BG17-236

Isaac Tatum Construction	$ 159,097.50	
Atlas Enterprises	$ 9,209.39	
Bland Technologies	$ 6,652.50	
Matthew Sibole	$ 1,500.00	
Sherman Carter Barnhart	$ 6,874.84	
City of Taylorsville	$ (1,951.00)	credit remaining on deposit

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:

Date: 7/10/19

PAY APPLICATION: #8
OWNER
ARCHITECT
CONTRACTOR
OTHER

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)	$13,743.00
3.	CONTRACT SUM, LINE 1 + LINE2..............................	$5,160,596.00
4.	TOTAL COMPLETED AND STORED TO DATE........... (Column G Page G703)	$2,093,418.00
5.	RETAINAGE	
	a. 10% of Completed Work.................................. (Columns D + E on G703)	$209,341.80
	b. 10 % of Purchase Orders.............................. (Column F on G703)	$49,700.52
6.	TOTAL EARNED LESS RETAINAGE......................... (Line 4 less line 5)	$1,834,375.68
7.	LESS PREVIOUS CERTIFICATES of PAYMENT... (Line 6 From previous certificate)	$ 1,675,278.18
8.	CURRENT PAYMENT DUE (LINE 6 -7)	$159,097.50
9.	BALANCE to FINISH (Line 3 - line 6)	$3,326,220.32

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 5 day of July 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	$159,097.50	$5,160,596.00	$2,093,418.00	41%
DPO	$15,861.89	$1,519,147.00	$ 788,194.32	52%
Project Totals:	$174,959.39	$6,679,743.00	$2,881,612.32	43%

