Construction Invoices	SCHS Academic & Athletic BG17-236	Townhill Acquisition BG19-248	Culinary Lab BG19-362	New TES BG15-310	Early Child - hood Ctr BG19-371	New Bus Garage BG17-261
Isaac Tatum Construction	$ 204,752.64					
Atlas Enterprises	$ 14,629.61					
IMI	$ 2,270.50					
Siskin Steel	$ 5,692.53					
Virco Inc	$ 11,968.48					
Sherman Carter Barnhart			$ 3,842.17			
Sherman Carter Barnhart	$ 3,055.49					
Sherman Carter Barnhart				$ 3,615.19		
Sherman Carter Barnhart					$ 59,060.16	
Sherman Carter Barnhart						$ 15,842.64
Eckart	$ 79,789.21					
Matthew Sibole					$ 3,800.00	$ 2,600.00
ECS Southeast		$ 2,746.00				$ 3,924.00
City of Taylorsville	$ (1,306.50)					

APPLICATION AND CERTIFICATION FOR PAYMENT

(Computer Facsimile of AIA Document G702)

TO OWNER: SPENCER COUNTY BOARD OF EDUCATION PROJECT : SPENCER COUNTY HIGH SCHOOL VIA ARCHITECT:

ACADEMIC & ATHLETIC BUILDINGS

PAY APPLICATION: #9

OWNER
ARCHITECT
CONTRACTOR
OTHER

Date: 8/14/19

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)	$13,743.00
3.	CONTRACT SUM, LINE 1 + LINE2..............................	$5,160,596.00
4.	TOTAL COMPLETED AND STORED TO DATE........... (Column G Page G703)	$2,357,548.00
5.	RETAINAGE	
	a. 10% of Completed Work.................................. (Columns D + E on G703)	$235,754.80
	b. 10 % of Purchase Orders.............................. (Column F on G703)	$82,664.88
6.	TOTAL EARNED LESS RETAINAGE......................... (Line 4 less line 5)	$2,039,128.32
7.	LESS PREVIOUS CERTIFICATES of PAYMENT... (Line 6 From previous certificate)	$ 1,834,375.68
8.	CURRENT PAYMENT DUE (LINE 6 -7)	$204,752.64
9.	BALANCE to FINISH (Line 3 - line 6)	$3,121,467.68

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	

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 8 day of August 2019.
Notary Public: Kathy L Brown
My Commission expires: 1-12-21

ARCHITECT'S CERTIFICATE FOR PAYMENT

	MONTHLY PAYMENT DUE	TOTAL PROJECT	BILLED TO DATE	% COMPLETE
Isaac Tatum Construction	$204,752.64	$5,160,596.00	$2,357,548.00	46%
DPO	$22,592.64	$1,519,147.00	$ 804,056.19	53%
Project Totals:	$227,345.28	$6,679,743.00	$3,161,604.19	47%

AMOUNT CERTIFIED $ 204,752.64

(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: 8.20.19

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	$ 51,000.00	$ 6,000.00		$ 57,000.00	46%	$ 66,700.00	$ 5,700.00
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	$ 900.00	$ 120.00		$ 1,020.00	46%	$ 1,180.00	$ 102.00
CONSTRUCTION FENCE	$ 11,200.00	$ 11,200.00			$ 11,200.00	100%	$ -	$ 1,120.00
DUMPSTER	$ 22,600.00	$ 9,200.00	$ 1,100.00		$ 10,300.00	46%	$ 12,300.00	$ 1,030.00
TELEPHONE	$ 1,100.00	$ 450.00	$ 60.00		$ 510.00	46%	$ 590.00	$ 51.00
CONSTRUCTION SIGN	$ 800.00				$ -	0%	$ 800.00	$ -
CLEAN UP	$ 9,000.00	$ 3,650.00	$ 500.00		$ 4,150.00	46%	$ 4,850.00	$ 415.00
FINAL CLEAN UP	$ 16,900.00				$ -	0%	$ 16,900.00	$ -
PORTA JOHN	$ 2,800.00	$ 1,135.00	$ 150.00		$ 1,285.00	46%	$ 1,515.00	$ 128.50
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	$ 150,000.00			$ 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	$ 136,000.00			$ 136,000.00	78%	$ 39,000.00	$ 13,600.00
CUTFILL DIRT	$ 163,000.00	$ 125,000.00	$ 15,000.00		$ 140,000.00	86%	$ 23,000.00	$ 14,000.00
HAUL IN DIRT	$ 130,000.00	$ 123,600.00			$ 123,600.00	95%	$ 6,400.00	$ 12,360.00
TOPSOIL GRADING	$ 33,700.00		$ 16,000.00		$ 16,000.00	47%	$ 17,700.00	$ 1,600.00
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	$ 10,000.00			$ 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	$ 6,300.00	$ 6,300.00			$ 6,300.00	100%	$ -	$ 630.00
ROCK	$ 7,900.00	$ 7,900.00			$ 7,900.00	100%	$ -	$ 790.00
PREP FOR SLAB	$ 7,900.00	$ 7,900.00			$ 7,900.00	100%	$ -	$ 790.00
UNIT MASONRY								
ATHLETIC BUILDING								
CMU LABOR	$ 160,700.00	$ 160,700.00			$ 160,700.00	100%	$ -	$ 16,070.00
CMU MATERIAL	$ 111,600.00	$ 111,600.00			$ 111,600.00	100%	$ -	$ 11,160.00
BRICK LABOR	$ 75,800.00	$ 30,500.00	$ 38,000.00		$ 68,500.00	90%	$ 7,300.00	$ 6,850.00
BRICK MATERIAL	$ 112,300.00	$ 45,200.00	$ 56,000.00		$ 101,200.00	90%	$ 11,100.00	$ 10,120.00
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	$ 22,000.00	$ 22,000.00		$ 44,000.00	60%	$ 29,000.00	$ 4,400.00
SHOP LABOR & ADMINISTRATION COST	$ 37,000.00	$ 25,800.00	$ 3,800.00		$ 29,600.00	80%	$ 7,400.00	$ 2,960.00
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	$ 5,600.00			$ 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			$ 36,000.00	$ 36,000.00	82%	$ 8,000.00	$ 3,600.00
LINEAR METAL CEILINGS	$ 54,700.00			$ 36,000.00	$ 36,000.00	66%	$ 18,700.00	$ 3,600.00
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		$ 4,200.00		$ 4,200.00	81%	$ 1,000.00	$ 420.00

