	BG 17-236	BG-19-362	BG-17-261	BG-19-371
	SCHS Academic and Athletic Complex	Culinary Lab	Bus Garage	Early Learning Center
Isaac Tatum Construction	$ 651,161.66			
Atlas Enterprises	$ 2,769.00			
IMI	$ 11,073.25			
Siskin Steel	$ 3,156.88			
Sportsfield Specialties	$ 9,000.00			
ECS Southeast, LLP	$ 2,621.90			
Extreme Network	$ 6,498.54			
Lynn Imaging		$ 3,997.85		
Sherman Carter Barnhart	$ 5,347.11	$ 1,213.92	$ 10,251.12	$ 43,310.78

APPLICATION AND CERTIFICATION FOR PAYMENT

(Computer Facsimile of AIA Document G702)

TO OWNER: SPENCER COUNTY BOARD OF EDUCATION
PROJECT : SPENCER COUNTY HIGH SCHOOL
ACADEMIC & ATHLETIC BUILDINGS
VIA ARCHITECT:
Date: 10/09/19

PAY APPLICATION: #11
OWNER
ARCHITECT
CONTRACTOR
OTHER

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

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

LINE #	DESCRIPTION	AMOUNT
1.	ORIGINAL CONTRACT SUM..............................	$5,146,853.00
2.	NET CHANGE BY CHANGE ORDER9 (A 31 Below)	$33,862.41
3.	CONTRACT SUM, LINE 1 + LINE2............................	$5,180,715.41
4.	TOTAL COMPLETED AND STORED TO DATE........... (Column G Page G703)	$3,369,105.91
5.	RETAINAGE	
	a. 5% of Total Contract.................................. (Columns D + E on G703)	$259,035.77
	b. 5 % of Purchase Orders............................... (Column F on G703)	$75,957.35
6.	TOTAL EARNED LESS RETAINAGE........................ (Line 4 less line 5)	$3,034,112.79
7.	LESS PREVIOUS CERTIFICATES of PAYMENT... (Line 6 From previous certificate)	$ 2,382,951.13
8.	CURRENT PAYMENT DUE (LINE 6 -7)	$651,161.66
9.	BALANCE to FINISH (Line 3 - line 6)	$2,146,602.62

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	$70,412.50	
Total approved this Month	$ 1,995.00	-38,545.09
TOTALS:	$72,407.50	-38,545.09
NET CHANGES by Change Order	$ 33,862.41	

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 7 day of October 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	$651,161.66	$5,180,715.41	$3,369,105.91	65%
DPO	$25,999.13	$1,519,147.00	$ 915,474.92	60%
Project Totals:	$677,160.79	$6,699,862.41	$4,284,580.83	64%

AMOUNT CERTIFIED $ 651,161.66

(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: 10.22.19

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.

SHERMAN
CARTER
BARNHART
ARCHITECTS

MEMORANDUM

TO: Mr. Chuck Adams
Spencer Co. Public Schools, Superintendent

FROM: V. Tony Pham

DATE: October 22, 2019

RE: Spencer Co. H.S. Academic and Athletic Buildings
S-C-B Project No. 1744

Topic: ***Reduction in Retainage***

Attached you will find Isaac Tatum Construction's pay application No.11, showing reduction in retainage to 5%, as permitted in the General Conditions.

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

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

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

TP

cc: File 1744-B.

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com

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%	$ -	$ 2,087.65
SUPERINTENDENT & PROJECT MANAGEM	$ 123,700.00	$ 65,000.00	$ 15,000.00		$ 80,000.00	65%	$ 43,700.00	$ 4,000.00
BUILDERS RISK INSURANCE	$ 5,200.00	$ 5,200.00			$ 5,200.00	100%	$ -	$ 260.00
STORAGE TRAILER	$ 2,200.00	$ 2,200.00			$ 2,200.00	100%	$ -	$ 110.00
OFFICE TRAILER	$ 2,200.00	$ 1,160.00	$ 280.00		$ 1,440.00	65%	$ 760.00	$ 72.00
CONSTRUCTION FENCE	$ 11,200.00	$ 11,200.00			$ 11,200.00	100%	$ -	$ 560.00
DUMPSTER	$ 22,600.00	$ 11,900.00	$ 2,700.00		$ 14,600.00	65%	$ 8,000.00	$ 730.00
TELEPHONE	$ 1,100.00	$ 580.00	$ 140.00		$ 720.00	65%	$ 380.00	$ 36.00
CONSTRUCTION SIGN	$ 800.00				$ -	0%	$ 800.00	$ -
CLEAN UP	$ 9,000.00	$ 4,750.00	$ 1,100.00		$ 5,850.00	65%	$ 3,150.00	$ 292.50
FINAL CLEAN UP	$ 16,900.00				$ -	0%	$ 16,900.00	$ -
PORTA JOHN	$ 2,800.00	$ 1,485.00	$ 330.00		$ 1,815.00	65%	$ 985.00	$ 90.75
SURVEYOR	$ 11,300.00	$ 9,600.00			$ 9,600.00	85%	$ 1,700.00	$ 480.00
NOI BY SURVEYOR	$ 3,400.00	$ 3,400.00			$ 3,400.00	100%	$ -	$ 170.00
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%	$ -	$ 7,500.00
SELECTIVE BUILDING DEMOLITION	$ 3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 175.00
SEEDING, SODDING, PLANTS	$ 71,400.00				$ -	0%	$ 71,400.00	$ -
SPORTSFIELD CONSTRUCTION								
BONDS & INSURANCE	$ 9,000.00		$ 9,000.00		$ 9,000.00	100%	$ -	$ 450.00
CONTRACT ADMIN	$ 5,300.00		$ 4,250.00		$ 4,250.00	80%	$ 1,050.00	$ 212.50
MOBILIZATION	$ 5,200.00		$ 5,200.00		$ 5,200.00	100%	$ -	$ 260.00
DEMOBILIZATION	$ 5,200.00				$ -	0%	$ 5,200.00	$ -
DRAINAGE	$ 68,000.00	$ 68,000.00			$ 68,000.00	100%	$ -	$ 3,400.00
EARTHWORK	$ 42,200.00		$ 42,200.00		$ 42,200.00	100%	$ -	$ 2,110.00
IRRIGATION	$ 44,800.00		$ 40,500.00		$ 40,500.00	90%	$ 4,300.00	$ 2,025.00
LAWNS & GRASSES	$ 46,800.00		$ 18,700.00		$ 18,700.00	40%	$ 28,100.00	$ 935.00
ATHLETIC EQUIPMENT	$ 21,500.00		$ 21,500.00		$ 21,500.00	100%	$ -	$ 1,075.00
TERMITE CONTROL	$ 1,100.00	$ 1,100.00			$ 1,100.00	100%	$ -	$ 55.00