AMOUNT CERTIFIED $ 159,097.50

(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: 7.18.19

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	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
BOND	$ 41,753.00	$ 41,753.00			$ 41,753.00	100%	$ -	$ 4,175.30
SUPERINTENDENT & PROJECT MANAGEM	$ 123,700.00	$ 46,000.00	$ 5,000.00		$ 51,000.00	41%	$ 72,700.00	$ 5,100.00
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	$ 820.00	$ 80.00		$ 900.00	41%	$ 1,300.00	$ 90.00
CONSTRUCTION FENCE	$ 11,200.00	$ 11,200.00			$ 11,200.00	100%	$ -	$ 1,120.00
DUMPSTER	$ 22,600.00	$ 8,300.00	$ 900.00		$ 9,200.00	41%	$ 13,400.00	$ 920.00
TELEPHONE	$ 1,100.00	$ 410.00	$ 40.00		$ 450.00	41%	$ 650.00	$ 45.00
CONSTRUCTION SIGN	$ 800.00				$ -	0%	$ 800.00	$ -
CLEAN UP	$ 9,000.00	$ 3,350.00	$ 300.00		$ 3,650.00	41%	$ 5,350.00	$ 365.00
FINAL CLEAN UP	$ 16,900.00				$ -	0%	$ 16,900.00	$ -
PORTA JOHN	$ 2,800.00	$ 1,035.00	$ 100.00		$ 1,135.00	41%	$ 1,665.00	$ 113.50
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	$ 107,000.00	$ 43,000.00		$ 150,000.00	100%	$ -	$ 15,000.00
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	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
SITEWORK								
STORM DRAINAGE	$ 175,000.00	$ 131,000.00	$ 5,000.00		$ 136,000.00	78%	$ 39,000.00	$ 13,600.00
CUTFILL DIRT	$ 163,000.00	$ 125,000.00			$ 125,000.00	77%	$ 38,000.00	$ 12,500.00
HAUL IN DIRT	$ 130,000.00	$ 123,600.00			$ 123,600.00	95%	$ 6,400.00	$ 12,360.00
TOPSOIL GRADING	$ 33,700.00				$ -	0%	$ 33,700.00	$ -
DEMOLITION	$ 72,600.00	$ 62,000.00			$ 62,000.00	85%	$ 10,600.00	$ 6,200.00
SILT FENCE	$ 10,000.00	$ 6,000.00			$ 6,000.00	60%	$ 4,000.00	$ 600.00
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 PAVIN	$ 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 TRAC	$ 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	$ 177,500.00			$ 177,500.00	100%	$ -	$ 17,750.00
FOOTER CONCRETE	$ 40,000.00	$ 40,000.00			$ 40,000.00	100%	$ -	$ 4,000.00
SLAB LABOR	$ 35,000.00	$ 35,000.00			$ 35,000.00	100%	$ -	$ 3,500.00
SLAB CONCRETE	$ 10,000.00	$ 6,000.00	$ 4,000.00		$ 10,000.00	100%	$ -	$ 1,000.00
SITE CONCRETE	$ 130,000.00				$ -	0%	$ 130,000.00	$ -
SITE CONCRETE LABOR	$ 210,000.00				$ -	0%	$ 210,000.00	$ -
CONCRETE EQUIPMENT	$ 27,900.00	$ 20,000.00			$ 20,000.00	72%	$ 7,900.00	$ 2,000.00
MESH PLASTIC INSULATION								
ROCK	$ 6,300.00	$ 6,000.00	$ 300.00		$ 6,300.00	100%	$ -	$ 630.00
PREP FOR SLAB	$ 7,900.00	$ 7,900.00			$ 7,900.00	100%	$ -	$ 790.00
	$ 7,900.00	$ 7,900.00			$ 7,900.00	100%	$ -	$ 790.00
UNIT MASONRY								
ATHLETIC BUILDING								
CMU LABOR	$ 160,700.00	$ 152,000.00	$ 8,700.00		$ 160,700.00	100%	$ -	$ 16,070.00
CMU MATERIAL	$ 111,600.00	$ 106,000.00	$ 5,600.00		$ 111,600.00	100%	$ -	$ 11,160.00
BRICK LABOR	$ 75,800.00	$ 2,500.00	$ 28,000.00		$ 30,500.00	40%	$ 45,300.00	$ 3,050.00
BRICK MATERIAL	$ 112,300.00	$ 1,200.00	$ 44,000.00		$ 45,200.00	40%	$ 67,100.00	$ 4,520.00
ACADEMIC BUILDING								
CMU LABOR	$ 50,800.00	$ 50,800.00			$ 50,800.00	100%	$ -	$ 5,080.00
CMU MATERIAL	$ 34,500.00	$ 34,500.00			$ 34,500.00	100%	$ -	$ 3,450.00
BRICK LABOR	$ 37,900.00	$ 37,900.00			$ 37,900.00	100%	$ -	$ 3,790.00
BRICK MATERIAL	$ 48,100.00	$ 48,100.00			$ 48,100.00	100%	$ -	$ 4,810.00
STRUCTURAL STEEL								
FIELD LABOR & EQUIPMENT	$ 73,000.00	$ 11,000.00	$ 11,000.00		$ 22,000.00	30%	$ 51,000.00	$ 2,200.00
SHOP LABOR & ADMINISTRATION COST	$ 37,000.00	$ 22,300.00	$ 3,500.00		$ 25,800.00	70%	$ 11,200.00	$ 2,580.00
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	$ 4,000.00	$ 1,600.00		$ 5,600.00	100%	$ -	$ 560.00
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 MATERI	$ 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	$ 36,100.00			$ 36,100.00	32%	$ 77,300.00	$ 3,610.00
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				$ [illegible]	[illegible]	$ [illegible]	$ [illegible]