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ENGINEER LABOR	$ 1,700.00		$ 1,700.00		$ 1,700.00	100%	$ -	$ 170.00
SHOP LABOR	$ 500.00		$ 500.00		$ 500.00	100%	$ -	$ 50.00
INTERIOR MATERIAL	$ 1,200.00		$ 1,200.00		$ 1,200.00	100%	$ -	$ 120.00
MISC. EXPENSES	$ 300.00		$ 300.00		$ 300.00	100%	$ -	$ 30.00
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	$ 28,500.00	$ 3,100.00		$ 31,600.00	100%	$ -	$ 3,160.00
DOMESTIC WATER PIPING	$ 21,400.00	$ 12,800.00			$ 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	$ 14,000.00		$ 19,000.00	75%	$ 6,400.00	$ 1,900.00
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	$ 28,100.00			$ 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 MATERIAI	$ 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	$ 2,600.00			$ 2,600.00	100%	$0.00	$ 260.00
BRANCH WIRE ABOVE SLAB LABOR	$ 16,500.00	$ 2,200.00	$ 2,200.00		$ 4,400.00	27%	$12,100.00	$ 440.00
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	$ 4,000.00		$ 9,200.00	100%	$0.00	$ 920.00
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	$ 1,100.00		$ 19,200.00	79%	$5,200.00	$ 1,920.00
DISTRIBUTION MATERIAL	$ 25,600.00	$ 19,500.00	$ 1,100.00		$ 20,600.00	80%	$5,000.00	$ 2,060.00
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	$ 2,093,418.00	$192,130.00	$ 72,000.00	$ 2,357,548.00	46%	$2,803,048.00	$ 235,754.80

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			14,629.61	19,280.37	$37,383.02
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			2,270.50	62,175.25	$55,554.25
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			5,692.53	10,506.63	$16,012.84
17236025	Site Supply Inc.	$8,000.00					$8,000.00
17236026	Bland Technologies	$60,755.00				54,102.50	$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	22,592.64	804,056.19	$692,498.17

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 8 DAY OF August, 2019.

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

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

INVOICE NO: 8951
INVOICE DATE: 06/27/2019
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
17236006/ HDW	68121	STORED MATERIAL	

QTY ORDERED	UOM	ITEM/DESCRIPTION	SHIPPED	NET AMOUNT
24.00	EA	TR001 KICK PLATE 12 X 34	24.00	424.32
4.00	EA	TR001 KICK PLATE 12 X 35	4.00	72.80
8.00	EA	TR001 KICK PLATE 8 X 34	8.00	94.32
2.00	EA	TR001 KICK PLATE 8 X 35	2.00	24.22
1.00	EA	PB PARTIAL BILLING	1.00	.00

COMMENTS:

SALE AMOUNT:	6,596.35
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	6,596.35
AMOUNT RECEIVED:	.00
BALANCE DUE:	6,596.35

TERMS: NET 30

INVOICE

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

INVOICE NO: 8951
INVOICE DATE: 06/27/2019
PAGE: 1

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
17236006/ HDW	68121	STORED MATERIAL	

QTY ORDERED	UOM	ITEM/DESCRIPTION	SHIPPED	NET AMOUNT
2.00	EA	PR001 EXIT DEVICE TRIM ONLY1702C630	2.00	96.86
4.00	EA	PR002 RIM EXIT DEVICE3RO2102-CD X 17 02C X S300 X 3-0630	4.00	1,316.48
1.00	EA	PR003 RIM EXIT DEVICE3RO2102-CD X 49 02D X S300 X 3-0626/630	1.00	366.06
5.00	EA	PR004 RIM EXIT DEVICE3RO2103-CD X 17 03C X S300 X 3-0630	5.00	1,645.60
1.00	EA	PR005 RIM EXIT DEVICE3RO2108-CD X 49 08D X S300 X 3-0626/630	1.00	387.27
2.00	EA	PR006 DUMMY EXIT DEVICE671DR-3630	2.00	300.14
4.00	EA	PR007 MULLIONKR822 X 8-FT X 822MCS X ST989689	4.00	1,101.00
1.00	EA	PR008 MULLIONKR822 X 8-FT X 822MCS68 9	1.00	239.33
1.00	EA	TR004 FLUSH PULL1060626	1.00	10.40
5.00	EA	TR005 LATCH GUARD1082-6630	5.00	121.55
99.00	EA	TR006 SILENCER1229A	99.00	4.95
37.00	EA	TR007 WALL STOP1270CX626	37.00	140.60
6.00	EA	TR008 WALL STOP1278CV626	6.00	52.20
5.00	EA	TR009 WALL STOP1278CX626	5.00	43.50
2.00	EA	TR010 WALL STOP AND HOLDER1283-6S626	2.00	121.02
4.00	EA	TR001 FLUSH BOLT	4.00	29.04
1.00	EA	TR001 DOOR VIEWER	1.00	4.69

Client#: 1411671 64ATLASMET

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/01/2019

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; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY; PRO-JECT; LOC; OTHER:			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
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							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; DED; X RETENTION $10000			6011491667	06/01/2019	06/01/2020	EACH OCCURRENCE	$9,000,000
							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)
Stored material valued at $6596.35. Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229
Job: Spencer County High School - 68121
Isaac Tatum Construction is recognized as Additional Insured under General Liability coverage as respects operations of insured to which this insurance applies. Coverage will not extend to any additional insured (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

#S23915740/M23640877

BAWI

DESCRIPTIONS (Continued from Page 1)

that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement.

INVOICE

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

INVOICE NO: 8927
INVOICE DATE: 06/21/2019
PAGE: 1

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
17236006/ HDW	68121	STORED MATERIAL	

QTY ORDERED	UOM	ITEM/DESCRIPTION	SHIPPED	NET AMOUNT
1.00	EA	ST001 CONTINUOUS HINGE662 HD X 6'11 X CUT TO LENGTH X [59 NET]AL	1.00	79.49
1.00	EA	ST001 MISCELLANEOUSA45-501689	1.00	17.85
1.00	EA	ST002 MISCELLANEOUSA45-505CS689	1.00	62.40
1.00	EA	ST003 MISCELLANEOUSA45-505HCS689	1.00	70.17
1.00	EA	ST004 MISCELLANEOUSA45-505HS689	1.00	41.36
8.00	EA	ST005 CLOSER, PARALLEL ARMCLD-4550CS 689	8.00	991.28
8.00	EA	ST006 CLOSER, PARALLEL ARMCLD-4550ED A689	8.00	680.16
16.00	EA	ST007 CLOSER, PARALLEL ARMCLD-4550HC S689	16.00	2,106.88
2.00	EA	ST008 CLOSER, PARALLEL ARMCLD-4550HS 689	2.00	205.74
4.00	EA	ST009 CLOSERCLD-4550STD. W/PA BRKT68 9	4.00	317.44
1.00	EA	ST010 MISCELLANEOUSDB-4550 [689]	1.00	61.51
1.00	EA	PB PARTIAL BILLING	1.00	.00

