00	$ 1,540.00
DISTRIBUTION MATERIAL	$ 25,600.00	$ 3,200.00	$ 12,200.00		$ 15,400.00	60%	$10,200.00	$ 1,540.00
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	$ -
CHANGE ORDER #001								
PARKING LOT STRIPPING PR #1	$ 2,472.00	$ 2,472.00			$ 2,472.00	100%	$0.00	$ 247.20
CHANGE ORDER #002								
ROCK REPLACEMENT AT GREENHOUSE	$ 13,103.00	$ 13,103.00			$ 13,103.00	100%	$0.00	$ 1,310.30
CHANGE ORDER #002								
PR #4 FENCE	$ 36,713.00	$ 10,000.00			$ 10,000.00	27%	$26,713.00	$ 1,000.00
CHANGE ORDER #003								
PR#3 WATER LINE	$ (38,545.00)				$ -	0%	-$38,545.00	$ -
TOTALS	$ 5,160,596.00	$ 1,097,813.00	$350,830.00	$ -	$ 1,448,643.00	28%	$3,711,953.00	$ 144,864.30

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			39,684.64		$15.36
17236006	Atlas Enterprises	$71,293.00					$71,293.00
17236007	CED Construction Group	$32,100.00				32,100.00	$0.00
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				1,110.79	$79,789.21
17236012	Elite Storage Products	$42,075.00					$42,075.00
17236013	IMI	$120,000.00			9,340.00	39,796.25	$70,863.75
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				14,118.47	$9,409.53
17236017	Morton Buildings	$37,268.00					$37,268.00
17236018	Musco	$174,900.00				174,900.00	$0.00
17236019	New Millennium Building Sy	$65,849.00				65,849.00	$0.00
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			10,183.00	710.00	$1,527.00
17236023	Thermal Equipment Sales, I	$189,750.00			1,750.00	2,000.00	$186,000.00
17236024	Siskin Steel	$32,212.00			10,506.63		$21,705.37
17236025	Site Supply Inc.	$8,000.00					$8,000.00
17236026	Bland Technologies	$60,755.00				47,450.00	$13,305.00
17236027	Toadvine Enterprises	$148,220.00				14,822.00	$133,398.00
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			8,713.15	3,669.87	$49,238.98
	TOTAL PURCHASE ORDE	$1,519,147.00	0	0	80,177.42	416,827.80	$1,022,141.78

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 6 DAY OF May, 2019.

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

MiTek
AEGIS
Metal Framing

PHONE: (866) 902-3447
MO: (314) 851-2200
FAX: (314) 434-5234

MITEK USA, INC.			
INVOICE *** DUPLICATE ***			
Invoice No.	Invoice Date	Order No.	Page
19528611	04/09/2019	S942972	1 of 4
Purchase Order	Authorization Number		
17236005			
Ship Via	Freight Type	Fed ID	
LGX Logistics	ppd	43-1531931	

BILL TO: cb28425
Spencer County Board of Education
c/o Grayhawk, LLC
2424 Merchant Street
Lexington, KY 40511

