| | BG #17-236 SCHS Academic and Athletic Complex | BG#17-261 Bus Garage | BG#19-362 SCHS Culinary Lab | BG#19-371 Early Learning Center |
|---|---|---|---|---|
| Isaac Tatum Construction | $ 415,422.53 | | | |
| Division X | $ 7,305.00 | | | |
| Elite Storage Products | $ 37,075.00 | | | |
| IMI | $ 43,709.00 | | | |
| Rogers Group | $ 44,972.68 | | | |
| Siskin Steel | $ 1,973.55 | | | |
| Site Supply Inc | $ 8,000.00 | | | |
| Sherman Carter Barnhart | $ 9,166.46 | $ 931.92 | $ 63.89 | $ 129,932.35 |
| ECS Southeast LLP | $ 835.50 | | | |
| Micro-Analytics, Inc. | | | $2,499.00 | |

# APPLICATION AND CERTIFICATION FOR PAYMENT

(Computer Facsimile of AIA Document G702)

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

PAY APPLICATION: #12

Date: 11/13/19

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 | $5,146,863.00 |
| 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) | $3,784,528.44 |
| 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) | $3,449,535.32 |
| 7. | LESS PREVIOUS CERTIFICATES of PAYMENT... (Line 6 From previous certificate) | $ 3,034,112.79 |
| 8. | CURRENT PAYMENT DUE (LINE 6 -7) | $415,422.53 |
| 9. | BALANCE to FINISH (Line 3 - line 6) | $1,731,180.09 |

| 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 8 day of November 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 | $415,422.53 | $5,180,715.41 | $3,784,528.44 | 73% |
| DPO | $143,035.23 | $1,519,147.00 | $ 940,536.55 | 62% |
| Project Totals: | $558,457.76 | $6,699,862.41 | $4,725,064.99 | 71% |

AMOUNT CERTIFIED $415,422.53

(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: 11.20.19

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% | $ - | $ 2,087.65 |
| SUPERINTENDENT & PROJECT MANAGEM | $ 123,700.00 | $ 80,000.00 | $ 10,000.00 | | $ 90,000.00 | 73% | $ 33,700.00 | $ 4,500.00 |
| 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 | $ 1,440.00 | $ 160.00 | | $ 1,600.00 | 73% | $ 600.00 | $ 80.00 |
| CONSTRUCTION FENCE | $ 11,200.00 | $ 11,200.00 | | | $ 11,200.00 | 100% | $ - | $ 560.00 |
| DUMPSTER | $ 22,600.00 | $ 14,600.00 | $ 1,800.00 | | $ 16,400.00 | 73% | $ 6,200.00 | $ 820.00 |
| TELEPHONE | $ 1,100.00 | $ 720.00 | $ 80.00 | | $ 800.00 | 73% | $ 300.00 | $ 40.00 |
| CONSTRUCTION SIGN | $ 800.00 | | | | $ - | 0% | $ 800.00 | $ - |
| CLEAN UP | $ 9,000.00 | $ 5,850.00 | $ 700.00 | | $ 6,550.00 | 73% | $ 2,450.00 | $ 327.50 |
| FINAL CLEAN UP | $ 16,900.00 | | | | $ - | 0% | $ 16,900.00 | $ - |
| PORTA JOHN | $ 2,800.00 | $ 1,815.00 | $ 230.00 | | $ 2,045.00 | 73% | $ 755.00 | $ 102.25 |
| 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 | | $ 30,000.00 | | $ 30,000.00 | 42% | $ 41,400.00 | $ 1,500.00 |
| ***SPORTSFIELD CONSTRUCTION*** | | | | | | | | |
| BONDS & INSURANCE | $ 9,000.00 | $ 9,000.00 | | | $ 9,000.00 | 100% | $ - | $ 450.00 |
| CONTRACT ADMIN | $ 5,300.00 | $ 4,250.00 | $ 1,050.00 | | $ 5,300.00 | 100% | $ - | $ 265.00 |
| MOBILIZATION | $ 5,200.00 | $ 5,200.00 | | | $ 5,200.00 | 100% | $ - | $ 260.00 |
| DEMOBILIZATION | $ 5,200.00 | | $ 5,200.00 | | $ 5,200.00 | 100% | $ - | $ 260.00 |
| 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 | $ 4,300.00 | | $ 44,800.00 | 100% | $ - | $ 2,240.00 |
| LAWNS & GRASSES | $ 46,800.00 | $ 18,700.00 | $ 28,100.00 | | $ 46,800.00 | 100% | $ - | $ 2,340.00 |
| 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 | $ 161,000.00 | $ 6,000.00 | | $ 167,000.00 | 95% | $ 8,000.00 | $ 8,350.00 |
| CUTFILL DIRT | $ 163,000.00 | $ 150,300.00 | $ 12,700.00 | | $ 163,000.00 | 100% | $ - | $ 8,150.00 |
| 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 | $ 72,600.00 | | | $ 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 | | $ 12,300.00 | | $ 12,300.00 | 100% | $ - | $ 615.00 |
| 7" #3 STONE BASE - ASPHALT PAVING | $ 48,100.00 | | $ 28,100.00 | | $ 28,100.00 | 58% | $ 20,000.00 | $ 1,405.00 |
| 3" DGA BASE-ASPHALT PAVING | $ 24,300.00 | | $ 14,300.00 | | $ 14,300.00 | 59% | $ 10,000.00 | $ 715.00 |
| 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 | $ - |