COMMENTS:

TERMS: NET 30

SALE AMOUNT:	4,634.28
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	4,634.28
AMOUNT RECEIVED:	.00
BALANCE DUE:	4,634.28

Client#: 1411671

64ATLASMET

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/24/2019

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 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			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
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							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 DED X RETENTION $10000			6011491667	06/01/2019	06/01/2020	EACH OCCURRENCE	$9,000,000
							AGGREGATE	$9,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: 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)

Stored material valued at $4634.28. Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

Job: Spencer County High School - 68121

Isaac Tatum Construction is recognized as Additional Insured under General Liability coverage as respects operations of insured to which this insurance applies. Coverage will not extend to any additional insured (See Attached Descriptions)

CERTIFICATE HOLDER	CANCELLATION
Spencer County Board of Education	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

BAWI

DESCRIPTIONS (Continued from Page 1)

that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement.

INVOICE

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

INVOICE NO: 9007
INVOICE DATE: 07/15/2019
PAGE: 1

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
17236006/ HDW	68121	STORED MATERIAL	

QTY ORDERED	UOM	ITEM/DESCRIPTION	SHIPPED	NET AMOUNT
9.00	EA	NA001 WEATHER STRIPPING160UA X 36 X 84A	9.00	365.58
1.00	EA	NA002 WEATHER STRIPPING160UA X 48 X 60A	1.00	33.45
5.00	EA	NA003 WEATHER STRIPPING160UA X 72 X 84A	5.00	238.95
2.00	EA	NA004 DRIP CAP16A X 40A	2.00	16.96
1.00	EA	NA005 DRIP CAP16A X 52A	1.00	11.03
2.00	EA	NA006 DRIP CAP16A X 76A	2.00	32.22
19.00	EA	NA007 DOOR SWEEP200UA X 36A	19.00	250.99
1.00	EA	NA008 DOOR SWEEP200UA X 48A	1.00	17.61
9.00	EA	NA009 THRESHOLD425 X SIA X 12X1-1/2S SWS X 36MILL	9.00	497.61
1.00	EA	NA010 THRESHOLD425 X SIA X 12X1-1/2S SWS X 48MILL	1.00	73.71
5.00	EA	NA011 THRESHOLD425 X SIA X 12X1-1/2S SWS X 72MILL	5.00	552.85
5.00	EA	NA001 SEAL5050C X 17'C	5.00	60.15
4.00	EA	NA001 SEAL 5100N-86BLACK	4.00	45.12
19.00	EA	NA001 DOOR BOTTOM	19.00	175.37
1.00	EA	NA001 WEATHER STRIPPING648	1.00	12.30
1.00	EA	PB PARTIAL BILLING	1.00	.00

COMMENTS:

SALE AMOUNT:	2,383.90
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	2,383.90
AMOUNT RECEIVED:	.00
BALANCE DUE:	2,383.90

TERMS: NET 30

Client#: 1411671

64ATLASMET

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/16/2019

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 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC OTHER:			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
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							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 DED X RETENTION $10000			6011491667	06/01/2019	06/01/2020	EACH OCCURRENCE	$9,000,000
							AGGREGATE	$9,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH) 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: $2383.90

Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr., Louisville, KY 40229

Isaac Tatum Construction is recognized as Additional Insured under General Liability coverage as respects (See Attached Descriptions)

CERTIFICATE HOLDER	CANCELLATION
Spencer County Board of Education	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 [signature]

5AD

DESCRIPTIONS (Continued from Page 1)

operations of 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.

INVOICE

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

INVOICE NO: 9065
INVOICE DATE: 07/25/2019
PAGE: 1

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
17236006/ HDW	68121	STORED MATERIAL	

QTY ORDERED	UOM	ITEM/DESCRIPTION	SHIPPED	NET AMOUNT
2.00	EA	TR001 PUSH PLATE1001-3710CU	2.00	48.78
8.00	EA	TR002 PUSH PLATE1001-9710CU	8.00	336.80
10.00	EA	TR003 PULL PLATE1013-3B [710CU]SPEC	10.00	629.50
1.00	EA	FB FINAL BILLING	1.00	.00

COMMENTS:

TERMS: NET 30

SALE AMOUNT:	1,015.08
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	1,015.08
AMOUNT RECEIVED:	.00
BALANCE DUE:	1,015.08

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/29/2019

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; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC; OTHER:			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
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							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; DED X RETENTION $10000			6011491667	06/01/2019	06/01/2020	EACH OCCURRENCE	$9,000,000
							AGGREGATE	$9,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH); 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: $1015.08
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229
Spencer County Board of Education & Isaac Tatum Construction are recognized as additional insured in regards to general liability when required by written contract with the insured.
(See Attached Descriptions)

CERTIFICATE HOLDER
Spencer County Board of Education
c/o Isaac Tatum Construction
P O Box 665
Lebanon, KY 40033

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

DESCRIPTIONS (Continued from Page 1)

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.

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	07/16/2019	20386770

Total Due if Paid by	08/10/2019	$694.50
Total Due if Paid after	08/10/2019	$715.50

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	3313

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	7.00	cy	95.00	665.00
878	17001	NON CHLORIDE 1	7.00	/y	5.50	38.50
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830317					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$21.00	08/10/2019	7.00 cy	$715.50	$.00	$715.50

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

0 1 0 1 0 4

Customer Acct#	Invoice Date	Invoice #
101782	07/16/2019	20386770

Total Due if Paid by	08/10/2019	$694.50
Total Due if Paid after	08/10/2019	$715.50

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

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	Page # 1 Invoice #
101782	07/15/2019	20386486
Total Due If Paid by	08/10/2019	$1,576.00
Total Due If Paid after	08/10/2019	$1,624.00

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	3371

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000-N-CF-STONE-CC	16.00	cy	95.00	1,520.00
878	16000	MRWR (MID RANGE WR)	16.00	/y	5.00	80.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
* 87830306, 87830307						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$48.00	08/10/2019	16.00 cy	$1,624.00	$.00	$1,624.00