SHIP TO: C28400
Grayhawk LLC
2424 Merchant Street
Lexington, KY 40511

SO LN	QUANTITY ORD	QUANTITY SHPD	UM	SITE	ITEM NUMBER DESCRIPTION	UNIT QTY	TOTAL WEIGHT	UNIT PRICE	EXTENDED PRICE
1	110.00	110.00	EA	8010	1.5W-20.12.00.00 ✓ 1.5 U-Span Web 20g G60 12 00 00	1.0000	607.20	7.419	816.10
2	20.00	20.00	EA	8010	2.5W-18.12.00.00 ✓ 2.5 U-Span Web 18g G60 12 00 00	1.0000	194.40	13.341	266.82
3	20.00	20.00	EA	8010	2.5W-20.15.00.00 ✓ 2.5 U-Span Web 20g G60 15 00 00	1.0000	192.00	11.565	231.30
4	20.00	20.00	EA	8010	3W-16.10.00.00 ✓ 3 U-Span Web 16g G60 10 00 00	1.0000	222.00	16.962	339.24
5	20.00	20.00	EA	8010	3W-18.10.00.00 ✓ 3 U-Span Web 18g G60 10 00 00	1.0000	178.00	12.269	245.37
6	65.00	65.00	EA	8010	3w-20.12.00.00 ✓ 3 U-Span Web 20g G60 12 00 00	1.0000	546.00	10.063	654.07
7	35.00	35.00	EA	8010	2.5C-20.25.00.00 ✓ 2.5 U-Span Chrd 20g G60 25 00 00	1.0000	630.00	24.614	861.49
8	8.00	8.00	EA	8010	3.5C-14.40.00.00 ✓ 3.5 U-Span Chrd 14g G60 40 00 00	1.0000	620.80	102.627	821.02
9	20.00	20.00	EA	8010	3.5C-16.40.00.00 ✓ 3.5 U-Span Chrd 16g G60 40 00 00	1.0000	1,232.00	83.187	1,663.75
10	20.00	20.00	EA	8010	3.5C-18.40.00.00 ✓ 3.5 U-Span Chrd 18g G60 40 00 00	1.0000	992.00	67.084	1,341.67
11	25.00	25.00	EA	8010	3.5C-20.40.00.00 ✓ 3.5 U-Span Chrd 20g G60 40 00 00	1.0000	980.00	50.693	1,267.33
12	8.00	8.00	EA	8010	3.5D-12.40.00.00 ✓ 3.5 U-Span Dlx Chrd 12g G60 40 00 00	1.0000	1,059.20	191.901	1,535.21
13	30.00	30.00	EA	8010	3.5D-14.40.00.00 ✓ 3.5 U-Span Dlx Chrd 14g G60 40 00 00	1.0000	2,916.00	128.018	3,840.54
14	20.00	20.00	EA	8010	3.5D-16.40.00.00 ✓ 3.5 U-Span Dlx Chrd 16g G60 40 00 00	1.0000	1,528.00	103.096	2,061.91

***** Continued On Next Page *****

Job # 4539
DPO # 17236005

MiTek
AEGIS
Metal Framing

PHONE: (866) 902-3447
MO: (314) 851-2200
FAX: (314) 434-5234

MITEK USA, INC.			
INVOICE *** DUPLICATE ***			
Invoice No.	Invoice Date	Order No.	Page
19528611	04/09/2019	S942972	2 of 4
Purchase Order	Authorization Number		
17236005			
Ship Via	Freight Type	Fed ID	
LGX Logistics	ppd	43-1531931	

BILL TO: cb28425
Spencer County Board of Education
c/o Grayhawk, LLC
2424 Merchant Street
Lexington, KY 40511