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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	$ 15,700.00	$ 12,800.00		$ 28,500.00	90%	$ 3,100.00	$ 2,850.00
DOMESTIC WATER PIPING	$ 21,400.00	$ 10,600.00	$ 2,200.00		$ 12,800.00	60%	$ 8,600.00	$ 1,280.00
EXCAVATION & BACKFILL	$ 48,200.00	$ 48,200.00			$ 48,200.00	100%	$ -	$ 4,820.00
INSULATION	$ 14,700.00	$ 2,900.00			$ 2,900.00	20%	$ 11,800.00	$ 290.00
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		$ 5,000.00		$ 5,000.00	20%	$ 20,400.00	$ 500.00
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	$ 20,000.00			$ 20,000.00	36%	$ 35,000.00	$ 2,000.00
DOMESTIC WATER	$ 2,000.00	$ 2,000.00			$ 2,000.00	100%	$0.00	$ 200.00
SEWER PUMP	$ 19,500.00	$ 19,500.00			$ 19,500.00	100%	$0.00	$ 1,950.00
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	$ 6,700.00		$ 28,100.00	100%	$0.00	$ 2,810.00
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		$ 18,500.00		$ 18,500.00	39%	$28,700.00	$ 1,850.00
BRANCH CONDUIT ABOVE SLAB MATERIAL	$ 25,000.00		$ 5,500.00		$ 5,500.00	22%	$19,500.00	$ 550.00
BRANCH CONDUIT BELOW SLAB LABOR	$ 14,800.00	$ 14,800.00			$ 14,800.00	100%	$0.00	$ 1,480.00
BRANCH CONDUIT BELOW SLAB MATERIA	$ 2,600.00	$ 2,500.00	$ 100.00		$ 2,600.00	100%	$0.00	$ 260.00
BRANCH WIRE ABOVE SLAB LABOR	$ 16,500.00		$ 2,200.00		$ 2,200.00	13%	$14,300.00	$ 220.00
BRANCH WIRE ABOVE SLAB MATERIAL	$ 12,600.00		$ 1,200.00		$ 1,200.00	10%	$11,400.00	$ 120.00

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
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 MATERIAI	$ 13,400.00	$ 12,400.00			$ 12,400.00	93%	$1,000.00	$ 1,240.00
FEEDER WIRE ABOVE SLAB LABOR	$ 9,200.00	$ 5,200.00			$ 5,200.00	57%	$4,000.00	$ 520.00
FEEDER WIRE ABOVE SLAB MATERIAL	$ 12,400.00	$ 12,400.00			$ 12,400.00	100%	$0.00	$ 1,240.00
FEEDER WIRE BELOW SLAB LABOR	$ 20,500.00	$ 20,500.00			$ 20,500.00	100%	$0.00	$ 2,050.00
FEEDER WIRE BELOW SLAB MATERIAL	$ 27,600.00	$ 27,600.00			$ 27,600.00	100%	$0.00	$ 2,760.00
DISTRIBUTION LABOR	$ 24,400.00	$ 18,100.00			$ 18,100.00	74%	$6,300.00	$ 1,810.00
DISTRIBUTION MATERIAL	$ 25,600.00	$ 19,500.00			$ 19,500.00	76%	$6,100.00	$ 1,950.00
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 GREENHOUSI	$ 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)		$ (38,545.00)		$ (38,545.00)	100%	$0.00	$ (3,854.50)
TOTALS	$ 5,160,596.00	$ 1,916,643.00	$176,775.00	$ -	$ 2,093,418.00	41%	$3,067,178.00	$ 209,341.80

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			9,209.39	10,071.00	$52,012.61
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				80,900.00	$0.00
17236012	Elite Storage Products	$42,075.00					$42,075.00
17236013	IMI	$120,000.00				62,175.25	$57,824.75
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				12,420.00	$0.00
17236023	Thermal Equipment Sales, I	$189,750.00				189,750.00	$0.00
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			6,652.50	47,450.00	$6,652.50
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				13,145.91	$48,476.09
	TOTAL PURCHASE ORDEI	$1,519,147.00	0	0	15,861.89	788,194.32	$715,090.79

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 5 DAY OF July, 2019.