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

* 0 1 0 1 0 1 *

Customer Acct#	Invoice Date	Invoice #
101782	07/15/2019	20386486
Total Due if Paid by	08/10/2019	$1,576.00
Total Due if Paid after	08/10/2019	$1,624.00

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

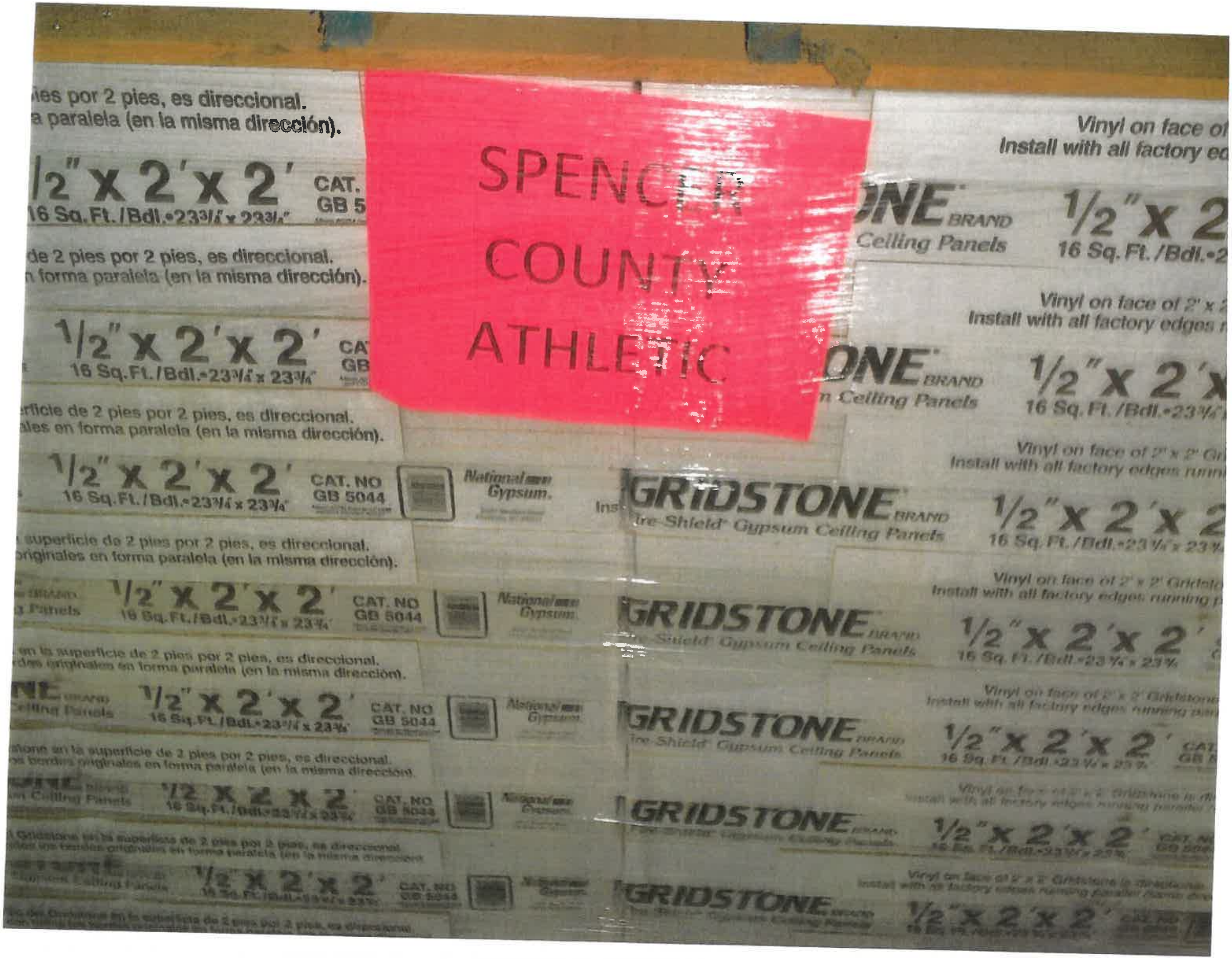
Remit To:
Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954


SPENCER
COUNTY
ATHLETIC
Armstrong
1732
Fine Fissured Angled Tegular
HumiGuard Plus


SPENCER
COUNTY
ATHLETIC
Armstrong
CEILING SOLUTIONS
METALWORKS™
8" perforated
Item#: BP5493SG
Color: Silver Grey
10 pieces / piezas / pièces
Production Date 18/9/2017
No27


SPENCER
COUNTY
ATHLETIC
Armstrong
BP 1732 07
Fine Fissured


SPENCER
COUNTY
ATHLETIC
SPENCER
COUNTY
ATHLETIC


SPENCER
COUNTY
ATHLETIC
GRIDSTONE BRAND
Fire-Shield Gypsum Ceiling Panels
1/2" x 2' x 2'
16 Sq. Ft./Bdl.
CAT. NO
GB 5044
National Gypsum.
Vinyl on face of 2' x 2' Gridstone
Install with all factory edges running
es por 2 pies, es direccional.
a paralela (en la misma dirección).


SPENCER
COUNTY
ATHLETIC
UNDERWRITERS LABORATORIES INC.
CLASSIFIED
STEEL FRAMING MEMBERS
FIRE RESISTANCE CLASSIFICATION
KEY DESIGN NO. P514
XL8945P

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
641825B

0293

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

PHONE: (423)756-3671 OR 1-800-756-3671

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	7/26/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90DAD	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
22	1 1/4" SCH10 X 21' A500 PIPE ** 1.66" OD X .109" WALL ** ***************************** CORRECTED INVOICE ***************************** MATERIAL SHIPPED TO CUSTOMER ON BILL OF LADING 641825H 7-15-19 INVOICED ON INCORRECT ACCOUNT NUMBER	400303	834.00	1.1900		FT	549.78
	FUEL SURCHARGE (.23 CWT)	980000		1.9200		LOT	1.92

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30.	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
7/25/19	191760	7/25/19		2.76	551.70	.0000	.00	551.70

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

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

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
7/25/19	191760	7/25/19	641825B	2.76

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
551.70	.0000	.00	551.70

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

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEAE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