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|---|---|---|---|---|---|---|---|---|
| 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 CONCI | $ 11,900.00 | $ 2,000.00 | $ 9,900.00 | | $ 11,900.00 | 100% | $ - | $ 595.00 |
| 3" DGA BASE - STONE UNDER CONCRETE | $ 6,100.00 | | $ 6,100.00 | | $ 6,100.00 | 100% | $ - | $ 305.00 |
| 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 | $ 48,100.00 | | $ 78,000.00 | 60% | $ 52,000.00 | $ 3,900.00 |
| SITE CONCRETE LABOR | $ 210,000.00 | $ 48,300.00 | $ 77,700.00 | | $ 126,000.00 | 60% | $ 84,000.00 | $ 6,300.00 |
| CONCRETE EQUIPMENT | $ 27,900.00 | $ 22,000.00 | $ 2,000.00 | | $ 24,000.00 | 86% | $ 3,900.00 | $ 1,200.00 |
| | | | | | | | | $ - |
| 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 | $ 73,000.00 | | | $ 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 |

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|---|---|---|---|---|---|---|---|---|
| ROUGH CARPENTRY | | | | | | | | $ - |
| EXTRA WOOD | $ 33,800.00 | $ 22,000.00 | $ 5,000.00 | | $ 27,000.00 | 80% | $ 6,800.00 | $ 1,350.00 |
| | $ 11,300.00 | $ 3,000.00 | $ 4,000.00 | | $ 7,000.00 | 62% | $ 4,300.00 | $ 350.00 |
| BITUMINOUS DAMPROOFING | $ 5,600.00 | $ 5,600.00 | | | $ 5,600.00 | 100% | $ - | $ 280.00 |
| WATER REPELLANTS | $ 3,900.00 | | | | $ - | 0% | $ 3,900.00 | $ - |
| FIRE & SMOKE SEALANT | $ 3,500.00 | | | | $ - | 0% | $ 3,500.00 | $ - |
| JOINT SEALANTS | $ 22,500.00 | | $ 5,000.00 | | $ 5,000.00 | 22% | $ 17,500.00 | $ 250.00 |
| **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 | $ 33,700.00 | | | $ 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 | | $ 2,600.00 | | $ 2,600.00 | 100% | $ - | $ 130.00 |
| 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 | $ 700.00 | | $ 14,200.00 | 100% | $ - | $ 710.00 |
| LABOR | $ 14,600.00 | $ 13,800.00 | $ 700.00 | | $ 14,500.00 | 99% | $ 100.00 | $ 725.00 |
| ENGINEERING | $ 600.00 | $ 600.00 | | | $ 600.00 | 100% | $ - | $ 30.00 |
| GLAZING MATERIAL | $ 5,000.00 | $ 4,750.00 | $ 250.00 | | $ 5,000.00 | 100% | $ - | $ 250.00 |
| GLAZING LABOR | $ 4,200.00 | $ 4,000.00 | $ 200.00 | | $ 4,200.00 | 100% | $ - | $ 210.00 |
| FIXED LOUVERS | $ 1,700.00 | | $ 1,700.00 | | $ 1,700.00 | 100% | $ - | $ 85.00 |
| NON STRUCTURAL METAL FRAMING | $ 11,200.00 | $ 3,000.00 | | | $ 3,000.00 | 27% | $ 8,200.00 | $ 150.00 |

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|---|---|---|---|---|---|---|---|---|
| ***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 | $ 113,400.00 | | | $ 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 | $ 16,300.00 | | $ 18,700.00 | 60% | $12,400.00 | $ 935.00 |
| 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 | $ 1,000.00 | | $ 5,200.00 | 100% | $ - | $ 260.00 |