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

Atlas Enterprises
PO Box 197409
Louisville, KY 40259-7409
Phone: 502-779-2100

INVOICE NO: 8898
INVOICE DATE: 06/14/2019
PAGE: 2

BILL TO:
Spencer County Board of Education
(Spencer County High School)
% Isaac Tatum Construction
P.O. Box 665
Lebanon, KY 40033
US

SHIP TO:
Spencer County High School
% Isaac Tatum Construction

520 Taylorsville Rd
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
68121	09/27/2018	478	LO	71

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
.7236006/ HDW	68121	STORED MATERIAL	

QTY ORDERED	UOM	ITEM/DESCRIPTION	SHIPPED	NET AMOUNT
		HINGE, 4 1/2, STD WTCB1960R 4-1/2 X 4-1/232D		41.40
30.00	EA	ST006 HINGE, 4 1/2, HVY WTFBB168 4-1/2 X 4-1/226D	30.00	176.40
48.00	EA	ST007 HINGE, 4 1/2, STD WTFBB179 4-1/2 X 4-1/226D	48.00	122.88
6.00	EA	ST008 HINGE, 4 1/2, STD WTFBB191 4-1/2 X 4-1/232D	6.00	42.42
1.00	EA	PB PARTIAL BILLING	1.00	.00

COMMENTS:

TERMS: NET 30

SALE AMOUNT:	9,209.39
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	9,209.39
AMOUNT RECEIVED:	.00
BALANCE DUE:	9,209.39

INVOICE

Atlas Enterprises
PO Box 197409
Louisville, KY 40259-7409
Phone: 502-779-2100

INVOICE NO: 8898
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
68121	09/27/2018	478	LO	71

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
17236006/ HDW	68121	STORED MATERIAL	

QTY ORDERED	UOM	ITEM/DESCRIPTION	SHIPPED	NET AMOUNT
11.00	EA	BE001 PRIVACY SET, WITH THRU BOLTS9K 3-0-L-14-C-S3626	11.00	1,244.65
11.00	EA	BE003 RIM CYLINDER12E-7-2-S2-RP626	11.00	329.12
144.00	EA	BE004 CUT KEY1A-1-M-1-KS473-KS800	144.00	100.80
6.00	EA	BE005 CYLINDER CORE1C-7-M-1-626626	6.00	58.92
11.00	EA	BE006 MORTISE CYLINDER1E-7-4-C4-RP36 26	11.00	354.86
6.00	EA	BE007 MORTISE DEAD LOCK48H-7-R X 48H S1626	6.00	641.04
1.00	EA	BE008 CYLINDRICAL DEAD LOCK8T3-7-S-S TK626	1.00	214.55
15.00	EA	BE009 CYLINDRICAL LOCK WITH THRU BOL TS9K3-7-D-14-C-S3626	15.00	2,346.00
1.00	EA	BE010 CYLINDRICAL LOCK WITH THRU BOL TS9K3-7-D-14-C-S3-7/8626	1.00	161.36
1.00	EA	BE011 CYLINDRICAL LOCK WITH THRU BOL TS9K3-7-R-14-C-S3626	1.00	156.40
9.00	EA	BE012 CYLINDRICAL LOCK WITH THRU BOL TS9K3-7-R-14-C-S3626	9.00	1,407.60
21.00	EA	ST002 CONTINUOUS HINGE662 HD X 6'11A L	21.00	1,292.55
3.00	EA	ST003 HINGE, 5, STD WTFBB179 5 X 4-1 /226D	3.00	12.00
22.00	EA	ST004 SPRING HINGE, 4 1/2 STD WGT20 60R 4-1/2 X 4-1/232D	22.00	506.44
5.00	EA	ST005	5.00	

Client#: 1411671

64ATLASMET

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/17/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff Insurance Services
2600 Eastpoint Parkway
Louisville, KY 40223
502 489-5900

CONTACT NAME:
PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 8668812184
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Trust Insurance Company	20141
INSURER B : Continental Insurance Company	35289
INSURER C : ClearPath Mutual Insurance Company	16273
INSURER D : FCCI Insurance Company	10178
INSURER E :	
INSURER F :	