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
6377218

0459

PHONE: (423) 756-3671 OR 1-800-756-3671

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

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
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	SLSM.	FREIGHT
SPENCER COUNTY	B-692	7/26/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90DAD	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
10	L 4 X 4 X 1/4" A36/50 20'	124302	1320.00	51.2500		CWT	676.50
2	RECT WELDED TUBING A500 GR B 6 X 4 X 1/4 WALL 40'	654404	1250.00	10.7500		FT	860.00
	***************************** CORRECTED INVOICE *****************************						
	MATERIAL SHIPPED TO CUSTOMER ON BILL OF LADING 637721 7-2-19 INVOICED ON INCORRECT ACCOUNT NUMBER						
	FUEL SURCHARGE (.23 CWT)	980000		5.9100		LOT	5.91

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-18.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	[illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
7/26/19	191760	7/26/19		7.71	1,542.41	.0000	.00	1,542.41

REMIT TO:
SISKIN STEEL AND SUPPLY CO
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

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

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
641811B

0460

PHONE: (423)756-3671 OR 1-800-756-3671

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

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
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
SPENCER COUNTY	B-692	7/26/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90DAD	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	DISC.	UNIT	AMOUNT
3	1/4 X 5" HR BAR A36 20'	324602	255.00	49.9900		CWT	127.47
50	1/2" SQUARE HR BAR A36 20'	350102	850.00	52.7000		CWT	447.95
39	1 1/4" SCH10 X 21' A500 PIPE ** 1.66" OD X .109" WALL **	400303	1479.00	1.1900		FT	974.61
	******************************						
	CORRECTED INVOICE						
	******************************						
	MATERIAL SHIPPED TO CUSTOMER ON BILL OF LADING 641811 7-12-19 INVOICED ON INCORRECT ACCOUNT NUMBER						
	FUEL SURCHARGE (.23 CWT)	980000		5.9400		LOT	5.94

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-18.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	[illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
7/26/19	191760	7/26/19		7.78	1,555.97	.0000	.00	1,555.97

REMIT TO:
SISKIN STEEL AND SUPPLY CO
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

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

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
649586

0269

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

PHONE: (423) 756-3671 OR 1-800-756-3671

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER CO	B-692	7/26/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90DAD	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
10	3/8 X 6" HR BAR A36 20'	328202	1530.00	73.0900		EA	730.90
	FUEL SURCHARGE (.23 CWT)	980000		3.5200		LOT	3.52

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30.	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
7/29/19	191760	7/29/19		3.67	734.42	.0000	.00	734.42

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

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

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
7/29/19	191760	7/29/19	649586	3.67

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
734.42	.0000	.00	734.42

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

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEAE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

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

IMPORTANT:
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE SET OUT ON THE BACK OF THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

INVOICE NUMBER
642124

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

INVOICE

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER CO	B-692	7/11/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90TMW	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	PROC.	UNIT	AMOUNT
7	Angle 2 1/2 x 2 1/2 x 3/16" x 20' A36	122202	430	42.18		EA	295.26
	Fuel Surcharge	980000		0.99		LOT	0.99

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 30 DAYS OF INVOICE DATE, NET 30	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
7/12/19	191760	7/12/19		$0.00	$296.25	0.00%	$0.00	$296.25

REMIT TO:
SISKIN STEEL & SUPPLY
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SAME

288 GRIFFIS DR
BROOKS KY 40109

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
7/12/19	191760	7/12/19	642124	$0.00

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
$296.25	0.00%	$0.00	$296.25

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SAME

288 GRIFFIS DR
BROOKS KY 40109

PLEASE REMIT TO:
SISKIN STEEL & SUPPLY
PO BOX 933517
ATLANTA, GA 31193-3517

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
639001B

0290

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

PHONE: (423) 756-3671 OR 1-800-756-3671

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	7/26/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90DAD	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
6	SQ WELDED TUBING A500 GR B 2" X 3/16 WALL 20' 0" ****************************** CORRECTED INVOICE ***************************** MATERIAL SHIPPED TO CUSTOMER ON BILL OF LADING 639001 7-8-19 - INVOICED ON INCORRECT ACCOUNT NUMBER	672140	518.00	2.8800		FT	345.60
	FUEL SURCHARGE (.23 CWT)	980000		1.1900		LOT	1.19

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30.	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
7/25/19	191760	7/25/19		1.73	346.79	.0000	.00	346.79

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

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

-------------------- Remittance Advice --------------------

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
7/25/19	191760	7/25/19	639001B	1.73

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
346.79	.0000	.00	346.79

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

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

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
639004B

0291

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

PHONE: (423) 756-3671 OR 1-800-756-3671

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	7/26/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90DAD	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
4	C 4" X 5.4# A36/50 40' . **************************** CORRECTED INVOICE ****************************** MATERIAL SHIPPED TO CUSTOMER ON BILL OF LADING 639004 7-8-19 INVOICED ON INCORRECT ACCOUNT NUMBER	202304	864.00	49.2500		CWT	425.52
	FUEL SURCHARGE (.23 CWT)	980000		1.9900		LOT	1.99

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
7/25/19	191760	7/25/19		2.14	427.51	.0000	.00	427.51

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

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

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
7/25/19	191760	7/25/19	639004B	2.14

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
427.51	.0000	.00	427.51

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

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

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
641264B

0292

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

PHONE: (423) 756-3671 OR 1-800-756-3671

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	7/26/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90DAD	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
4	L 3-1/2 X 3 1/2 X 1/4" A36/50 20'	124002	464.00	50.9500		CWT	236.41
	****************************** CORRECTED INVOICE ******************************						
	MATERIAL SHIPPED TO CUSTOMER ON BILL OF LADING 641264 711-19 INVOICED ON INCORRECT ACCOUNT NUMBER						
	FUEL SURCHARGE (.23 CWT)	980000		1.0700		LOT	1.07

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30.	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
7/25/19	191760	7/25/19		1.19	237.48	.0000	.00	237.48

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

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

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
7/25/19	191760	7/25/19	641264B	1.19

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
237.48	.0000	.00	237.48

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

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

ACORD

TEDMCCA-02

DHELLINGER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/19/2019

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Garrett-Stotz Company
1601 Alliant Ave
Louisville, KY 40299

CONTACT NAME: Donna M. Hellinger
PHONE (A/C, No, Ext): (502) 415-7036 FAX (A/C, No):
E-MAIL ADDRESS: dhellinger@garrett-stotz.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hanover American Ins. Co.	36064
INSURER B : Allmerica Financial Benefit	41840
INSURER C : Hanover Insurance Co.	22292
INSURER D : KY AGC SIF	NA
INSURER E :	
INSURER F :	

INSURED
Ted McCain Company Inc.
208 East Market Street
Louisville, KY 40202

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE [ ] OCCUR [X]; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC [ ]; OTHER:			ZZWD13102402	1/1/2019	1/1/2020	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY; X ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY			AWWD13108901	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	X UMBRELLA LIAB; X OCCUR; EXCESS LIAB; CLAIMS-MADE; DED X RETENTION $ 0			UHWD13102501	1/1/2019	1/1/2020	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
D	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		17362	1/1/2019	1/1/2020	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 4,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 4,000,000
							E.L. DISEASE - POLICY LIMIT	$ 4,000,000
A	Installation Floater			ZZWD13102402	1/1/2019	1/1/2020	Limit	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Spencer County High School Athletic Building. Installation Floater includes coverage for stored materials at Ted McCain Company location, valued at $70,000.