| 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 | $ 3,200.00 | | $ 16,000.00 | 75% | $ 5,400.00 | $ 800.00 |
| EXCAVATION & BACKFILL | $ 48,200.00 | $ 48,200.00 | | | $ 48,200.00 | 100% | $ - | $ 2,410.00 |
| INSULATION | $ 14,700.00 | $ 2,900.00 | $ 4,400.00 | | $ 7,300.00 | 50% | $ 7,400.00 | $ 365.00 |
| ***HVAC*** | | | | | | | | |
| DUCTWORK | $ 74,600.00 | $ 22,100.00 | $ 15,000.00 | | $ 37,100.00 | 50% | $ 37,500.00 | $ 1,855.00 |
| AIRSIDE PACKAGE | $ 4,500.00 | $ 900.00 | $ 1,350.00 | | $ 2,250.00 | 50% | $ 2,250.00 | $ 112.50 |
| PIPING | $ 25,400.00 | $ 19,000.00 | | | $ 19,000.00 | 75% | $ 6,400.00 | $ 950.00 |
| HVAC EQUIPMENT | $ 4,500.00 | $ 1,130.00 | $ 2,250.00 | | $ 3,380.00 | 75% | $ 1,120.00 | $ 169.00 |
| INSULATION | $ 24,900.00 | $ 6,200.00 | $ 6,200.00 | | $ 12,400.00 | 50% | $ 12,500.00 | $ 620.00 |
| 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 | $ 10,000.00 | | $ 55,000.00 | 100% | $ - | $ 2,750.00 |
| 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 | $ 16,900.00 | | | $ 16,900.00 | 100% | $0.00 | $ 845.00 |
| BRANCH CONDUIT ABOVE SLAB LABOR | $ 47,200.00 | $ 36,700.00 | $ 8,000.00 | | $ 44,700.00 | 95% | $2,500.00 | $ 2,235.00 |
| BRANCH CONDUIT ABOVE SLAB MATERIAL | $ 25,000.00 | $ 25,000.00 | | | $ 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 | $ 10,600.00 | $ 3,500.00 | | $ 14,100.00 | 85% | $2,400.00 | $ 705.00 |
| BRANCH WIRE ABOVE SLAB MATERIAL | $ 12,600.00 | $ 6,680.00 | $ 4,700.00 | | $ 11,380.00 | 90% | $1,220.00 | $ 569.00 |

| 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 | $ 7,400.00 | | | $ 7,400.00 | 100% | $0.00 | $ 370.00 |
| BRANCH WIRE BELOW SLAB MATERIAL | $ 5,700.00 | $ 5,700.00 | | | $ 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 | $ 1,100.00 | | $ 14,600.00 | 100% | $0.00 | $ 730.00 |
| FEEDER CONDUIT BELOW SLAB MATERIAI | $ 13,400.00 | $ 12,400.00 | $ 1,000.00 | | $ 13,400.00 | 100% | $0.00 | $ 670.00 |
| 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 | $ 24,400.00 | | | $ 24,400.00 | 100% | $0.00 | $ 1,220.00 |
| DISTRIBUTION MATERIAL | $ 25,600.00 | $ 25,600.00 | | | $ 25,600.00 | 100% | $0.00 | $ 1,280.00 |
| LIGHT FIXTURES LABOR | $ 19,400.00 | $ 7,100.00 | $ 200.00 | | $ 7,300.00 | 38% | $12,100.00 | $ 365.00 |
| LIGHT FIXTURES MATERIAL | $ 2,000.00 | $ 1,630.00 | $ 370.00 | | $ 2,000.00 | 100% | $0.00 | $ 100.00 |
| EQUIPMENT CONNECTIONS LABOR | $ 2,800.00 | | $ 720.00 | | $ 720.00 | 26% | $2,080.00 | $ 36.00 |
| EQUIPMENT CONNECTIONS MATERIAL | $ 1,500.00 | $ 490.00 | $ 710.00 | | $ 1,200.00 | 80% | $300.00 | $ 60.00 |
| FIRE ALARM LABOR | $ 7,400.00 | $ 4,200.00 | $ 1,800.00 | | $ 6,000.00 | 81% | $1,400.00 | $ 300.00 |
| FIRE ALARM MATERIAL | $ 2,600.00 | $ 2,600.00 | | | $ 2,600.00 | 100% | $0.00 | $ 130.00 |
| WIRING DEVICES LABOR | $ 3,000.00 | $ 1,630.00 | $ 480.00 | | $ 2,110.00 | 70% | $890.00 | $ 105.50 |
| WIRING DEVICES MATERIAL | $ 1,700.00 | $ 1,180.00 | $ 520.00 | | $ 1,700.00 | 100% | $0.00 | $ 85.00 |
| 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 | $ 36,713.00 | | | $ 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 | | $ 7,108.50 | | $ 7,108.50 | 100% | $0.00 | $ 355.43 |
| CHANGE ORDER #006 | | | | | | | | |
| REMOVE TWO EXISTING LIGHT POLES | $ 1,995.00 | | $ 1,995.00 | | $ 1,995.00 | 100% | $0.00 | $ 99.75 |

| 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 |
| CHANGE ORDER #008 | | | | | | | | |
| REVISE LIGHTPOLE BASES | $ 4,549.03 | | $ 4,549.03 | | $ 4,549.03 | 100% | $0.00 | $ 227.45 |
| **TOTALS** | **$ 5,197,868.44** | **$ 3,369,105.91** | **$415,422.53** | **$ -** | **$ 3,784,528.44** | **73%** | **$1,413,340.00** | **$ 189,226.42** |

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 | | | 59132. | 59,131.98 | $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 | | JL | 7,305.00 | | $0.00 |
| 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 | | JL | 37,075.00 | | $5,000.00 |
| 17236013 | IMI | $120,000.00 | | JL | 43,709.00 | 76,291.00 ✓ | $0.00 |
| 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 | | JL | 44,972.68 | | $52,877.32 |
| 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 | | JL | 1,973.55 | 30,153.95 | 30,154.15 $84.50 .30 |
| 17236025 | Site Supply Inc. | $8,000.00 | | JL | 8,000.00 | | $0.00 |
| 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 ORDE | $1,519,147.00 | 0 | 0 | 143,035.23 | 940,536.55 | $435,575.22 |

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 November, 2019.