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	$ 156,000.00	$ 5,000.00		$ 161,000.00	92%	$ 14,000.00	$ 8,050.00
CUTFILL DIRT	$ 163,000.00	$ 145,300.00	$ 5,000.00		$ 150,300.00	92%	$ 12,700.00	$ 7,515.00
HAUL IN DIRT	$ 130,000.00	$ 130,000.00			$ 130,000.00	100%	$ -	$ 6,500.00
TOPSOIL GRADING	$ 33,700.00	$ 26,000.00			$ 26,000.00	77%	$ 7,700.00	$ 1,300.00
DEMOLITION	$ 72,600.00	$ 67,600.00	$ 5,000.00		$ 72,600.00	100%	$ -	$ 3,630.00
SILT FENCE	$ 10,000.00	$ 8,000.00			$ 8,000.00	80%	$ 2,000.00	$ 400.00
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%	$ -	$ 140.00
MOBILIZATION	$ 2,800.00	$ 2,800.00			$ 2,800.00	100%	$ -	$ 140.00
DEMOBILIZATION	$ 2,900.00				$ -	0%	$ 2,900.00	$ -
BASEBALL FENCE LABOR	$ 29,700.00	$ 29,700.00			$ 29,700.00	100%	$ -	$ 1,485.00
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		$ 7,900.00		$ 7,900.00	100%	$ -	$ 395.00
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		$ 7,500.00		$ 7,500.00	100%	$ -	$ 375.00
2.5" ASPHALT BASE - RUNNING TRACK	$ 42,100.00		$ 42,100.00		$ 42,100.00	100%	$ -	$ 2,105.00
1.25" ASPHALT SURFACE - RUNNING TRAC	$ 27,700.00				$ -	0%	$ 27,700.00	$ -
6" DGA - FIELD EVENTS	$ 3,300.00		$ 3,300.00		$ 3,300.00	100%	$ -	$ 165.00
2.5" ASPHALT BASE - FIELD EVENTS	$ 7,300.00		$ 7,300.00		$ 7,300.00	100%	$ -	$ 365.00
1.25" ASPHALT SURFACE - FIELD EVENTS	$ 4,600.00				$ -	0%	$ 4,600.00	$ -
6" DGA - TENNIS COURT	$ 10,000.00		$ 10,000.00		$ 10,000.00	100%	$ -	$ 500.00
2" ASPHALT BASE - TENNIS COURTS	$ 18,600.00		$ 18,600.00		$ 18,600.00	100%	$ -	$ 930.00
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		$ 1,000.00		$ 1,000.00	100%	$ -	$ 50.00
2.5" ASPHALT BASE - LONG JUMP	$ 2,200.00		$ 2,200.00		$ 2,200.00	100%	$ -	$ 110.00
1.25 ASPHALT SURFACE - LONG JUMP	$ 1,100.00		$ 3,000.00		$ 3,000.00	273%	$ (1,900.00)	$ 150.00
7" #3 STONE BASE - STONE UNDER	$ 11,900.00		$ 2,000.00		$ 2,000.00	17%	$ 9,900.00	$ 100.00
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%	$ -	$ 8,875.00
FOOTER CONCRETE	$ 40,000.00	$ 40,000.00			$ 40,000.00	100%	$ -	$ 2,000.00
SLAB LABOR	$ 35,000.00	$ 35,000.00			$ 35,000.00	100%	$ -	$ 1,750.00
SLAB CONCRETE	$ 10,000.00	$ 10,000.00			$ 10,000.00	100%	$ -	$ 500.00
SITE CONCRETE	$ 130,000.00		$ 29,900.00		$ 29,900.00	23%	$ 100,100.00	$ 1,495.00
SITE CONCRETE LABOR	$ 210,000.00		$ 48,300.00		$ 48,300.00	23%	$ 161,700.00	$ 2,415.00
CONCRETE EQUIPMENT	$ 27,900.00	$ 20,000.00	$ 2,000.00		$ 22,000.00	79%	$ 5,900.00	$ 1,100.00
								$ -
MESH PLASTIC INSULATION	$ 6,300.00	$ 6,300.00			$ 6,300.00	100%	$ -	$ 315.00
ROCK	$ 7,900.00	$ 7,900.00			$ 7,900.00	100%	$ -	$ 395.00
PREP FOR SLAB	$ 7,900.00	$ 7,900.00			$ 7,900.00	100%	$ -	$ 395.00
UNIT MASONRY								
ATHLETIC BUILDING								
CMU LABOR	$ 160,700.00	$ 160,700.00			$ 160,700.00	100%	$ -	$ 8,035.00
CMU MATERIAL	$ 111,600.00	$ 111,600.00			$ 111,600.00	100%	$ -	$ 5,580.00
BRICK LABOR	$ 75,800.00	$ 75,800.00			$ 75,800.00	100%	$ -	$ 3,790.00
BRICK MATERIAL	$ 112,300.00	$ 112,300.00			$ 112,300.00	100%	$ -	$ 5,615.00
ACADEMIC BUILDING								
CMU LABOR	$ 50,800.00	$ 50,800.00			$ 50,800.00	100%	$ -	$ 2,540.00
CMU MATERIAL	$ 34,500.00	$ 34,500.00			$ 34,500.00	100%	$ -	$ 1,725.00
BRICK LABOR	$ 37,900.00	$ 37,900.00			$ 37,900.00	100%	$ -	$ 1,895.00
BRICK MATERIAL	$ 48,100.00	$ 48,100.00			$ 48,100.00	100%	$ -	$ 2,405.00
STRUCTURAL STEEL								
FIELD LABOR & EQUIPMENT	$ 73,000.00	$ 58,050.00	$ 14,950.00		$ 73,000.00	100%	$ -	$ 3,650.00
SHOP LABOR & ADMINISTRATION COST	$ 37,000.00	$ 37,000.00			$ 37,000.00	100%	$ -	$ 1,850.00
DETAILING	$ 4,500.00	$ 4,500.00			$ 4,500.00	100%	$ -	$ 225.00