INSURED
L R Construction Inc.
dba Atlas Enterprises
5101 Commerce Crossings Drive
Louisville, KY 40229

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR			CPP100047093	06/01/2019	06/01/2020	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY; PRO-JECT; LOC						PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	$2,000,000
								$
D	AUTOMOBILE LIABILITY; X ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY			CA10000292303	06/01/2019	06/01/2020	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB; X OCCUR; EXCESS LIAB; CLAIMS-MADE			6011491667	06/01/2019	06/01/2020	EACH OCCURRENCE	$9,000,000
	DED; X RETENTION $10000						AGGREGATE	$9,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N; If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC10000058592019A	06/01/2019	06/01/2020	X PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$2,000,000
							E.L. DISEASE - EA EMPLOYEE	$2,000,000
							E.L. DISEASE - POLICY LIMIT	$2,000,000
A	Installation Fltr			CPP100047093	06/01/2019	06/01/2020	$500,000 Lim;$1,000 Ded	
A	Leased/Rent Equip			CPP100047093	06/01/2019	06/01/2020	$35,000 Lim;$1,000 Ded	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Job Name: Spencer County High School - 68121
Amount: $9209.39
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

Isaac Tatum Construction (P.O. Box 665 Lebanon, KY 40033) is recognized as Additional Insured as respects
(See Attached Descriptions)

CERTIFICATE HOLDER

Spencer County Board of
Education

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

5AD

DESCRIPTIONS (Continued from Page 1)

to General Liability. All items indicated above are as respects to the operations of the insured to which this insurance applies. Coverage will not extend to any Additional Insured that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement.

BLAND

Invoice

DATE	INVOICE #
6/18/2019	24191

10015 GRASSLAND DR
LOUISVILLE, KY 40299
PHONE: (502) 297-8525 FAX: 502-297-8524
BlandTech@BlandServices.com

BILL TO
Spencer Co School Systems **207 West Main Street** **Taylorsville, KY 40071**

PROJECT	P.O. NO.	TERMS
18-14075 Sound Systems for Ball Fields	17236026	30 DAYS

DESCRIPTION	AMOUNT
Spencer County High School Academics and Athletics Building	
Turn-key Systems (3) for Football, Baseball, and Softball Per Sound System Spec in Addenda 3 We acknowledge receipt of Addenda 1, 2, 3	
Application for Payment #2 Billing Labor thru 06/20/2019	
Original Contract Amount	60,755.00
Less Previous Application for Payment	-47,450.00
Less Billings to Complete	-6,652.50
Total	$6,652.50

PRIDE IN HERITAGE SINCE 1910

E-mail
ar@blandservices.com

Matthew Sibole Surveying
PO Box 1008
Brandenburg, KY 40108 US
matt@surveyingky.com
http://www.surveyingky.com

Invoice

BILL TO
Spencer County Board of Education
520 Taylorsville Road
Taylorsville, Kentucky 40071

INVOICE # 1294
DATE 06/07/2019
DUE DATE 06/07/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Survey:Boundary Survey Boundary Survey, find, verify and or reset all property corners, prepare a plat of survey for the proposed purchase of the existing right-of-way along Highway 44 Bypass .	1	1,500.00	1,500.00

Purchase Order No. 19_17236033

BALANCE DUE **$1,500.00**

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

June 30, 2019
Project No: 02017.44
Invoice No: 17

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

Professional Services from June 1, 2019 to June 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	37.00	28,263.26	6,874.84
		Totals		333,812.06	6,874.84
		Previous Fee Billing		326,937.22	
	Total Fee				**6,874.84**
			Total this Invoice		**$6,874.84**

RECEIVED
JUL 03 2019

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: 6/28/2019

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)
05/07/19	Engineer, Sisler & Maggard - Inv#: 18015-5	$149.00		($2,712.00)
06/05/19	Engineer, Sisler & Maggard - Inv#: 18015-6	$761.00		($1,951.00)

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.