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

# DIVISION X

Serving the Construction Industry With A Complete Line of Building Specialties Since 1989

PO Box 1509
Franklin, TN 37065-1509

Phone 615-794-0011
Fax 615-794-9853

## I N V O I C E

DATE: OCTOBER 14, 2019 INVOICE#: B18155-A

TO: SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION, INC.
PO BOX 665
LEBANON, KY 40033

RE: SPENCER COUNTY HIGH SCHOOL
ACADEMIC & ATHLETICS BUILDING
TAYLORSVILLE, KENTUCKY

---

THIS INVOICE IS FOR **MISCELLANEOUS SPECIALTIES** FOR THE REFERENCED PROJECT.

DISTRICT PO NUMBER: 17236009

| | |
|---|---|
| TOILET ACCESSORIES | $ 6,145.00 |
| FIRE PROTECTION SPECIALTIES | 1,160.00 |
| | 7,305.00 |

SALES TAX EXEMPT

PAYMENT DUE UPON RECEIPT
1 1/2% SERVICE CHARGE AFTER 30 DAYS

Elite Storage Products, LLC

PO Box 517

# Invoice

| Date | Invoice # |
|---|---|
| 10/11/2019 | 811 |

**Bill To**

KENTUCKY DEPARTMENT OF EDUCATION
SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071

**Ship To**

SPENCER COUNTY HIGH SCHOOL
520 TAYLORSVILLE RD.
TAYLORSVILLE, KY 40071

| S.O. No. | P.O. No. | Terms | Project |
|---|---|---|---|
| ORD000597 | BG#18-277 | | |

| Item | Description | Ordered | Prev. Inv... | Backor... | Invoiced | Rate | Amount |
|---|---|---|---|---|---|---|---|
| LOCKER S... | SUPPLY METAL LOCKERS<br>*MATERIAL* | 1 | 0 | | 1 | 37,075.00 | 37,075.00 |

| | |
|---|---|
| **Total** | $37,075.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $37,075.00 |

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 | Invoice # |
|---|---|---|
| 101782 | 09/26/2019 | 20406895 |
| Total Due if Paid by | 10/10/2019 | $3,058.00 |
| Total Due if Paid after | 10/10/2019 | $3,142.00 |

*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 | 3155 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 28.00 | cy | 105.50 | 2,954.00 |
| 878 | 16000 | MRWR (MID RANGE WR) | 28.00 | /y | 5.00 | 140.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 4.00 | ea | 12.00 | 48.00 |
| 878 | 32 | MINIMUM LOAD CHARGE | 1.00 | ea | 0.00 | 0.00 |
| * 87830863, 87830864, 87830865, 87830868 | | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $84.00 | 10/10/2019 | 28.00 cy | $3,142.00 | $.00 | $3,142.00 |

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

*010101*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 09/26/2019 | 20406895 |
| Total Due if Paid by | 10/10/2019 | $3,058.00 |
| Total Due if Paid after | 10/10/2019 | $3,142.00 |

**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 | Invoice # |
|---|---|---|
| 101782 | 10/01/2019 | 20408125 |
| Total Due if Paid by | 11/10/2019 | $1,436.50 |
| Total Due if Paid after | 11/10/2019 | $1,474.00 |

*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 | 3097 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 12.50 | cy | 105.50 | 1,318.75 |
| 878 | 18402 | RETARDER 2 | 12.50 | /y | 5.50 | 68.75 |
| 878 | 16000 | MRWR (MID RANGE WR) | 12.50 | /y | 5.00 | 62.50 |
| 878 | 31 | ENVIRONMENTAL FEE | 2.00 | ea | 12.00 | 24.00 |
| * 87830897, 87830900 | | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $37.50 | 11/10/2019 | 12.50 cy | $1,474.00 | $.00 | $1,474.00 |

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

*010203*



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/01/2019 | 20408125 |
| Total Due if Paid by | 11/10/2019 | $1,436.50 |
| Total Due if Paid after | 11/10/2019 | $1,474.00 |



**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



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

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/01/2019 | 20408126 |
| Total Due If Paid by | 11/10/2019 | $1,851.50 |
| Total Due if Paid after | 11/10/2019 | $1,902.50 |

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 | 3112 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 17.00 | cy | 105.50 | 1,793.50 |
| 878 | 16000 | MRWR (MID RANGE WR) | 17.00 | /y | 5.00 | 85.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 2.00 | ea | 12.00 | 24.00 |

* 87830899, 87830902

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $51.00 | 11/10/2019 | 17.00 cy | $1,902.50 | $.00 | $1,902.50 |

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 2 0 2 0 4 *



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/01/2019 | 20408126 |
| Total Due if Paid by | 11/10/2019 | $1,851.50 |
| Total Due if Paid after | 11/10/2019 | $1,902.50 |

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


**Amount Enclosed**

*Make check payable to Irving Materials, Inc.*

*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



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/03/2019 | 20408882 |
| Total Due if Paid by | 11/10/2019 | $1,945.00 |
| Total Due if Paid after | 11/10/2019 | $1,996.00 |