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
								$ -
ROUGH CARPENTRY	$ 33,800.00	$ 12,000.00	$ 10,000.00		$ 22,000.00	65%	$ 11,800.00	$ 1,100.00
EXTRA WOOD	$ 11,300.00		$ 3,000.00		$ 3,000.00	27%	$ 8,300.00	$ 150.00
BITUMINOUS DAMPROOFING	$ 5,600.00	$ 5,600.00			$ 5,600.00	100%	$ -	$ 280.00
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		$ 3,500.00		$ 3,500.00	50%	$ 3,500.00	$ 175.00
METAL WALL PANEL LABOR	$ 34,900.00				$ -	0%	$ 34,900.00	$ -
ROOFING INSULATION LABOR	$ 33,700.00	$ 5,000.00	$ 28,700.00		$ 33,700.00	100%	$ -	$ 1,685.00
ROOF MEMBRANE LABOR	$ 33,700.00	$ 33,700.00			$ 33,700.00	100%	$ -	$ 1,685.00
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		$ 13,500.00		$ 13,500.00	15%	$ 77,000.00	$ 675.00
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	$ 1,200.00			$ 1,200.00	10%	$ 11,200.00	$ 60.00
INSTALL OF FRAMES	$ 1,100.00	$ 1,000.00			$ 1,000.00	91%	$ 100.00	$ 50.00
COUNTER DOORS								
	$ 36,000.00				$ -	0%	$ 36,000.00	$ -
ALUMINUM FRAMED STOREFRONTS								
MATERIAL	$ 14,200.00		$ 13,500.00		$ 13,500.00	95%	$ 700.00	$ 675.00
LABOR	$ 14,600.00		$ 13,800.00		$ 13,800.00	95%	$ 800.00	$ 690.00
ENGINEERING	$ 600.00		$ 600.00		$ 600.00	100%	$ -	$ 30.00
GLAZING MATERIAL	$ 5,000.00		$ 4,750.00		$ 4,750.00	95%	$ 250.00	$ 237.50
GLAZING LABOR	$ 4,200.00		$ 4,000.00		$ 4,000.00	95%	$ 200.00	$ 200.00
FIXED LOUVERS	$ 1,700.00				$ -	0%	$ 1,700.00	$ -
NON STRUCTURAL METAL FRAMING	$ 11,200.00	$ 3,000.00			$ 3,000.00	27%	$ 8,200.00	$ 150.00

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
DRYWALL & ACT								
ACCOUTICAL PANEL CEILINGS	$ 44,000.00	$ 36,000.00			$ 36,000.00	82%	$ 8,000.00	$ 1,800.00
LINEAR METAL CEILINGS	$ 54,700.00	$ 36,000.00			$ 36,000.00	66%	$ 18,700.00	$ 1,800.00
METAL TRUSSES	$ 113,400.00	$ 94,100.00	$ 19,300.00		$ 113,400.00	100%	$ -	$ 5,670.00
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		$ 1,700.00		$ 1,700.00	100%	$ -	$ 85.00
COVE BASE MATERIAL	$ 1,900.00		$ 380.00		$ 380.00	20%	$ 1,520.00	$ 19.00
RUBBER TILE LABOR	$ 4,200.00				$ -	0%	$ 4,200.00	$ -
VCT LABOR	$ 1,000.00		$ 1,000.00		$ 1,000.00	100%	$ -	$ 50.00
COVE BASE LABOR	$ 1,200.00		$ 240.00		$ 240.00	20%	$ 960.00	$ 12.00
PAINTING								
CEILINGS	$ 3,700.00				$ -	0%	$3,700.00	$ -
WALLS	$ 31,100.00		$ 2,400.00		$ 2,400.00	8%	$28,700.00	$ 120.00
FLOORS	$ 10,200.00				$ -	0%	$10,200.00	$ -
MISC METALS	$ 20,500.00		$ 2,000.00		$ 2,000.00	10%	$18,500.00	$ 100.00
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	$ 6,500.00			$ 6,500.00	100%	$ -	$ 325.00
SPRINKLER SYSTEM								
INTERIOR LABOR - SPRINKLER FITTER	$ 5,200.00	$ 4,200.00			$ 4,200.00	81%	$ 1,000.00	$ 210.00

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
ENGINEER LABOR	$ 1,700.00	$ 1,700.00			$ 1,700.00	100%	$ -	$ 85.00
SHOP LABOR	$ 500.00	$ 500.00			$ 500.00	100%	$ -	$ 25.00
INTERIOR MATERIAL	$ 1,200.00	$ 1,200.00			$ 1,200.00	100%	$ -	$ 60.00
MISC. EXPENSES	$ 300.00	$ 300.00			$ 300.00	100%	$ -	$ 15.00
PLUMBING								
UNDERSLAB SOIL WASTE & VENT	$ 5,400.00	$ 5,400.00			$ 5,400.00	100%	$ -	$ 270.00
ABOVE SLAB SOIL WASTE & VENT	$ 31,600.00	$ 31,600.00			$ 31,600.00	100%	$ -	$ 1,580.00
DOMESTIC WATER PIPING	$ 21,400.00	$ 12,800.00			$ 12,800.00	60%	$ 8,600.00	$ 640.00
EXCAVATION & BACKFILL	$ 48,200.00	$ 48,200.00			$ 48,200.00	100%	$ -	$ 2,410.00
INSULATION	$ 14,700.00	$ 2,900.00			$ 2,900.00	20%	$ 11,800.00	$ 145.00
HVAC								
DUCTWORK	$ 74,600.00	$ 18,500.00	$ 3,600.00		$ 22,100.00	30%	$ 52,500.00	$ 1,105.00
AIRSIDE PACKAGE	$ 4,500.00	$ 900.00			$ 900.00	20%	$ 3,600.00	$ 45.00
PIPING	$ 25,400.00	$ 19,000.00			$ 19,000.00	75%	$ 6,400.00	$ 950.00
HVAC EQUIPMENT	$ 4,500.00	$ 1,130.00			$ 1,130.00	25%	$ 3,370.00	$ 56.50
INSULATION	$ 24,900.00	$ 6,200.00			$ 6,200.00	25%	$ 18,700.00	$ 310.00
CONTROLS	$ 109,700.00	$ 27,000.00			$ 27,000.00	25%	$ 82,700.00	$ 1,350.00
COMMISSIONING	$ 4,500.00	$ 1,105.00			$ 1,105.00	25%	$ 3,395.00	$ 55.25
STARTUP	$ 12,500.00	$ 3,100.00			$ 3,100.00	25%	$ 9,400.00	$ 155.00
BALANCE	$ 8,100.00	$ 2,000.00			$ 2,000.00	25%	$ 6,100.00	$ 100.00
SANITARY SEWER	$ 55,000.00	$ 45,000.00			$ 45,000.00	82%	$ 10,000.00	$ 2,250.00
DOMESTIC WATER	$ 2,000.00	$ 2,000.00			$ 2,000.00	100%	$0.00	$ 100.00
SEWER PUMP	$ 19,500.00	$ 19,500.00			$ 19,500.00	100%	$0.00	$ 975.00
ELECTRICAL								
MOBILIZATION	$ 13,500.00	$ 13,500.00			$ 13,500.00	100%	$0.00	$ 675.00
DEMOBILIZATION	$ 3,400.00				$ -	0%	$3,400.00	$ -
SUBMITTALS	$ 16,900.00	$ 16,900.00			$ 16,900.00	100%	$0.00	$ 845.00
DEMO	$ 28,100.00	$ 28,100.00			$ 28,100.00	100%	$0.00	$ 1,405.00
TEMPORARY POWER	$ 16,900.00	$ 13,500.00	$ 3,400.00		$ 16,900.00	100%	$0.00	$ 845.00
BRANCH CONDUIT ABOVE SLAB LABOR	$ 47,200.00	$ 27,500.00	$ 9,200.00		$ 36,700.00	78%	$10,500.00	$ 1,835.00
BRANCH CONDUIT ABOVE SLAB MATERIAI	$ 25,000.00	$ 12,500.00	$ 12,500.00		$ 25,000.00	100%	$0.00	$ 1,250.00
BRANCH CONDUIT BELOW SLAB LABOR	$ 14,800.00	$ 14,800.00			$ 14,800.00	100%	$0.00	$ 740.00
BRANCH CONDUIT BELOW SLAB MATERIA	$ 2,600.00	$ 2,600.00			$ 2,600.00	100%	$0.00	$ 130.00
BRANCH WIRE ABOVE SLAB LABOR	$ 16,500.00	$ 4,400.00	$ 6,200.00		$ 10,600.00	64%	$5,900.00	$ 530.00
BRANCH WIRE ABOVE SLAB MATERIAL	$ 12,600.00	$ 1,980.00	$ 4,700.00		$ 6,680.00	53%	$5,920.00	$ 334.00