SHIP TO: C28400
Grayhawk LLC
2424 Merchant Street
Lexington, KY 40511

SO LN	QUANTITY ORD	QUANTITY SHPD	UM	SITE	ITEM NUMBER DESCRIPTION	UNIT QTY	TOTAL WEIGHT	UNIT PRICE	EXTENDED PRICE
15	35.00	35.00	EA	8010	3.5D-18.40.00.00 ✓ 3.5 U-Span Dlx Chrd 18g G60 40 00 00	1.0000	2,184.00	83.905	2,936.66
16	20.00	20.00	EA	8010	3.5D-20.40.00.00 ✓ 3.5 U-Span Dlx Chrd 20g G60 40 00 00	1.0000	960.00	63.552	1,271.04
17	2.00	2.00	EA	8010	5.5D-12.40.00.00 ✓ 5.5 U-Span Dlx Chrd 12g G60 40 00 00	1.0000	356.00	258.775	517.55
18	2.00	2.00	EA	8010	5.5D-14.40.00.00 ✓ 5.5 U-Span Dlx Chrd 14g G60 40 00 00	1.0000	261.60	182.016	364.03
19	20.00	20.00	EA	8010	5.5D-16.40.00.00 ✓ 5.5 U-Span Dlx Chrd 16g G60 40 00 00	1.0000	2,056.00	142.971	2,859.42
20	20.00	20.00	EA	8010	5.5D-18.40.00.00 ✓ 5.5 U-Span Dlx Chrd 18g G60 40 00 00	1.0000	1,672.00	116.304	2,326.07
21	25.00	25.00	EA	8010	5.5D-20.40.00.00 ✓ 5.5 U-Span Dlx Chrd 20g G60 40 00 00	1.0000	1,610.00	85.567	2,139.17
22	210.00	210.00	EA	8010	2.5WD-20.15.00.00 ✓ 2.5 U-Span Dlx Web 20g G60 15 00 00	1.0000	2,520.00	12.461	2,616.75
23	50.00	50.00	EA	8010	3.63WD-14.15.00.00 ✓ 3.625 U-Span Dlx Web 14g G60 15 00 00	1.0000	1,417.50	29.440	1,471.98
24	50.00	50.00	EA	8010	3.63WD-16.22.00.00 ✓ 3.625 U-Span Dlx Web 16g G60 22 00 00	1.0000	1,606.00	33.354	1,667.69
25	65.00	65.00	EA	8010	3.63WD-18.15.00.00 ✓ 3.625 U-Span Dlx Web 18g G60 15 00 00	1.0000	1,238.25	19.782	1,285.83
26	130.00	130.00	EA	8010	3.63WD-20.15.00.00 ✓ 3.625 U-Span Dlx Web 20g G60 15 00 00	1.0000	1,852.50	14.798	1,923.73
27	25.00	25.00	EA	8010	6WD-14.13.00.00 ✓ 6 U-Span Dlx Web 14g G60 13 00 00	1.0000	819.00	34.019	850.46
28	20.00	20.00	EA	8010	6WD-16.15.00.00 ✓ 6 U-Span Dlx Web 16g G60 15 00 00	1.0000	579.00	30.063	601.26

***** Continued On Next Page *****

MiTek
AEGIS
Metal Framing

PHONE: (866) 902-3447
MO: (314) 851-2200
FAX: (314) 434-5234

MITEK USA, INC.			
INVOICE *** DUPLICATE ***			
Invoice No.	**Invoice Date**	**Order No.**	**Page**
19528611	04/09/2019	S942972	3 of 4
Purchase Order	**Authorization Number**		
17236005			
Ship Via	**Freight Type**	**Fed ID**	
LGX Logistics	ppd	43-1531931	

BILL TO: cb28425
Spencer County Board of Education
c/o Grayhawk, LLC
2424 Merchant Street
Lexington, KY 40511

SHIP TO: C28400
Grayhawk LLC
2424 Merchant Street
Lexington, KY 40511

SO LN	QUANTITY ORD	QUANTITY SHPD	UM	SITE	ITEM NUMBER DESCRIPTION	UNIT QTY	TOTAL WEIGHT	UNIT PRICE	EXTENDED PRICE
29	40.00	40.00	EA	8010	6WD-18.13.00.00 ✓ 6 U-Span Dlx Web 18g G60 13 00 00	1.0000	873.60	22.679	907.18
						Total Weight	31,903.05		

SEND REMITTANCE TO:
MiTek USA, Inc.
4399 Collections Center Drive
Chicago, IL 60693

SOLD TO: C28400
Grayhawk LLC
2424 Merchant Street
Lexington, KY 40511

Sub Total	39,684.64
USD TOTAL	39,684.64

DUE DATE: 05/09/2019 **PAYMENT TERMS:** Net 30

imi
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***

Customer Acct#	Invoice Date	Invoice #
101782	04/01/2019	20359921
Total Due if Paid by	05/10/2019	$9,300.00
Total Due if Paid after	05/10/2019	$9,570.00

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~~	~~3034~~

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	5111CC	5000-N-CF-STONE-CC	90.00	cy	100.00	9,000.00
878	16000	MRWR (MID RANGE WR)	90.00	/y	5.00	450.00
878	31	ENVIRONMENTAL FEE	10.00	ea	12.00	120.00
*	87829229, 87829230, 87829231, 87829232, 87829233, 87829234, 87829235, 87829237					
*	87829238, 87829239					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$270.00	05/10/2019	90.00 cy	$9,570.00	$.00	$9,570.00

IMIS-FM004 (12/17)

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

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010106

Customer Acct#	Invoice Date	Invoice #
101782	04/01/2019	20359921
Total Due if Paid by	05/10/2019	$9,300.00
Total Due if Paid after	05/10/2019	$9,570.00