*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 | 3130 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 17.00 | cy | 105.50 | 1,793.50 |
| 878 | 18402 | RETARDER 2 | 17.00 | /y | 5.50 | 93.50 |
| 878 | 16000 | MRWR (MID RANGE WR) | 17.00 | /y | 5.00 | 85.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 2.00 | ea | 12.00 | 24.00 |

* 87830909, 87830910

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $51.00 | 11/10/2019 | 17.00 cy | $1,996.00 | $.00 | $1,996.00 |

IMIS-FM004 (12/17)

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

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

*010203*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/03/2019 | 20408882 |
| Total Due if Paid by | 11/10/2019 | $1,945.00 |
| Total Due if Paid after | 11/10/2019 | $1,996.00 |

**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 | Invoice # |
|---|---|---|
| 101782 | 10/03/2019 | 20408883 |
| Total Due if Paid by | 11/10/2019 | $351.00 |
| Total Due if Paid after | 11/10/2019 | $360.00 |

*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 | 3266 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 3.00 | cy | 105.50 | 316.50 |
| 878 | 18402 | RETARDER 2 | 3.00 | /y | 5.50 | 16.50 |
| 878 | 16000 | MRWR (MID RANGE WR) | 3.00 | /y | 5.00 | 15.00 |
| 878 | 32 | MINIMUM LOAD CHARGE | 1.00 | ea | 0.00 | 0.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 1.00 | ea | 12.00 | 12.00 |
| * 87830912 | | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $9.00 | 11/10/2019 | 3.00 cy | $360.00 | $.00 | $360.00 |

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

*020204*



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/03/2019 | 20408883 |
| Total Due if Paid by | 11/10/2019 | $351.00 |
| Total Due if Paid after | 11/10/2019 | $360.00 |



**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



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/08/2019 | 20409903 |
| Total Due if Paid by | 11/10/2019 | $748.00 |
| Total Due if Paid after | 11/10/2019 | $772.00 |

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

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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 | 3160 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4011CC | 4000-A-CF-STONE-CC | 8.00 | cy | 95.00 | 760.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 1.00 | ea | 12.00 | 12.00 |
| * 87830932 | | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $24.00 | 11/10/2019 | 8.00 cy | $772.00 | $.00 | $772.00 |

IMIS-FM004 (12/17)

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

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

*010101*



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/08/2019 | 20409903 |
| Total Due if Paid by | 11/10/2019 | $748.00 |
| Total Due if Paid after | 11/10/2019 | $772.00 |



**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 | Invoice # |
|---|---|---|
| 101782 | 10/09/2019 | 20410276 |
| Total Due if Paid by | 11/10/2019 | $1,202.75 |
| Total Due if Paid after | 11/10/2019 | $1,237.25 |

*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 | 3198 | |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 11.50 | cy | 105.50 | 1,213.25 |
| 878 | 31 | ENVIRONMENTAL FEE | 2.00 | ea | 12.00 | 24.00 |
| 878 | 32 | MINIMUM LOAD CHARGE | 1.00 | ea | 0.00 | 0.00 |

* 87830978, 87830981

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $34.50 | 11/10/2019 | 11.50 cy | $1,237.25 | $.00 | $1,237.25 |

IMIS-FM004 (12/17)

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Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

*010102*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/09/2019 | 20410276 |
| Total Due if Paid by | 11/10/2019 | $1,202.75 |
| Total Due if Paid after | 11/10/2019 | $1,237.25 |

**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

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 | Invoice # |
|---|---|---|
| 101782 | 10/10/2019 | 20410700 |
| Total Due if Paid by | 11/10/2019 | $1,744.00 |
| Total Due if Paid after | 11/10/2019 | $1,792.00 |

*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 | 3173 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 16.00 | cy | 105.50 | 1,688.00 |
| 878 | 16000 | MRWR (MID RANGE WR) | 16.00 | /y | 5.00 | 80.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 2.00 | ea | 12.00 | 24.00 |

* 87830985, 87830986

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $48.00 | 11/10/2019 | 16.00 cy | $1,792.00 | $.00 | $1,792.00 |

IMIS-FM004 (12/17)

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Detach here and return with your payment

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

*010307*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/10/2019 | 20410700 |
| Total Due if Paid by | 11/10/2019 | $1,744.00 |
| Total Due if Paid after | 11/10/2019 | $1,792.00 |

**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



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/10/2019 | 20410701 |
| Total Due if Paid by | 11/10/2019 | $729.50 |
| Total Due if Paid after | 11/10/2019 | $750.50 |

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

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

**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | | 805476 | 3471 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 7.00 | cy | 105.50 | 738.50 |
| 878 | 31 | ENVIRONMENTAL FEE | 1.00 | ea | 12.00 | 12.00 |
| * | 87830995 | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $21.00 | 11/10/2019 | 7.00 cy | $750.50 | $.00 | $750.50 |

IMIS-FM004 (12/17)

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Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