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	$ 3,300.00	$ 4,100.00		$ 7,400.00	100%	$0.00	$ 370.00
BRANCH WIRE BELOW SLAB MATERIAL	$ 5,700.00	$ 3,350.00	$ 2,350.00		$ 5,700.00	100%	$0.00	$ 285.00
FEEDER CONDUIT ABOVE SLAB LABOR	$ 4,500.00	$ 4,500.00			$ 4,500.00	100%	$0.00	$ 225.00
FEEDER CONDUIT ABOVE SLAB MATERIAL	$ 2,800.00	$ 2,800.00			$ 2,800.00	100%	$0.00	$ 140.00
FEEDER CONDUIT BELOW SLAB LABOR	$ 14,600.00	$ 13,500.00			$ 13,500.00	92%	$1,100.00	$ 675.00
FEEDER CONDUIT BELOW SLAB MATERIAI	$ 13,400.00	$ 12,400.00			$ 12,400.00	93%	$1,000.00	$ 620.00
FEEDER WIRE ABOVE SLAB LABOR	$ 9,200.00	$ 9,200.00			$ 9,200.00	100%	$0.00	$ 460.00
FEEDER WIRE ABOVE SLAB MATERIAL	$ 12,400.00	$ 12,400.00			$ 12,400.00	100%	$0.00	$ 620.00
FEEDER WIRE BELOW SLAB LABOR	$ 20,500.00	$ 20,500.00			$ 20,500.00	100%	$0.00	$ 1,025.00
FEEDER WIRE BELOW SLAB MATERIAL	$ 27,600.00	$ 27,600.00			$ 27,600.00	100%	$0.00	$ 1,380.00
DISTRIBUTION LABOR	$ 24,400.00	$ 19,200.00	$ 5,200.00		$ 24,400.00	100%	$0.00	$ 1,220.00
DISTRIBUTION MATERIAL	$ 25,600.00	$ 20,600.00	$ 5,000.00		$ 25,600.00	100%	$0.00	$ 1,280.00
LIGHT FIXTURES LABOR	$ 19,400.00	$ 3,200.00	$ 3,900.00		$ 7,100.00	37%	$12,300.00	$ 355.00
LIGHT FIXTURES MATERIAL	$ 2,000.00	$ 650.00	$ 980.00		$ 1,630.00	82%	$370.00	$ 81.50
EQUIPMENT CONNECTIONS LABOR	$ 2,800.00				$ -	0%	$2,800.00	$ -
EQUIPMENT CONNECTIONS MATERIAL	$ 1,500.00		$ 490.00		$ 490.00	33%	$1,010.00	$ 24.50
FIRE ALARM LABOR	$ 7,400.00		$ 4,200.00		$ 4,200.00	57%	$3,200.00	$ 210.00
FIRE ALARM MATERIAL	$ 2,600.00		$ 2,600.00		$ 2,600.00	100%	$0.00	$ 130.00
WIRING DEVICES LABOR	$ 3,000.00	$ 380.00	$ 1,250.00		$ 1,630.00	54%	$1,370.00	$ 81.50
WIRING DEVICES MATERIAL	$ 1,700.00	$ 140.00	$ 1,040.00		$ 1,180.00	69%	$520.00	$ 59.00
CHANGE ORDER #001								
PARKING LOT STRIPPING PR #1	$ 2,472.00	$ 2,472.00			$ 2,472.00	100%	$0.00	$ 123.60
CHANGE ORDER #002								
ROCK REPLACEMENT AT GREENHOUSI	$ 13,103.00	$ 13,103.00			$ 13,103.00	100%	$0.00	$ 655.15
CHANGE ORDER #004								
PR #4 FENCE	$ 36,713.00	$ 10,000.00	$ 26,713.00		$ 36,713.00	100%	$0.00	$ 1,835.65
CHANGE ORDER #004								
PR#2 FENCE	$ 11,016.00		$ 11,016.00		$ 11,016.00	100%	$0.00	$ 550.80
CHANGE ORDER #003								
PR#3 WATER LINE	$ (38,545.09)	$ (38,545.09)			$ (38,545.09)	100%	$0.00	$ (1,927.25)
CHANGE ORDER #005								
PR#7 SIDEWALK, FIREPLUG	$ 7,108.50				$ -	0%	$7,108.50	$ -
CHANGE ORDER #006								
REMOVE TWO EXISTING LIGHT POLES	$ 1,995.00				$ -	0%	$1,995.00	$ -

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
CHANGE ORDER #007								
INSTALL ADDITIONAL SPRINKLER	$ 12,604.00		$ 12,604.00		$ 12,604.00	100%	$0.00	$ 630.20
TOTALS	$ 5,193,319.41	$ 2,749,742.91	$619,363.00	$ -	$ 3,369,105.91	65%	$1,824,213.50	$ 168,455.30

AIA® Document G707A™ – 1994

Consent of Surety to Reduction in or Partial Release of Retainage

Bond No. 2478708

PROJECT: *(Name and address)*
Spencer Co HS - Academic & Athletics Bldgs

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: General Construction

TO OWNER: *(Name and address)*
Spencer County Board of Education
207 W. Main Street
Taylorsville, KY 40071-8619

CONTRACT DATED: 9/25/2018

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
SURETY: ☒
OTHER: ☒

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Great American Insurance Company
301 E 4th Street
Cincinnati, OH 45202

, SURETY,

on bond of
(Insert name and address of Contractor)

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

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:
Reduce Retainage by 5%

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 06, 2019
(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company
(Surety)

LaKala Carter
(Signature of authorized representative)

LaKala Carter
Attorney-In-Fact
(Printed name and title)

Attest:
(Seal):

Elizabeth Haler

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than SEVEN

No. 0 20865

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
BRIAN L. SEWELL	KENNETH ALBERT	ALL OF	ALL
STEVEN M. BAAS	GERALD HEMING	BOWLING GREEN, KENTUCKY	$100,000,000
MELISSA PROPST	BENJAMIN P. DYCUS		
LAKALA CARTER			

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10TH day of OCTOBER, 2018.