CERTIFICATE HOLDER

Isaac Tatum Construction
215 N. Depot St
Lebanon, KY 40033

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

John G Widdell Jr.

INVOICE

VIRCO

VIRCO INC
P.O. BOX 5000
CONWAY, AR 72033
PHONE: (501) 329-2901

NUMBER	TERMS	DATE
91888292	VN30 Net 30 day	08/15/2019

DUNS 05-963-7710

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX	FREIGHT	CUSTOMER P.O.
OR 1499693	07/09/2019	112747	C	NO	PPS	17236033

SALESMAN	DIV	SHIP VIA	PACKING LIST NO.	SHIP FROM
	NG	AVERITT EXPR	110020344	7100

BILL TO
SPENCER COUNTY SCHOOL DISTRI
207 W MAIN STREET
TAYLORSVILLE KY 40071
USA

SHIP TO
SPENCER CO HIGH SCHOOL
1485922
520 TAYLORSVILLE RD
TAYLORSVILLE KY 40071
USA

MAIL REMITTANCE TO:
Virco Inc.
PO Box 677610
Dallas, TX
75267-7610

Item	Quantity	Unit Price	Description	Amount
000010	92.00	34.22	4053416 CHAIR 2018 NAVY CHROME	3,148.24
000020	64.00	64.58	78519E91E DESK 785MBB CHAR BLACK GREY NEBULA BLACK EDGE CHAR B	4,133.12
000030	12.00	113.99	4826E91E TABLE 482460 GREY NEBULA CHAR BLACK EDGE CHAR BLACK	1,367.88
000040	2.00	572.70	4048092 DESK 543 GREY NEBULA CHAR BLACK EDGE CHAR BLACK	1,145.40
000050	4.00	196.91	4080510 CHAIR SGTASK18AP NAVY GRAPHITE EXPRESS MIDNIGHT CHAR BLAC	787.64
000060	4.00	346.55	17005367 TABLE 872436SC GREY NEBULA CHAR BLACK EDGE CHAR BLACK	1,386.20
			Sales Tax	0.00
			Invoice amount	11,968.48

TO PAY BY PHONE CALL 877-311-9157
AND DIAL "0"
502-477-3250

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Purchase orders acknowledged by Virco Inc. cannot be changed or cancelled without Virco Inc.'s consent, which consent may be conditioned upon Customer's agreement to pay increased or additional expenses resulting from the requested change or cancellation, including but not limited to a twenty-five percent (25%) cancellation charge if order is cancelled or changed within a minimum of twenty (20) days prior to expected delivery date as acknowledged. Products with custom options cannot be cancelled or returned.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
Products and cartons containing products that meet the CARB 93120.2 requirements are labeled accordingly.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase, (5) years from date of purchase on torsion bars, and (1) year from date of purchase on casters. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

RECEIVED
AUG 22 2019

PLEASE RETURN INVOICE
COPY WITH YOUR REMITTANCE

VIRCO INC.

Customer - Original

VIRCO

VIRCO INC
P.O. BOX 5000
CONWAY, AR 72033
PHONE: (501) 329-2901

INVOICE

NUMBER	TERMS	DATE
91888292	VN30 Net 30 day	08/15/2019

DUNS 05-963-7710

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX	FREIGHT	CUSTOMER P.O.
OR 1499693	07/09/2019	112747	C	NO	PPS	17236033

SALESMAN	DIV	SHIP VIA	PACKING LIST NO.	SHIP FROM
	NG	AVERITT EXPR	110020344	7100

BILL TO	SHIP TO	MAIL REMITTANCE TO:
SPENCER COUNTY SCHOOL DISTRI 207 W MAIN STREET TAYLORSVILLE KY 40071 USA	SPENCER CO HIGH SCHOOL 1485922 520 TAYLORSVILLE RD TAYLORSVILLE KY 40071 USA	Virco Inc. PO Box 677610 Dallas, TX 75267-7610

Item	Quantity	Unit Price	Description	Amount

MARK CTNS, B/L & PACKING SLIP
WITH P.O. #17236033
PLEASE NOTE ANY DAMAGES
OR SHORTAGES PRIOR TO
SIGNING.

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Purchase orders acknowledged by Virco Inc. cannot be changed or cancelled without Virco Inc.'s consent, which consent may be conditioned upon Customer's agreement to pay increased or additional expenses resulting from the requested change or cancellation, including but not limited to a twenty-five percent (25%) cancellation charge if order is cancelled or changed within a minimum of twenty (20) days prior to expected delivery date as acknowledged. Products with custom options cannot be cancelled or returned.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
Products and cartons containing products that meet the CARB 93120.2 requirements are labeled accordingly.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase, (5) years from date of purchase on torsion bars, and (1) year from date of purchase on casters. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

PLEASE RETURN INVOICE
COPY WITH YOUR REMITTANCE

VIRCO INC.