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
www.irvmat.com

INVOICE

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

Customer Acct#	Invoice Date	Invoice #
101782	03/27/2019	20358944
Total Due if Paid by	04/10/2019	$840.00
Total Due if Paid after	04/10/2019	$865.50

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~~ ~~3410~~

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000-N-CF-STONE-CC	8.50	cy	95.00	807.50
878	30	WINTER SERVICE FEE	8.50	/y	4.00	34.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
*	87829182, 87829183					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$25.50	04/10/2019	8.50 cy	$865.50	$.00	$865.50

IMIS-FM004 (12/17)

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 Acct#	Invoice Date	Invoice #
101782	03/27/2019	20358944
Total Due if Paid by	04/10/2019	$840.00
Total Due if Paid after	04/10/2019	$865.50

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

AMS

Air Mechanical Sales

1044 Eastland Drive
Lexington, KY 40505
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
136040

Date: 04/16/2019

Sold To:

Spencer County Board of Education
c/o KCC Companies
2716 Grassland Drive
Louisville, KY 40299

Ship To:

Kentuckiana Comfort Center
c/o Spencer Co. - Gus Wright
11426 Electron Drive
Louisville, KY 40299

Attention: PO 17236022

Ship Phone: (502) 491-9880

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12062	Best Way	157650	LSI	17236022	Spencer Co HS and Athletic Bid

Quantity	Product Code	Product Name	Size	Tag
4	ARNS3	Aluminum Ceiling Diffusers	6" Rd.	
35	ARNS3	Aluminum Ceiling Diffusers	8" Rd.	
2	ARNS3	Aluminum Ceiling Diffusers	10" Rd.	

Approved For Payment
Gus Wright
4-29-2019

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal		1,968.00
Total	$	1,968.00

AMS

Air Mechanical Sales

1044 Eastland Drive
Lexington, KY 40505
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
135925

Date: 04/11/2019

Sold To:

Spencer County Board of Education
c/o KCC Companies
2716 Grassland Drive
Louisville, KY 40299

Ship To:

Kentuckiana Comfort Center
c/o Spencer Co. - Gus Wright
11426 Electron Drive
Louisville, KY 40299

Attention: PO 17236022

Ship Phone: (502) 491-9880

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12062	Best Way	157650	LSI	17236022	Spencer Co HS and Athletic Bld

Quantity	Product Code	Product Name	Size	Tag
1	5100	Electric Unit Heater 5 KW 208/3/60		F2F5105N
1	Parts	Parts Bracket		A5105
1	Parts	Parts Unit Mounted Disconnect		DCS403
1	Parts	Parts Unit Mounted Thermostat		T5102
3	3480 Series	Electric Ceiling Heater 4KW 208/3/60 Lay-In		J3484A1-S-T
2	3480 Series	Electric Ceiling Heater 5KW 208/3/60 Lay-In		J3485A1-S-T

Approved for Payment
Gus Wright
4-11-2019

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal		5,850.00
Total	$	5,850.00

Air Mechanical Sales

1044 Eastland Drive
Lexington, KY 40505
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
135909

Date: 04/09/2019

Sold To:

Spencer County Board of Education
c/o KCC Companies
2716 Grassland Drive
Louisville, KY 40299

Ship To:

Kentuckiana Comfort Center
c/o Spencer Co. - Gus Wright
11426 Electron Drive
Louisville, KY 40299

Attention: PO 17236022

Ship Phone: (502) 491-9880

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12062	Best Way	157650	LSI	17236022	Spencer Co HS and Athletic Bld

Quantity	Product Code	Product Name	Size	Tag
3	Parts	Parts 36" Leading Edge Paddle Fan White	PN 36201	
3	Parts	Parts Wall Mounted Controller	PN 12003	

Approved for Payment
Gus Wright
4-11-2019

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal		573.00
Total	$	573.00

AMS

Air Mechanical Sales

1044 Eastland Drive
Lexington, KY 40505
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
136041

Date: 04/16/2019

Sold To:

Spencer County Board of Education
c/o KCC Companies
2716 Grassland Drive
Louisville, KY 40299

Ship To:

Kentuckiana Comfort Center
c/o Spencer Co. - Gus Wright
11426 Electron Drive
Louisville, KY 40299

Attention: PO 17236022

Ship Phone: (502) 491-9880

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12062	Best Way	157650	LSI	17236022	Spencer Co HS and Athletic Bid

Quantity	Product Code	Product Name	Size	Tag
33	5155H	Alum. 1/2" Spacing Return Grille	22" x 22"	
2	5155H	Alum. 1/2" Spacing Return Grille	22" x 10"	
2	5155H	Alum. 1/2" Spacing Return Grille	8" x 8"	

Approved For Payment
Gus Wright
4-29-2019

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal		1,792.00
Total	$	1,792.00

Invoice

THERMAL EQUIPMENT SALES, INC
680 BIZZELL DRIVE
LEXINGTON, KY 40510
UNITED STATES
(859)-255-9665

Invoice Date	4/15/2019
Invoice No	43412
Due Date	5/15/2019
Terms Description	n/30
Customer PO	17236023

SOLD TO
1KEN13
SPENCER CO BD OF ED.
C/O KENTUCKIANA COMFORT INC
2716 GRASSLAND DRIVE

LOUISVILLE, KY 40299

Total Due 51,750.00

Thank you for your business. If you have any questions, please call 859-255-9665 ext 2106

Type	Description	Amount	TX
Project: 43701	SPENCER CO. ACADEMIC		
Phase: 17			
Phase: 27	1 - WATER FURNACE WSHP	11,250.00	2
Phase: 42	1 LOT - (5) ALDES VENTILATION ERVS	20,000.00	2
	1 MAMMOTH MAU WITH CURB	20,500.00	2

Approved
For Payment
Gus Wright
4-29-2019

Taxable	Nontaxable	Sales Tax	Total
0.00	51,750.00	0.00	51,750.00

Total Due 51,750.00

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
[illegible]

3419

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

PHONE:(423)[illegible] OR 1-800-[illegible]

INVOICE

REMIT CORRESPONDENCE AND CHECKS TO:
P.O. BOX 1191, CHATTANOOGA, TN. 37401-1191

JOB NUMBER

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
[illegible]	[illegible]	5 15 19	[illegible]	[illegible]	[illegible]	KY	[illegible]	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
11	1 1/4 "W [illegible]	[illegible]	[illegible]	[illegible]		CWT	[illegible]
1	1 1/4 B [illegible]	[illegible]	[illegible]	[illegible]		CWT	[illegible]
4	1 1/4 K "W [illegible]	[illegible]	[illegible]	[illegible]		CWT	[illegible]
	**********						
	[illegible]						
	[illegible]						
	[illegible]

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

INVOICE NUMBER
3810288

3414

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2751 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

JOB NUMBER									
CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
[illegible]	[illegible]	3-22-19	[illegible]	[illegible]	[illegible]	KY	[illegible]	PP

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
2	W 24" X 84# ASTM A992 50'	[illegible]	[illegible]	[illegible]		CWT	[illegible]
1	W 8" X 24# ASTM A992 10'	[illegible]	[illegible]	[illegible]		CWT	[illegible]
6	L 3" X 3" X 1/4" A36 20'	[illegible]	[illegible]	[illegible]		CWT	[illegible]
	MATERIAL CERTIFIED TO MEET [illegible]						
	FINAL [illegible]	[illegible]		[illegible]		LOT	[illegible]

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE		CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
3/18/19	190763	3/22/19		22.02	4,402.5[illegible]	.0050	.03	4,402.[illegible]

REMIT TO:
[illegible]
P.O. BOX [illegible]
ATLANTA, GA [illegible]

SHIP TO:
[illegible]
[illegible]
[illegible]

SOLD TO:
[illegible]
C/O [illegible]
[illegible]
[illegible]

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
[illegible]

0411

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

JOB NUMBER

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
[illegible]							

INVOICE BECOMES DUE AND PAYABLE IN FULL [illegible]

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE		CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	CONTINUED / PAY THIS AMOUNT
3/29/19	19170.0	4/22/19	[illegible]					

REMIT TO:
[illegible]

SHIP TO:
[illegible]

SOLD TO:
[illegible]