Attest

GREAT AMERICAN INSURANCE COMPANY

Stephen C. Beraha
Assistant Secretary

David C. Kitchin
Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 10TH day of OCTOBER, 2018, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

Susan A. Kohorst
Notary Public, State of Ohio
My Commission Expires 05-18-2020

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 6 day of September, 2019.

Stephen C. Beraha
Assistant Secretary

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			2,769.00	56,362.98 ✓	$12,161.02
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			11,073.25	65,217.75	$43,709.00
17236014	Iron Bridge Sod Farms	$21,000.00					$21,000.00
17236015	Midwest Construction Produ	$8,400.00					$8,400.00
17236016	Mills Supply	$23,528.00				14,118.47	$9,409.53
17236017	Morton Buildings	$37,268.00				37,268.00	$0.00
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			3,156.88	27,934.57	$1,120.55
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		$0.00
17236029	Stephens Pipe & Steel	$50,000.00				36,899.10	$13,100.90
17236030	Plumbers Supply	$61,622.00				13,145.91	$48,476.09
	TOTAL PURCHASE ORDEI	$1,519,147.00	0	0	25,999.13	915,474.92	$577,672.95

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 7 DAY OF October, 2019.

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

INVOICE

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

INVOICE NO: 9345
INVOICE DATE: 09/30/2019
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.
68123	09/27/2018	478	LO	71

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
17236006/ 010	68123	UPS	

QTY ORDERED	UOM	ITEM/DESCRIPTION	SHIPPED	NET AMOUNT
1.00	EA	MSP001 FOLDING ADA DRESSING TABLES	1.00	2,769.00
1.00	EA	FB FINAL BILLING	1.00	.00

COMMENTS:

TERMS: NET 30

SALE AMOUNT:	2,769.00
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	2,769.00
AMOUNT RECEIVED:	.00
BALANCE DUE:	2,769.00

imi
Irving Materials, Inc.

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

INVOICE

Customer Acct#	Invoice Date	Page # 1 Invoice #
101782	09/25/2019	20406522
Total Due if Paid by	10/10/2019	$3,326.75
Total Due if Paid after	10/10/2019	$3,418.25

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

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

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3270

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4511CC	4500-A-CF-STONE-CC	30.50	cy	105.50	3,217.75
878	16000	MRWR (MID RANGE WR)	30.50	/y	5.00	152.50
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87830848, 87830849, 87830850, 87830852

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$91.50	10/10/2019	30.50 cy	$3,418.25	$.00	$3,418.25

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

010207

Customer Acct#	Invoice Date	Invoice #
101782	09/25/2019	20406522
Total Due if Paid by	10/10/2019	$3,326.75
Total Due if Paid after	10/10/2019	$3,418.25

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

Page # 1

Customer Acct#	Invoice Date	Invoice #
101782	09/25/2019	20406523

Total Due if Paid by	10/10/2019	$1,529.00
Total Due if Paid after	10/10/2019	$1,571.00

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

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

Delivery Address
520 TAYLORSVILLE RD--BASEBALL FIELD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3324

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4511CC	4500-A-CF-STONE-CC	14.00	cy	105.50	1,477.00
878	16000	MRWR (MID RANGE WR)	14.00	/y	5.00	70.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00

* 87830853, 87830855

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$42.00	10/10/2019	14.00 cy	$1,571.00	$.00	$1,571.00

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

020208

Customer Acct#	Invoice Date	Invoice #
101782	09/25/2019	20406523

Total Due if Paid by	10/10/2019	$1,529.00
Total Due if Paid after	10/10/2019	$1,571.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

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

Remit To:

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

imi
Irving Materials, Inc.

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

INVOICE

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

Customer Acct#	Invoice Date	Invoice #
101782	09/24/2019	20406103

Total Due if Paid by	10/10/2019	$2,364.00
Total Due if Paid after	10/10/2019	$2,436.00

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	3191

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	24.00	cy	95.00	2,280.00
878	16000	MRWR (MID RANGE WR)	24.00	/y	5.00	120.00
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00

* 87830833, 87830835, 87830837

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$72.00	10/10/2019	24.00 cy	$2,436.00	$.00	$2,436.00

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 2 0 5 *

Customer Acct#	Invoice Date	Invoice #
101782	09/24/2019	20406103

Total Due if Paid by	10/10/2019	$2,364.00
Total Due if Paid after	10/10/2019	$2,436.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

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

Remit To:

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

imi
Irving Materials, Inc.

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

INVOICE

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

Customer Acct#	Invoice Date	Invoice #
101782	09/24/2019	20406104
Total Due If Paid by	10/10/2019	$288.00
Total Due If Paid after	10/10/2019	$297.00

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		005476	3534

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	3.00	cy	95.00	285.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830843					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$9.00	10/10/2019	3.00 cy	$297.00	$.00	$297.00

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 2 0 2 0 6 *

Customer Acct#	Invoice Date	Invoice #
101782	09/24/2019	20406104
Total Due If Paid by	10/10/2019	$288.00
Total Due If Paid after	10/10/2019	$297.00
Amount Enclosed		

Make check payable to Irving Materials, Inc.

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

Remit To:

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

imi
Irving Materials, Inc.

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

INVOICE

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

Customer Acct#	Invoice Date	Page # 1 Invoice #
101782	08/12/2019	20394272
Total Due if Paid by	09/10/2019	$1,531.00
Total Due if Paid after	09/10/2019	$1,579.00

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	3134

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	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
878	16000	MRWR (MID RANGE WR)	7.00	/y	5.00	35.00

* 87830549, 87830551

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$48.00	09/10/2019	16.00 cy	$1,579.00	$.00	$1,579.00

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	08/12/2019	20394272
Total Due if Paid by	09/10/2019	$1,531.00
Total Due if Paid after	09/10/2019	$1,579.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

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

Remit To:

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

imi
Irving Materials, Inc.