Customer - Original

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

July 31, 2019
Project No: 02019.50
Invoice No: 1

Project 02019.50 Spencer County High School Culinary Arts

Professional Services from July 1, 2019 to July 31, 2019

Fee

Total Fee 15,368.66

Billing Phase	**Percent of Fee**	**Fee**	**Percent Complete**	**Earned**	**Current Fee Billing**
Schematic Design	15.00	2,305.30	100.00	2,305.30	2,305.30
Design Development	20.00	3,073.73	50.00	1,536.87	1,536.87
Construction Documents	40.00	6,147.46	0.00	0.00	0.00
Bidding	5.00	768.43	0.00	0.00	0.00
Construction Administration	20.00	3,073.73	0.00	0.00	0.00
		Totals		3,842.17	3,842.17
		Previous Fee Billing		0.00	

Total Fee **3,842.17**

Total this Invoice **$3,842.17**

RECEIVED

AUG 07 2019

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

July 31, 2019
Project No: 02017.44
Invoice No: 18

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

Professional Services from July 1, 2019 to July 31, 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	41.00	31,318.75	3,055.49
		Totals		336,867.55	3,055.49
		Previous Fee Billing		333,812.06	

Total Fee **3,055.49**

Total this Invoice **$3,055.49**

RECEIVED

AUG 07 2019

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

December 31, 2017
Project No: 02012.57
Invoice No: 28

Project 02012.57 Spencer County Elementary
email: accts.payable@spencer.kyschools.us

Professional Services from December 1, 2017 to December 31, 2017

Fee

Billing Phase	**Fee**	**Percent Complete**	**Earned**	**Current Fee Billing**	
Schematic Design	135,569.70	100.00	135,569.70	0.00	
Design Development	180,759.60	100.00	180,759.60	0.00	
Construction Documents	361,519.20	100.00	361,519.20	0.00	
Bidding	45,189.90	100.00	45,189.90	0.00	
Construction Administration	180,759.60	100.00	180,759.60	3,615.19	
Total Fee	903,798.00		903,798.00	3,615.19	
		Previous Fee Billing	900,182.81		
	Total Fee				**3,615.19**
			Total this Invoice		**$3,615.19**

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

July 31, 2019
Project No: 02017.45
Invoice No: 1

Project 02017.45 Spencer County Bus Garage
email: accts.payable@spencer.kyschools.us

Professional Services from July 1, 2019 to July 31, 2019

Fee

Estimated Construction Cost	1,412,000.00
Fee Percentage	6.60
Total Fee	93,192.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	13,978.80	100.00	13,978.80	13,978.80
Design Development	20.00	18,638.40	10.00	1,863.84	1,863.84
Construction Documents	40.00	37,276.80	0.00	0.00	0.00
Bidding	5.00	4,659.60	0.00	0.00	0.00
Construction Administration	20.00	18,638.40	0.00	0.00	0.00
		Totals		15,842.64	15,842.64
		Previous Fee Billing		0.00	
	Total Fee				**15,842.64**

Total this Invoice **$15,842.64**

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AUG 07 2019

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

August 16, 2019
Project No: 02019.33
Invoice No: 1

Project 02019.33 Spencer County Early Learning Center

Professional Services from August 1, 2019 to August 15, 2019

Fee

Total Fee 393,734.38

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	59,060.16	100.00	59,060.16	59,060.16
Design Development	20.00	78,746.88	0.00	0.00	0.00
Construction Documents	40.00	157,493.75	0.00	0.00	0.00
Bidding	5.00	19,686.72	0.00	0.00	0.00
Construction Administration	20.00	78,746.88	0.00	0.00	0.00
		Totals		59,060.16	59,060.16
		Previous Fee Billing		0.00	

Total Fee **59,060.16**

Total this Invoice **$59,060.16**

RECEIVED

AUG 16 2019

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com

Eckart

WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6988
812-738-3232
Fax 812-738-4546

Invoice

INVOICE DATE	INVOICE NUMBER
04/23/2019	S100140731.002

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6988	1 of 1

BILL TO:

SPENCER CO. BOARD OF EDUCATION
C/O K & B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071-9748

SHIP TO:

SPENCER CO HIGH SCHOOL
C/0 K & B ELECTRIC
520 TAYLORSVILLE ROAD
TAYLORSVILLE, KY 40071-6767

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7733	17-236/17236011	1	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net 30 Days	04/23/2019	03/06/2019

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 38 - TYPE C2: LDN6 40/15 MVOLT GZ10 WL HSG	3285.200/ea	3285.20

Invoice is due by 05/25/2019

Past Due Invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	3285.20
S&H Charges	0.00
Tax	~~197.11~~
Payments	0.00
Amount Due	~~3482.31~~

Printed By: SEANL on 4/23/2019 7:00:45 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
812-738-3232
Fax 812-738-4546

Invoice

INVOICE DATE	INVOICE NUMBER
04/29/2019	S100140732.003

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER CO. BOARD OF EDUCATION
C/O K & B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071-9748

SHIP TO:

SPENCER CO HIGH SCHOOL
C/0 K & B ELECTRIC
520 TAYLORSVILLE ROAD
TAYLORSVILLE, KY 40071-6767

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7733	17-236/17236011	1	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net 30 Days	04/29/2019	03/06/2019

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LSI LIGH 2 - TYPE S2: 5SQ B5 S07G30 SDP WHT 2 - TYPE S2: KIT BCVR 5BC WHT 4 - TYPE S3: 5SQ B5 S07G30 SDP WHT 4 - TYPE S3: KIT BCVR 5BC WHT 5 - TYPE S5: 5SQ B5 S07G30 SDP WHT 5 - TYPE S5: KIT BCVR 5BC WHT	9081.480/ea	9081.48

Invoice is due by 05/29/2019

Past Due Invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	9081.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9081.48

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Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
812-738-3232
Fax 812-738-4546

Invoice

INVOICE DATE	INVOICE NUMBER
04/25/2019	S100140731.004

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 2

BILL TO:

SPENCER CO. BOARD OF EDUCATION
C/O K & B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071-9748

SHIP TO:

SPENCER CO HIGH SCHOOL
C/0 K & B ELECTRIC
520 TAYLORSVILLE ROAD
TAYLORSVILLE, KY 40071-6767

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7733	17-236/17236011	1	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net 30 Days	04/25/2019	03/06/2019

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 89 - TYPE A: 2VRTL G L48 5000LM ICW AP125FL MVOLT GZ1 40K 80CRI WH 18 - TYPE AE: 2VRTL G L48 5000LM ICW AP125FL 120 GZ1 40K 80CRI PS1050 WH 4 - TYPE BE: 2BLT4 48L ADP GZ1 EL7L LP840 5 - TYPE E2: WST LED P2 40K VF 120 L/V PE DSSXD 5 - TYPE E2: WSTVG DSSXD U 8 - TYPE E2E: WST LED P2 40K VF 120 L/V PE E20WH DSSXD 8 - TYPE E2E: WSTVG DSSXD U 9 - TYPE FE: ZL1N L48 3000LM FST 120 40K 80CRI E7W WH G3 2 - TYPE S2: CSX2 LED 120C 1000 40K T2M MVOLT SPA DWHXD 4 - TYPE S3: CSX2 LED 120C 1000 40K T3M MVOLT SPA DWHXD 5 - TYPE S5: CSX2 LED 120C 1000 40K T5M MVOLT SPA DWHXD	53907.430/ea	53907.43

** Continued on Next Page **

Eckart
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
04/25/2019	S100140731.004	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		2 - TYPE X3: WLTE B 1 R EL		

Invoice is due by 05/25/2019

Past Due invoices may be subject to 2% late charge.