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

INVOICE NUMBER
29-1980

3411

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

PHONE: (423) 756-3471 FAX: 1-800-756-3671

INVOICE

Mail: SISKIN STEEL & SUPPLY CO., INC.
P.O. BOX 1191, CHATTANOOGA, TN. 37401-1191

JOB NUMBER								
CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
PLEASE [illegible]	[illegible]	3/22/19	DESTINATION	CHATTANOOGA	OUR TRUCK	TN	0060	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
2	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]

INVOICE PAYABLE 30 DAYS FROM DATE OF PURCHASE UNLESS OTHERWISE AGREED. 1½% ADDED TO BALANCE DUE EACH MONTH

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE		CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
3/19/19	391760	3/22/19	[illegible]	12.62	2,526.22	.0900	.00	2,526.22

REMIT TO:
[illegible]
P.O. BOX [illegible]
ATLANTA, GA 311[illegible]

SHIP TO:
[illegible]
[illegible]
2781 CORAL RIDGE RD
BROOKS KY 4010[illegible]

SOLD TO:
[illegible]
[illegible]
2781 CORAL RIDGE RD
BROOKS KY 401[illegible]

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT.
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
[illegible]

[illegible]

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2751 CORAL RIDGE RD
BROOKS KY 40109

[illegible]

INVOICE

[illegible]

JOB NUMBER									
CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	[illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
3/15/19	191760	3/22/19		1.00	196.52	.0500	.00	196.52

REMIT TO:
[illegible]
P.O. BOX [illegible]
ATLANTA, GA [illegible]

SHIP TO:
[illegible]

SOLD TO:
[illegible]

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

INVOICE NUMBER
[illegible]

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

[illegible] P.O. BOX 1191, CHATTANOOGA, TN. 37401-1191

JOB NUMBER

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

INVOICE BASED ON LAST PAGE DATE IF TICKET TO BE [illegible] PAY ACTUAL AMOUNT

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	[illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
3/22/19	191763	3/22/19		11.62	4,324.13	.0000	.00	4,324.13

REMIT TO:
[illegible]

SHIP TO:
[illegible]

SOLD TO:
[illegible]

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

INVOICE	
9120619	
Invoice Date	Page
4/22/2019	1 of 1
ORDER NUMBER	
11406527	

Branch 01 Louisville Main

Please Remit Payment To:
Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Spencer County Board of Eduation
Spencer County HS c-o Kentuckiana Comfort Center
520 Taylorsville Rd
Taylorsville, KY 40071
USA

Ordered By: Mr. Scott Ditsler

Customer ID: 126732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
2701 / Spencer CO Boxes-4/17/2019 09:21:!	PROX NET 60	6/25/2019	6/25/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/17/2019	31245789	Ted Brown	BILLY.HOYLAND

Quantities						Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.				
						Carrier: OTE: Our Truck: Early AM (B/F 9:30am)	**Tracking #:**		
3	2	2	0	EA / 1.0		(003) .WOB24P34-MH WOODFORD WOB24P34-MH BIB	EA HOSE	254.30	508.60

Order Line Notes: NO FRT CHARGES TO THE CUSTOMER ON THIS ITEM.

Total Lines: 1

SUB-TOTAL:	508.60
TAX:	0.00
AMOUNT DUE:	508.60

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

Effective June 1st , 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

Approved For Payment
Gus Wright 5-2-2019

* * * REPRINT * * *

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch 01 Louisville Main

Please Remit Payment To:
Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

INVOICE	
9128561	
Invoice Date	Page
4/29/2019	1 of 1
ORDER NUMBER	
11403481	

Bill To:
Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Spencer County Board of Eduation
Spencer County HS c-o Kentuckiana Comfort Center
520 Taylorsville Rd
Taylorsville, KY 40071
USA

Ordered By: Mr. Scott Ditsler

Customer ID: 126732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
17236030 / Spencer CO HS Carriers	PROX NET 60	6/25/2019	6/25/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/15/2019	31248726	Ted Brown	BILLY.HOYLAND

Line #	Quantities: Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
	Carrier: OT: Our Truck					Tracking #:			
1	2	2	0	EA / 1.0		(001) Z1225-BL-UNIV ZURN Z1225-BL COOLER CARRIER OLD PART# Z1225-BL	EA	188.95	377.90
	Ordered As: Z1225-BL								