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

INVOICE

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

Customer Acct#	Invoice Date	Page # 1 Invoice #
101782	09/03/2019	20399611
Total Due if Paid by	10/10/2019	$288.00
Total Due if Paid after	10/10/2019	$297.00

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	MATTHEW	805476	3429

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	3.00	cy	95.00	285.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830686					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$9.00	10/10/2019	3.00 cy	$297.00	$.00	$297.00

IMIS-FM004 (12/17)

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

1440 Selinda Avenue
Louisville, KY 40213-1954

010103

Customer Acct#	Invoice Date	Invoice #
101782	09/03/2019	20399611
Total Due if Paid by	10/10/2019	$288.00
Total Due if Paid after	10/10/2019	$297.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

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

Remit To:

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

imi Irving Materials, Inc.

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

INVOICE

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

Customer Acct#	Invoice Date	Page # 1 Invoice #
101782	09/04/2019	20400035
Total Due If Paid by	10/10/2019	$497.00
Total Due If Paid after	10/10/2019	$512.00

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	3461

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000-N-CF-STONE-CC	5.00	cy	95.00	475.00
878	16000	MRWR (MID RANGE WR)	5.00	/y	5.00	25.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830695					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$15.00	10/10/2019	5.00 cy	$512.00	$.00	$512.00

IMIS-FM004 (12/17)

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

1440 Selinda Avenue
Louisville, KY 40213-1954

0101101

Customer Acct#	Invoice Date	Invoice #
101782	09/04/2019	20400035
Total Due If Paid by	10/10/2019	$497.00
Total Due If Paid after	10/10/2019	$512.00
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

Irving Materials, Inc.

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

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
101782	09/16/2019	20403564
Total Due if Paid by	10/10/2019	$351.50
Total Due if Paid after	10/10/2019	$362.00

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

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

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3306

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	3.50	cy	95.00	332.50
878	16000	MRWR (MID RANGE WR)	3.50	/y	5.00	17.50
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830791					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$10.50	10/10/2019	3.50 cy	$362.00	$.00	$362.00

IMIS-FM004 (12/17)

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

1440 Selinda Avenue
Louisville, KY 40213-1954

010208

Customer Acct#	Invoice Date	Invoice #
101782	09/16/2019	20403564
Total Due if Paid by	10/10/2019	$351.50
Total Due if Paid after	10/10/2019	$362.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

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

Remit To:

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

imi
Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
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INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
101782	09/17/2019	20403977

Total Due if Paid by	10/10/2019	$564.00
Total Due If Paid after	10/10/2019	$582.00

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	3419

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	6.00	cy	95.00	570.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830800					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$18.00	10/10/2019	6.00 cy	$582.00	$.00	$582.00

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

020209

Customer Acct#	Invoice Date	Invoice #
101782	09/17/2019	20403977

Total Due if Paid by	10/10/2019	$564.00
Total Due if Paid after	10/10/2019	$582.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

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

Remit To:

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

imi
Irving Materials, Inc.

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

INVOICE

Customer Acct#	Invoice Date	Page # 1 Invoice #
101782	09/19/2019	20404872
Total Due if Paid by	10/10/2019	$334.00
Total Due if Paid after	10/10/2019	$344.50

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

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

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236	ISSAC TATUM	805476	3487

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	3.50	cy	95.00	332.50
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830823					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$10.50	10/10/2019	3.50 cy	$344.50	$.00	$344.50

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

0101080

Customer Acct#	Invoice Date	Invoice #
101782	09/19/2019	20404872
Total Due if Paid by	10/10/2019	$334.00
Total Due if Paid after	10/10/2019	$344.50

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

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
663903

0242

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	8/26/19	DESTINATION	LOUISVILLE	WILL CALL	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
1	SQ WELDED TUBING A500 GR B 2" X 1/4 WALL 20'	672302	108.00	108.9100		EA	108.91

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	[illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/26/19	191760	8/26/19		.54	108.91	.0000	.00	108.91

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.
8/26/19	191760	8/26/19	663903	.54

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
108.91	.0000	.00	108.91

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
664225

0257

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	8/26/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
10	6061-T6 ALUM EXTRUDED PIPE 1-1/4" SCH 40 X 20' (BLUE)	860100	157.00	42.5000		EA	425.00
2	C 10" X 15.3# A36/50 20' 0" .	203704	612.00	174.3200		EA	348.64
11	REINF BAR A615 GR60 1/2" RD (#4) 20' (GOLD)	480202	147.00	8.8100		EA	96.91
2	1/2 X 8" HR BAR A36 20'	330302	544.00	149.4700		EA	298.94
	FUEL SURCHARGE (.23 CWT)	980000		3.3600		LOT	3.36

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
8/27/19	191760	8/27/19		5.86	1,172.85	.0000	.00	1,172.85

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.
8/27/19	191760	8/27/19	664225	5.86

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
1,172.85	.0000	.00	1,172.85

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
665832

0271

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)
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	8/29/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
1	W 6" X 15# A572/A992 20' 0"	170794	300.00	61.9200	*	CWT	185.76
	FUEL SURCHARGE (.23 CWT)	980000		.6900		LOT	0.69

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
8/30/19	191760	8/30/19		.93	186.45	.0000	.00	186.45

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.
8/30/19	191760	8/30/19	665832	.93

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
186.45	.0000	.00	186.45

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
666059

0272

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)
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	8/29/19	DESTINATION	LOUISVILLE	OUR TRUCK	BT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
4	SQ WELDED TUBING A500 (BLUE) 2" X 11 GA WALL 20'	672102	244.00	47.4200		EA	189.68
	FUEL SURCHARGE (.23 CWT)	980000		.5600		LOT	0.56

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
8/30/19	191760	8/30/19		.95	190.24	.0000	.00	190.24

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.
8/30/19	191760	8/30/19	666059	.95

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
190.24	.0000	.00	190.24

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
666362

0273

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	8/29/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
4	A36 1/4" X 48 X 96	441032	1307.00	139.5300		EA	558.12
	FUEL SURCHARGE (.23 CWT)	980000		3.0100		LOT	3.01

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
8/30/19	191760	8/30/19		2.81	561.13	.0000	.00	561.13

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.
8/30/19	191760	8/30/19	666362	2.81

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
561.13	.0000	.00	561.13

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
662958

0501

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 CO	B-692	8/22/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
4	5" SCH 40 X 21' 0" PIPE A500 UNCOATED PE DRL (GREEN)	401500	1228.00	233.6200		EA	934.48
	FUEL SURCHARGE (.23 CWT)	980000		2.8200		LOT	2.82

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	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/23/19	191760	8/23/19		4.69	937.30	.0000	.00	937.30

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

SPORTSFIELD SPECIALTIES
WWW.SPORTSFIELDSPECIALTIES.COM
Excellence from Design to Installation

Copy

A/R INVOICE

Invoice Number	Invoice Date	Page
24167	09/12/19	1/1

Customer Reference No.
C05872

Your Reference
Spencer County High School-PO #

Sales Contact
Terra Erickson
Direct: N/A
Cell: 312-933-9680
terickson@sportsfieldspecialties.com

Bill-to Address:
Spencer County Board of Education
c/o Vescio's SportsFields, Inc.
901 Old Todds Rd
Lexington KY 40509-5015
USA

Ship-to Address:
c/o Vescio's Sportsfields
520 Taylorsville Rd
Taylorsville KY 40071-6767
USA

	Item	Quantity	UoM	Price	Total
001	**E-0003-HD08** Base Plate Mounting Kit, Painted Yellow	2	Each	0.000	0.00

Payment Term: Net30

Invoice Subtotal:	$ 0.00
Freight:	120.00
Tax:	0.00
Total Amount:	**$ 120.00**

Contact Kevin - 859-940-6521
Based On Sales Order 11756. Based On Deliveries 23349.