*020308*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/10/2019 | 20410701 |
| Total Due if Paid by | 11/10/2019 | $729.50 |
| Total Due if Paid after | 11/10/2019 | $750.50 |

**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



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/10/2019 | 20410702 |
| Total Due if Paid by | 11/10/2019 | $2,262.00 |
| Total Due if Paid after | 11/10/2019 | $2,325.00 |

*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 | 3495 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 21.00 | cy | 105.50 | 2,215.50 |
| 878 | 18401 | RETARDER 1 | 21.00 | /y | 3.50 | 73.50 |
| 878 | 31 | ENVIRONMENTAL FEE | 3.00 | ea | 12.00 | 36.00 |
| 878 | 32 | MINIMUM LOAD CHARGE | 1.00 | ea | 0.00 | 0.00 |
| * 87830997, 87830998, 87830999 | | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $63.00 | 11/10/2019 | 21.00 cy | $2,325.00 | $.00 | $2,325.00 |

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

*030309*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/10/2019 | 20410702 |
| Total Due if Paid by | 11/10/2019 | $2,262.00 |
| Total Due if Paid after | 11/10/2019 | $2,325.00 |

**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 | 10/11/2019 | 20411028 |
| Total Due if Paid by | 11/10/2019 | $472.00 |
| Total Due if Paid after | 11/10/2019 | $487.00 |

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 | 3439 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4011CC | 4000-A-CF-STONE-CC | 5.00 | cy | 95.00 | 475.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 1.00 | ea | 12.00 | 12.00 |
| * | 87831003 | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $15.00 | 11/10/2019 | 5.00 cy | $487.00 | $.00 | $487.00 |

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

*010104*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/11/2019 | 20411028 |
| Total Due if Paid by | 11/10/2019 | $472.00 |
| Total Due if Paid after | 11/10/2019 | $487.00 |

**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 | Invoice # |
|---|---|---|
| 101782 | 10/14/2019 | 20411430 |
| Total Due if Paid by | 11/10/2019 | $1,869.00 |
| Total Due if Paid after | 11/10/2019 | $1,923.00 |

*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 | 3033 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 18.00 | cy | 105.50 | 1,899.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 2.00 | ea | 12.00 | 24.00 |

* 87831005, 87831007

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $54.00 | 11/10/2019 | 18.00 cy | $1,923.00 | $.00 | $1,923.00 |

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

*010403*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/14/2019 | 20411430 |
| Total Due if Paid by | 11/10/2019 | $1,869.00 |
| Total Due if Paid after | 11/10/2019 | $1,923.00 |

**Amount Enclosed**

*Make check payable to Irving Materials, Inc.*

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

*Remit To:*

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

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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 | 10/14/2019 | 20411431 |
| Total Due if Paid by | 11/10/2019 | $1,459.00 |
| Total Due if Paid after | 11/10/2019 | $1,501.00 |

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | | 805476 | 3131 |

| 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 | 31 | ENVIRONMENTAL FEE | 2.00 | ea | 12.00 | 24.00 |

* 87831006, 87831008

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $42.00 | 11/10/2019 | 14.00 cy | $1,501.00 | $.00 | $1,501.00 |

IMIS-FM004 (12/17)

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imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 2 0 4 0 4 *

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/14/2019 | 20411431 |
| Total Due if Paid by | 11/10/2019 | $1,459.00 |
| Total Due if Paid after | 11/10/2019 | $1,501.00 |

**Amount Enclosed**

*Make check payable to Irving Materials, Inc.*

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

*Remit To:*

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1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

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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 | Invoice # |
|---|---|---|
| 101782 | 10/14/2019 | 20411432 |
| Total Due if Paid by | 11/10/2019 | $1,254.00 |
| Total Due if Paid after | 11/10/2019 | $1,290.00 |

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

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | | 805476 | 3344 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 12.00 | cy | 105.50 | 1,266.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 2.00 | ea | 12.00 | 24.00 |
| 878 | 32 | MINIMUM LOAD CHARGE | 1.00 | ea | 0.00 | 0.00 |

* 87831011, 87831012

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $36.00 | 11/10/2019 | 12.00 cy | $1,290.00 | $.00 | $1,290.00 |

IMIS-FM004 (12/17)

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imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 3 0 4 0 5 *

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/14/2019 | 20411432 |
| Total Due if Paid by | 11/10/2019 | $1,254.00 |
| Total Due if Paid after | 11/10/2019 | $1,290.00 |

**Amount Enclosed**

*Make check payable to Irving Materials, Inc.*

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

*Remit To:*

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Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

# INVOICE



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/14/2019 | 20411433 |
| Total Due if Paid by | 11/10/2019 | $832.00 |
| Total Due if Paid after | 11/10/2019 | $856.00 |

*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 | 3348 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 8.00 | cy | 105.50 | 844.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 1.00 | ea | 12.00 | 12.00 |
| * | 87831010 | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $24.00 | 11/10/2019 | 8.00 cy | $856.00 | $.00 | $856.00 |

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

*040406*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/14/2019 | 20411433 |
| Total Due if Paid by | 11/10/2019 | $832.00 |
| Total Due if Paid after | 11/10/2019 | $856.00 |
| **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