Subtotal	53907.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	53907.43

Printed By: SEANL on 4/25/2019 7:00:53 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
812-738-3232
Fax 812-738-4546

Invoice

INVOICE DATE	INVOICE NUMBER
04/25/2019	S100140731.006

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.

BILL TO:

SPENCER CO. BOARD OF EDUCATION
C/O K & B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071-9748

SHIP TO:

SPENCER CO HIGH SCHOOL
C/0 K & B ELECTRIC
520 TAYLORSVILLE ROAD
TAYLORSVILLE, KY 40071-6767

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7733	17-236/17236011	1	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net 30 Days	04/25/2019	03/06/2019

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 2 - TYPE C: LDN6 40/15 MVOLT GZ10 HSG 2 - TYPE C: LO6AR LD TRIM 2 - TYPE CE: LDN6 40/15 MVOLT GZ10 EL HSG 2 - TYPE CE: LO6AR LD EL TRIM 38 - TYPE C2: LO6AR LD TRIM 14 - TYPE C2E: LDN6 40/15 MVOLT GZ10 EL WL HSG 14 - TYPE C2E: LO6AR LD EL TRIM 26 - TYPE F: ZL1N L48 3000LM FST MVOLT 40K 80CRI WH 4 - TYPE $OS: WSX PDT SA XX 32 - TYPE OS: CMR PDT 10	8819.450/ea	8819.45

Invoice is due by 05/25/2019

Past Due Invoices may be subject to 2% late charge.

Subtotal	8819.45
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	8819.45

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Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
812-738-3232
Fax 812-738-4546

Invoice

INVOICE DATE	INVOICE NUMBER
05/23/2019	S100140731.008

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.

BILL TO:

SPENCER CO. BOARD OF EDUCATION
C/O K & B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071-9748

SHIP TO:

SPENCER CO HIGH SCHOOL
C/0 K & B ELECTRIC
520 TAYLORSVILLE ROAD
TAYLORSVILLE, KY 40071-8767

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7733	17-236/17236011	1	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net 30 Days	05/23/2019	03/06/2019

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 16 - TYPE X1: LE S W 1 R EL N SD	1864.210/ea	1864.21

Invoice is due by 06/28/2019

Past Due invoices may be subject to 2% late charge.

Subtotal	1864.21
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1864.21

Printed By: SEANL on 6/23/2019 7:01:06 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
812-738-3232
Fax 812-738-4546

Invoice

INVOICE DATE	INVOICE NUMBER
05/23/2019	S100140731.010

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

BILL TO:

SPENCER CO. BOARD OF EDUCATION
C/O K & B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071-9746

SHIP TO:

SPENCER CO HIGH SCHOOL
C/0 K & B ELECTRIC
520 TAYLORSVILLE ROAD
TAYLORSVILLE, KY 40071-6767

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7733	17-236/17236011	1	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net 30 Days	05/23/2019	03/06/2019

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 33 - TYPE B: 2BLT4 48L ADP GZ1 LP840	2831.440/ea	2831.44

Invoice is due by 06/25/2019
Past Due invoices may be subject to 2% late charge.

Subtotal	2831.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2831.44

Printed By: SEANL on 5/23/2019 7:01:06 PM EDT

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
207 West Main Street
Taylorsville, Kentucky 40071

INVOICE # 1306
DATE 07/18/2019
DUE DATE 07/18/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Survey:Topographic Survey Topographic survey for the property located at 1430 Town Hill Road in Taylorsville, Kentucky.	1	2,600.00	2,600.00
Survey:Boundary Survey Partial Boundary Survey and Topographic Survey of the Early Childhood Center along Reasor Avenue and Park Alley in Taylorsville, Kentucky.	1	3,800.00	3,800.00

BALANCE DUE **$6,400.00**

PLEASE REMIT TO:

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

Invoice Date	Invoice Number
08/06/2019	745670
	Always Refer To Above Number

PROJECT NAME: 1745 Spencer Bus Garage Limited Soil Assessment
1430 Townhill Road
Taylorsville, KY, 40071
Spencer County, KY

TO: Accounts Payable
Spencer County 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
717301	49:8946-A	08/03/2019	DUE UPON RECEIPT

Please Pay This Amount: $2,746.00

Description	Quantity	Units	Unit Price	Extension	Total
Geoprobe Mobilization & Daily Rate					$2,500.00
Soil Borings: 41 feet at $6/foot					$246.00
				Subtotal:	**$2,746.00**

* Invoice Total - Please Remit => **$2,746.00**

If you have any questions regarding this invoice please contact Lindsey Melicharek at 615.205.5985

Remarks: No groundwater borings attempted, as groundwater was not encountered in soil borings. Bedrock was shallower than anticipated, total soil boring footage adjusted accordingly.

BUDGET SUMMARY

Budget Estimate:	$10,280.00
Previously Invoiced:	$6,940.00
Amt. This Invoice:	$2,746.00
Amt. Remaining:	$594.00

RECEIVED

AUG 07 2019

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

v279

PLEASE REMIT TO:

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

Invoice Date	Invoice Number
08/13/2019	749163
	Always Refer To Above Number

PROJECT NAME: Spencer County Schools New Bus Garage
1430 Private Drive/Hwy. 3200
Taylorsville, KY 40071
Spencer County, KY

TO: Jim Oliver
Spencer County 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	61:2104	08/03/2019	DUE UPON RECEIPT

Please Pay This Amount: **$3,924.00**

Description	Quantity	Units	Unit Price	Extension	Total
Geotechnical Services					$3,924.00
				Subtotal:	**$3,924.00**

****
* Invoice Total - Please Remit => **$3,924.00**
****

If you have any questions regarding this invoice please contact Bashir Hasanzadeh at 502.493.7100

Remarks: This is a partial invoice and includes fees for the geotechnical exploration (drilling/sampling/testing).

BUDGET SUMMARY

Budget Estimate:	$6,350.00
Previously Invoiced:	$0.00
Amt. This Invoice:	$3,924.00
Amt. Remaining:	$2,426.00

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

v279

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: 7/29/2019

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)**
07/03/19	Engineer, Sisler & Maggard - Inv#: 18016-7	$644.50		**($1,306.50)**

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.