Total Lines: 1

SUB-TOTAL:	377.90
TAX:	0.00
FREIGHT CHARGE:	176.00
AMOUNT DUE:	553.90

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Approved For Payment
Gus Wright 5-2-2019

*** REPRINT ***

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

INVOICE	
9128562	
Invoice Date	Page
4/29/2019	1 of 1
ORDER NUMBER	
11403481	

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-640-0346

Bill To:
Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Spencer County Board of Eduation
Spencer County HS c-o Kentuckiana Comfort Center
520 Taylorsville Rd
Taylorsville, KY 40071
USA

Ordered By: Mr. Scott Ditsler

Customer ID: 126732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
17236030 / Spencer CO HS Carriers	PROX NET 60	6/25/2019	6/25/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/15/2019	31250586	Ted Brown	BILLY.HOYLAND

Quantities						Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.				
	Carrier: OT: Our Truck					Tracking #:			
3	2	2	0	EA / 1.0		(003) .CSC. MURDOCK CSC CONCEAL SUPPORT CARRIER	EA	163.76	327.53

Total Lines: 1

SUB-TOTAL:	327.53
TAX:	0.00
AMOUNT DUE:	327.53

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Approved For Payment
Gus Wright 5-2-2019

REPRINT

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

INVOICE	
9102971	
Invoice Date	Page
4/4/2019	1 of 1
ORDER NUMBER	
11356087	

Branch 01 Louisville Main

Please Remit Payment To:
Plumbers Supply Co.
P.O. Box 634823
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 602-540-0346

DIRECT SHIPMENT

Bill To:
Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Kentuckiana Comfort
11726 Electron DR
ATTN: Spencer CO HS
Louisville, KY 40299
USA

Ordered By: Mr. Scott Ditsler

Customer ID: 126732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
17236030 / Spencer County HS	PROX NET 60	6/25/2019	6/25/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/6/2019	31229991	Ted Brown	BILLY.HOYLAND

Quantities						Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.				
	Carrier: PKG: .UPS Ground					Tracking #:			
6	2	2	0	EA / 1.0		(006) .82371. IPS 82371 GUY GRAY WASHER BOX FR-12 SHA QUARTER TURN ARRESTOR VALVE. 1/2" SWEAT CONNECTION	EA	94.29	188.58
7	3	3	0	EA / 1.0		(007) IPS82417 IPS FRIB12ABSHA FR /MOB /SWT QT H-A VLV ***LEAD FREE***	EA	83.98	251.94
						Ordered As: .82417			

Total Lines: 2

SUB-TOTAL:	440.52
TAX:	0.00
AMOUNT DUE:	440.52

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Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

Approved For Payment
Greg Wright 5-2-2019

PERMIT

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

INVOICE	
9120617	
Invoice Date	Page
4/22/2019	1 of 1
ORDER NUMBER	
11366087	

Branch 01 Louisville Main

Please Remit Payment To:
Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Spencer CO HS
520 Taylorsville RD
ATTN: Spencer CO HS
Taylorsville, KY 40071
USA

Ordered By: Mr. Scott Ditsler

Customer ID: 126732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
17236030 / Spencer County HS	PROX NET 60	6/25/2019	6/25/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/6/2019	31243819	Ted Brown	BILLY.HOYLAND

Line #	Quantities: Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
						Carrier: OTE: Our Truck: Early AM (B/F 9:30am) **Tracking #:**			
3	9	9	0	EA 1.0		(003) .WS-1WCA-TMV-SHV BRADLEY WS-1WCA-TMV-SHV SHOWER UNIT INDV COVERALL WALL SHOWER, THERMOSTATIC MIXING VALVE, VERTICAL SHROUD	EA	549.70	4,947.30
4	3	3	0	EA 1.0		(004) .WS-1WCA-ADA-TMV-SB-SHV BRADLEY WS-1WCA-ADA-TMV-SB-SHV SHOWER INDVIDUAL COVERALL WALL SHOWER-ADA COMPLIANT, THERMOSTATIC MIXING VALVE, SLIDE BAR, VERTICAL SHROUD	EA	645.10	1,935.30