Remit To:
PO Box 231
Delhi, NY 13753

Billing Questions:
Phone: 607-746-8911
Email: Billing@SportsfieldSpecialties.com

Amount due in US Dollars unless otherwise noted

SPORTSFIELD SPECIALTIES
WWW.SPORTSFIELDSPECIALTIES.COM
Excellence from Design to Installation

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A/R INVOICE

Invoice Number	Invoice Date	Page
24273	09/17/19	1/1

Customer Reference No.
C05872

Your Reference
Spencer County High School-PO #

Sales Contact
Terra Erickson
Direct: N/A
Cell: 312-933-9680
terickson@sportsfieldspecialties.com

Bill-to Address:
Spencer County Board of Education
c/o Vescio's SportsFields, Inc.
901 Old Todds Rd
Lexington KY 40509-5015
USA

Ship-to Address:
c/o Vescio's Sportsfields
520 Taylorsville Rd
Taylorsville KY 40071-6767
USA

	Item		Quantity	UoM	Price	Total
001	**GPPR** 6'H Round Football Goal Post Pad to Fit 7" Diameter Gooseneck Fully Encased 19 oz. Heavy Coated Vinyl Covered 18" O.D. Polyurethane Foam Core with Vertical Hook and Loop Closure Various Standard Vinyl Colors Available	red	2	Each	433.000	866.00

Payment Term: Net30

Invoice Subtotal:		$ 866.00
Discount:	7.50%	$ 64.95
Freight:		250.00
Tax:		0.00
Total Amount:		**$ 1,051.05**

Contact Kevin - 859-940-6521 Based On Sales Orders 11756.

ESTES 0106823751
9-17-19
CMD Based On Deliveries 23460.

Remit To:
PO Box 231
Delhi, NY 13753

Billing Questions:
Phone: 607-746-8911
Email: Billing@SportsfieldSpecialties.com

Amount due in US Dollars unless otherwise noted

SPORTSFIELD SPECIALTIES
WWW.SPORTSFIELDSPECIALTIES.COM
Excellence from Design to Installation

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A/R INVOICE

Invoice Number	Invoice Date	Page
24454	09/23/19	1/1

Customer Reference No.
C05872

Your Reference
Spencer County High School-PO #

Sales Contact
Terra Erickson
Direct: N/A
Cell: 312-933-9680
terickson@sportsfieldspecialties.com

Bill-to Address:
Spencer County Board of Education
c/o Vescio's SportsFields, Inc.
901 Old Todds Rd
Lexington KY 40509-5015
USA

Ship-to Address:
c/o Vescio's Sportsfields
520 Taylorsville Rd
Taylorsville KY 40071-6767
USA

	Item		Quantity	UoM	Price	Total
001	**GP820HSPL** AdjustRight® High School Football Goal Post, Aluminum, 8' Offset with 20' Uprights, Includes Base Plate Mounting Kit, Hardware Kit and Directional Flags, Powder Coated Yellow *White Available Upon Request	yellow	2	Each	3,930.000	7,860.00
002	**E-0003-S031** Gooseneck, 8' Offset, Base Plate Mount	yellow	2	Each	0.000	0.00
003	**E-0003-S014** Football Upright, 20' High	yellow	4	Each	0.000	0.00
004	**E-0003-S016** Crossbar, High School, AdjustRight	yellow	2	Each	0.000	0.00
005	**E-0003-HD04** Hardware Kit, High School/College Football System, Base Plate Mounted	yellow	2	Each	0.000	0.00

Payment Terms: Spec Billing

Invoice Subtotal:	$ 7,860.00
Freight:	1,053.00
Tax:	0.00
Total Amount:	**$ 8,913.00**

Contact Kevin - 859-940-6521
Based On Sales Order 11756. Based On Deliveries 23579.

SPENCER BOE - $7,829.00
VESCIO'S SPORTSFIELDS - $1,084.00

Remit To:
PO Box 231
Delhi, NY 13753

Billing Questions:
Phone: 607-746-8911
Email: Billing@SportsfieldSpecialties.com

Amount due in US Dollars unless otherwise noted

PLEASE REMIT TO:

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

Invoice Date	Invoice Number
10/08/2019	759912
	Always Refer To Above Number

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

TO: Jim Oliver
Spencer 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
717300	61:1232-A	09/28/2019	DUE UPON RECEIPT

Please Pay This Amount: $2,621.90

Description	Quantity	Units	Unit Price	Extension	Total
Remarks: Department 1: Structural Steel Inspection					
Department 3: Engineering					
Department 4: Construction/Materials Testing					
Department 1					
Outside Services	1.00		$2,187.90		$2,187.90
				Subtotal:	**$2,187.90**
Department 3					
Senior Project Manager	0.80	HOUR	$175.00		$140.00
Project Geologist/Hydrogeologist/Scientist	0.75	HOUR	$110.00		$82.50
				Subtotal:	**$222.50**
Department 4					
Senior Field Technician	3.00	HOUR	$60.00		$180.00
Mileage	42.00	MILE	$0.75		$31.50
				Subtotal:	**$211.50**

* Invoice Total - Please Remit => **$2,621.90**

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

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

Extreme networks

INVOICE

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
2824353	14-OCT-19	1z780v7a0353328928	1(1)

METHOD OF SHIPMENT	INCOTERM
UPSE	FOB DESTINATION

INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO
11286218	14-OCT-19	17236034
SALES ORDER NO.	**PAYMENT TERMS**	**END USER INFO**
1617713	NET 30	Spencer County Schools

REMIT TO

EXTREME NETWORKS
Dept. LA21921
Pasadena, CA
91185-1921
Please see bottom for wire remittance