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/15/2019 | 20411818 |
| Total Due if Paid by | 11/10/2019 | $934.50 |
| Total Due if Paid after | 11/10/2019 | $961.50 |

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C/O ISAAC TATUM CONSTRUCTION
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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | | 805476 | 3260 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 9.00 | cy | 105.50 | 949.50 |
| 878 | 31 | ENVIRONMENTAL FEE | 1.00 | ea | 12.00 | 12.00 |
| * | 87831015 | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $27.00 | 11/10/2019 | 9.00 cy | $961.50 | $.00 | $961.50 |

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

*010205*



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/15/2019 | 20411818 |
| Total Due if Paid by | 11/10/2019 | $934.50 |
| Total Due if Paid after | 11/10/2019 | $961.50 |



**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

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Irving Materials, Inc.

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Louisville, KY 40213-1954
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# INVOICE

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| Customer Acct# | Invoice Date | Page # 1 Invoice # |
|---|---|---|
| 101782 | 10/15/2019 | 20411819 |
| Total Due if Paid by | 11/10/2019 | $2,188.50 |
| Total Due if Paid after | 11/10/2019 | $2,251.50 |

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | RICKY | 805476 | 3372 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 21.00 | cy | 105.50 | 2,215.50 |
| 878 | 31 | ENVIRONMENTAL FEE | 3.00 | ea | 12.00 | 36.00 |
| 878 | 32 | MINIMUM LOAD CHARGE | 1.00 | ea | 0.00 | 0.00 |

* 87831018, 87831019, 87831020

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $63.00 | 11/10/2019 | 21.00 cy | $2,251.50 | $.00 | $2,251.50 |

IMIS-FM004 (12/17)

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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 2 0 2 0 6 *

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/15/2019 | 20411819 |
| Total Due if Paid by | 11/10/2019 | $2,188.50 |
| Total Due if Paid after | 11/10/2019 | $2,251.50 |
| **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

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



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/16/2019 | 20412108 |
| Total Due if Paid by | 11/10/2019 | $3,328.00 |
| Total Due if Paid after | 11/10/2019 | $3,424.00 |

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

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C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | WILLIAM | 805476 | 3027 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 32.00 | cy | 105.50 | 3,376.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 4.00 | ea | 12.00 | 48.00 |

* 87831021, 87831022, 87831024, 87831025

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $96.00 | 11/10/2019 | 32.00 cy | $3,424.00 | $.00 | $3,424.00 |

IMIS-FM004 (12/17)

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Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 6 *

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/16/2019 | 20412108 |
| Total Due if Paid by | 11/10/2019 | $3,328.00 |
| Total Due if Paid after | 11/10/2019 | $3,424.00 |

**Amount Enclosed**

*Make check payable to Irving Materials, Inc.*

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

*Remit To:*

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

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Irving Materials, Inc.

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# INVOICE

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| Customer Acct# | Invoice Date | Page # 1 Invoice # |
|---|---|---|
| 101782 | 10/18/2019 | 20412917 |
| Total Due if Paid by | 11/10/2019 | $319.50 |
| Total Due if Paid after | 11/10/2019 | $328.50 |

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C/O ISAAC TATUM CONSTRUCTION
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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | | 805476 | 3545 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 3.00 | cy | 105.50 | 316.50 |
| 878 | 32 | MINIMUM LOAD CHARGE | 1.00 | ea | 0.00 | 0.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 1.00 | ea | 12.00 | 12.00 |
| * | 87831047 | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $9.00 | 11/10/2019 | 3.00 cy | $328.50 | $.00 | $328.50 |

IMIS-FM004 (12/17)

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Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

*010109*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/18/2019 | 20412917 |
| Total Due if Paid by | 11/10/2019 | $319.50 |
| Total Due if Paid after | 11/10/2019 | $328.50 |
| **Amount Enclosed** | | |

*Make check payable to Irving Materials, Inc.*

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C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

*Remit To:*

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# INVOICE



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/17/2019 | 20412501 |
| Total Due if Paid by | 11/10/2019 | $3,430.50 |
| Total Due if Paid after | 11/10/2019 | $3,529.50 |

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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | WILLIAM | 805476 | 3018 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 33.00 | cy | 105.50 | 3,481.50 |
| 878 | 31 | ENVIRONMENTAL FEE | 4.00 | ea | 12.00 | 48.00 |
| * | 87831028, 87831029, 87831032, 87831033 | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $99.00 | 11/10/2019 | 33.00 cy | $3,529.50 | $.00 | $3,529.50 |

IMIS-FM004 (12/17)

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imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

*010109*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/17/2019 | 20412501 |
| Total Due if Paid by | 11/10/2019 | $3,430.50 |
| Total Due if Paid after | 11/10/2019 | $3,529.50 |

**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

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Phone (502) 456-6930
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# INVOICE



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/22/2019 | 20413592 |
| Total Due if Paid by | 11/10/2019 | $3,955.00 |
| Total Due if Paid after | 11/10/2019 | $4,069.00 |