Total Lines: 2

Approved For Payment
Gus Wright 5-2-2019

SUB-TOTAL:	6,882.60
TAX:	0.00
AMOUNT DUE:	6,882.60

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Effective June 1st , 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

* * * REPRINT * * *

PLEASE REMIT TO:

ECS SOUTHEAST, LLP
14026 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date	Invoice Number
05/07/2019	727173

Always Refer To Above Number

PROJECT NAME: Spencer Co HS Academic & Athletic Bldgs
520 Taylorsville Road
Taylorsville, KY, 40071
Spencer County, KY

TO: Jim Oliver
Spencer Country Board of Education
207 West Main Street
Taylorsville, KY 40071

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT No.	BILLED THRU DATE	TERMS
7I7300	61:1232-A	04/27/2019	DUE UPON RECEIPT

Please Pay This Amount: $1,183.50

Description	Quantity	Units	Unit Price	Extension	Total
Senior Principal Engineer	0.60	HOUR	$150.00		$90.00
Senior Project Manager	0.20	HOUR	$175.00		$35.00
Project Geologist/Hydrogeologist/Scientist	2.00	HOUR	$110.00		$220.00
Senior Field Technician	1.25	HOUR	$60.00		$75.00
Field Technician	7.50	HOUR	$48.00		$360.00
Mileage	168.00	MILE	$0.75		$126.00
Natural Moisture Content (ASTM D2216, AASHTO T265)	1.00	TEST	$10.00		$10.00
Standard Proctor (ASTM D698)	1.00	TEST	$130.00		$130.00
Nuclear Gauge Usage	1.00	DAY	$75.00		$75.00
Compressive Strength, Concrete Cylinders	5.00	EACH	$12.50		$62.50
				Subtotal:	**$1,183.50**

****
* Invoice Total - Please Remit => **$1,183.50**
****

If you have any questions regarding this invoice please contact Grant Hess at 502.493.7100

SHERMAN CARTER BARNHART ARCHITECTS

Spencer County Board of Education
Mr. Chuck Adams, Superintendent
207 W. Main Street
Taylorsville, KY 40071-8619

April 30, 2019
Project No: 02017.44
Invoice No: 15

Project 02017.44 Spencer County High School Academic and Athletics Building
email: accts.payable@spencer.kyschools.us

Professional Services from April 1, 2019 to April 30, 2019

Fee

Total Fee 381,936.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	57,290.40	100.00	57,290.40	0.00
Design Development	20.00	76,387.20	100.00	76,387.20	0.00
Construction Documents	40.00	152,774.40	100.00	152,774.40	0.00
Bidding	5.00	19,096.80	100.00	19,096.80	0.00
Construction Administration	20.00	76,387.20	21.00	16,041.31	4,583.23
		Totals		321,590.11	4,583.23
		Previous Fee Billing		317,006.88	
	Total Fee				**4,583.23**
			Total this Invoice		**$4,583.23**

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com

Vicki Goodlett, Spencer County Board of Education
Spencer County High School
207 W. Main Street
Taylorsville, KY 40071
502-477-3250 -- Ext. 2128

Statement Date: 4/30/2019

STATEMENT OF ACCOUNT

CITY OF TAYLORSVILLE
P.O. Box 279
Taylorsville, Ky. 40071
Phone: (502) 477-3235
Fax: (502) 477-1310

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
	Balance brought forward			
10/11/18	Initial Deposit - SCHS (check #: 085021)		$5,000.00	($5,000.00)
10/16/18	Engineer, Sisler & Maggard - Inv #: 18015-1	$331.25		($4,668.75)
11/12/18	Engineer, Sisler & Maggard - Inv #: 18015-2	$1,390.00		($3,278.75)
01/19/19	Engineer, Sisler & Maggard - Inv #: 18015-3	$323.75		($2,955.00)
03/08/19	Engineer, Sisler & Maggard - Inv #: 18015-4	$94.00		($2,861.00)

credit balance

3% Administration fee will be applied upon completion of this project.

Records are on file at City Hall for review, please contact Harold Compton, Public Works Director, at 502-477-3235 ext. 105.