BILL TO

SPENCER COUNTY BOARD OF ED
207 W MAIN ST
Taylorsville, KY 40071

Customer Location ID: 61758

SHIP TO

HILLVIEW ACADEMY
404 MAIN CROSS
Taylorsville, KY 40071

Customer Location ID: 53800

LINE	PRODUCT NO. / PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	TAX	NET EXTENSION
1	10099 PWR CORD,15A,USA,NEMA5-15,C15	1	EA	0.00	0.00	0.00
2	10941 Summit 1100W AC PSU FB	1	EA	464.40	0.00	464.40
3	10945 Summit Fan module FB	1	EA	125.28	0.00	125.28
4	16704 X460-G2-48p-10GE4-Base	1	EA	3146.22	0.00	3,146.22
5	31012 WS-AP3935i-FCC	6	EA	460.44	0.00	2,762.64
	PLEASE SHIP HOUSE -- GROUND - PREPAID + CONTACT -- Eric Cecil MOBILE TEL - (502) 817-3048 TEL - (502) 477-0006					

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OCT 21 2019

Taxable Amount	**USD**	**0.00**
Non-Taxable Amount	**USD**	**6,498.54**

SUBTOTAL	**USD**	**6,498.5**
FREIGHT	**USD**	**0.0**
TAX	**USD**	**0.0**
GRAND TOTAL	**USD**	**6,498.5**

PLEASE PAY TO: Please send remittance to above or wire remittance to:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA, 95054 U.S.A.
SWIFT : SVBKUS6S

ROUTING & TRANSIT: **FW:121140399**

FOR CREDIT TO: **Extreme Networks Inc Account Number: FNC - 33000-403-62**
Reference your Company Name and Invoice Numbers you are paying.

6480, Via Del Oro, San Jose, CA, 95119 PHONE: (408) 579-2800 FAX: (408) 579-3000
Please refer to company website for terms and conditions: http://www.extremenetworks.com/company/legal/terms-of-sales/

lynn imaging

Mailing Copy

Invoice

Number	Date
L1112280	10/16/19

Corporate Office: 328 Old Vine St., Lexington, KY 40507
1.859.255.1021 • 1.800.888.0693 • lynnimaging.com

Sold To:
Spencer Co Board of Education
207 West Main Street
Taylorsville, KY 40071

Ship To:
Spencer Co Board of Education
207 West Main Street
Taylorsville, KY 40071

Customer ID	784750
Our Order No.	O1012536
Terms	Net 30 Days
Due Date	11/15/19
Salesperson	Customer Service
Order Note	58
Job Name	

Your P.O. No.	CULINARY ARTS
P.O. Date	10/16/2019
Ordered By	Jim Oliver
Project ID	
Project Desc.	
Drop Shipment	No
Ship Via	UPS Ground

Product Code / Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
50051 **eComm Software Use**		1	1	1	1	EA	*	2,520.00
50049 **PR Digital Distribution**		1	1	1	1	EA	*	1,080.00
142301 **PR Large Format Bond Copies**	24.0 x 36.0	21	1	21	126	SF	*	21.42
142323 **PR LF Bond 24x36 Half Size**		21	6	126	126	EA	*	56.70
142008 **PR Binding up to 120 pages**		7	1	7	7	EA	*	3.50
141002 **PR 8.5x11 DS B&W**	12.0 x 12.0	159	4	636	636	COPY	*	63.60
141002 **PR 8.5x11 DS B&W**	12.0 x 12.0	117	4	468	468	COPY	*	46.80
141019 **PR 81/2x11 Cover SS**	12.0 x 12.0	2	4	8	8	COPY	*	1.44
141021 **PR 8.5 x 11 Plain Backs**	12.0 x 12.0	2	4	8	8	COPY	*	0.64
145002 **PR Comb bind 1/2" to 1"**		2	4	8	8	EA	*	14.00
5045 **Delivery chg per address**		3	1	3	3	EA	*	28.50
UPS 5038 **Distribution S & H #3 level**		1	1	1	1	EA	*	29.25
4012 **E-mail Addendum #1**			22	22	22	EA	*	66.00
4012 **E-mail Addendum #2**		1	22	22	22	EA	*	66.00

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OCT 24 2019

Subtotal:	3,997.85
Sales Tax:	0.00

10/22/2019

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

September 30, 2019
Project No: 02017.44
Invoice No: 20

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

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

Fee

Total Fee 381,936.00

Billing Phase	**Percent of Fee**	**Fee**	**Percent Complete**	**Earned**	**Current Fee Billing**
Schematic Design	15.00	57,290.40	100.00	57,290.40	0.00
Design Development	20.00	76,387.20	100.00	76,387.20	0.00
Construction Documents	40.00	152,774.40	100.00	152,774.40	0.00
Bidding	5.00	19,096.80	100.00	19,096.80	0.00
Construction Administration	20.00	76,387.20	53.00	40,485.22	5,347.11
		Totals		346,034.02	5,347.11
		Previous Fee Billing		340,686.91	
	Total Fee				**5,347.11**
			Total this Invoice		**$5,347.11**

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OCT 03 2019

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

September 30, 2019
Project No: 02019.50
Invoice No: 3

Project 02019.50 Spencer County High School Culinary Arts

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

Fee

Total Fee 25,556.25

Billing Phase	**Percent of Fee**	**Fee**	**Percent Complete**	**Earned**	**Current Fee Billing**
Schematic Design	15.00	3,833.44	100.00	3,833.44	0.00
Design Development	20.00	5,111.25	100.00	5,111.25	0.00
Construction Documents	40.00	10,222.50	100.00	10,222.50	0.00
Bidding	5.00	1,277.81	95.00	1,213.92	1,213.92
Construction Administration	20.00	5,111.25	0.00	0.00	0.00
		Totals		20,381.11	1,213.92
		Previous Fee Billing		19,167.19	

Total Fee **1,213.92**

Total this Invoice **$1,213.92**

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OCT 03 2019

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 3446 Fax
scbarchitects.com

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

September 30, 2019
Project No: 02017.45
Invoice No: 3

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

Professional Services from September 1, 2019 to September 30, 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	0.00
Design Development	20.00	18,638.40	95.00	17,706.48	10,251.12
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		31,685.28	10,251.12
		Previous Fee Billing		21,434.16	
	Total Fee				**10,251.12**

Total this Invoice **$10,251.12**

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OCT 03 2019

SHERMAN
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BARNHART
ARCHITECTS

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

September 30, 2019
Project No: 02019.33
Invoice No: 3

Project 02019.33 Spencer County Early Learning Center

Professional Services from September 1, 2019 to September 30, 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	0.00
Design Development	20.00	78,746.88	95.00	74,809.53	43,310.78
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		133,869.69	43,310.78
		Previous Fee Billing		90,558.91	

Total Fee **43,310.78**

Total this Invoice **$43,310.78**

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OCT 03 2019

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com