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

**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | RICKY | 805476 | 3134 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 38.00 | cy | 105.50 | 4,009.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 5.00 | ea | 12.00 | 60.00 |
| 878 | 32 | MINIMUM LOAD CHARGE | 1.00 | ea | 0.00 | 0.00 |

* 87831052, 87831054, 87831056, 87831057, 87831059

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $114.00 | 11/10/2019 | 38.00 cy | $4,069.00 | $.00 | $4,069.00 |

IMIS-FM004 (12/17)

Retain this portion for your records.
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Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 2 0 5 *



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/22/2019 | 20413592 |
| Total Due if Paid by | 11/10/2019 | $3,955.00 |
| Total Due if Paid after | 11/10/2019 | $4,069.00 |



**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
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# INVOICE



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/22/2019 | 20413593 |
| Total Due if Paid by | 11/10/2019 | $3,533.00 |
| Total Due if Paid after | 11/10/2019 | $3,635.00 |

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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | WILLIAM | 805476 | 3135 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 34.00 | cy | 105.50 | 3,587.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 4.00 | ea | 12.00 | 48.00 |

* 87831051, 87831053, 87831055, 87831058

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $102.00 | 11/10/2019 | 34.00 cy | $3,635.00 | $.00 | $3,635.00 |

IMIS-FM004 (12/17)

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

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 2 0 2 0 6 *

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/22/2019 | 20413593 |
| Total Due if Paid by | 11/10/2019 | $3,533.00 |
| Total Due if Paid after | 11/10/2019 | $3,635.00 |

**Amount Enclosed**

*Make check payable to Irving Materials, Inc.*

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
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*Remit To:*

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Louisville, KY 40213-1954
Phone (502) 456-6930
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# INVOICE



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/23/2019 | 20414020 |
| Total Due if Paid by | 11/10/2019 | $2,547.25 |
| Total Due if Paid after | 11/10/2019 | $2,620.75 |

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C/O ISAAC TATUM CONSTRUCTION
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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | RICKY | 805476 | 3506 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 24.50 | cy | 105.50 | 2,584.75 |
| 878 | 31 | ENVIRONMENTAL FEE | 3.00 | ea | 12.00 | 36.00 |

* 87831078, 87831079, 87831082

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $73.50 | 11/10/2019 | 24.50 cy | $2,620.75 | $.00 | $2,620.75 |

IMIS-FM004 (12/17)

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

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 2 0 4 0 6 *

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/23/2019 | 20414020 |
| Total Due if Paid by | 11/10/2019 | $2,547.25 |
| Total Due if Paid after | 11/10/2019 | $2,620.75 |

**Amount Enclosed**

*Make check payable to Irving Materials, Inc.*

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

*Remit To:*

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# INVOICE



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

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/24/2019 | 20414454 |
| Total Due if Paid by | 11/10/2019 | $1,881.00 |
| Total Due if Paid after | 11/10/2019 | $1,935.00 |

SPENCER COUNTY BOARD OF EDUCATION
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**Delivery Address**
520 TAYLORSVILLE RD

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | WILLIAM | 805476 | 3025 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 18.00 | cy | 105.50 | 1,899.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 3.00 | ea | 12.00 | 36.00 |
| 878 | 32 | MINIMUM LOAD CHARGE | 1.00 | ea | 0.00 | 0.00 |

* 87831092, 87831093, 87831094

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $54.00 | 11/10/2019 | 18.00 cy | $1,935.00 | $.00 | $1,935.00 |

IMIS-FM004 (12/17)

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Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

*040408*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/24/2019 | 20414454 |
| Total Due if Paid by | 11/10/2019 | $1,881.00 |
| Total Due if Paid after | 11/10/2019 | $1,935.00 |

**Amount Enclosed**

*Make check payable to Irving Materials, Inc.*

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C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
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*Remit To:*

**Irving Materials, Inc.**
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LOUISVILLE, KY 40213-1954

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1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
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# INVOICE



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/23/2019 | 20414021 |
| Total Due if Paid by | 11/10/2019 | $36.00 |
| Total Due if Paid after | 11/10/2019 | $36.00 |

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PO BOX 665
LEBANON KY 40033-0665

**Delivery Address**
HIGH SCHOOL

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| | | | |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 44672220 | 5G IMIX EVAPORATION RETARDE | 1.00 | ea | 36.00 | 36.00 |
| * | 87831081 | | | | | |

3525

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| | | 0.00 | $36.00 | $.00 | $36.00 |

IMIS-FM004 (12/17)

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

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

*030407*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/23/2019 | 20414021 |
| Total Due if Paid by | | |
| Total Due if Paid after | 11/10/2019 | $36.00 |
| **Amount Enclosed** | | |

*Make check payable to Irving Materials, Inc.*

SPENCER COUNTY BOARD OF EDUCATION
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www.irvmat.com

# INVOICE



| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/25/2019 | 20414854 |
| Total Due if Paid by | 11/10/2019 | $288.00 |
| Total Due if Paid after | 11/10/2019 | $297.00 |

*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**
HIGH SCHOOL

| P.O. No. | Job No. | Project No. | Order No. |
|---|---|---|---|
| 17236013 / 17-236 | | 805476 | 3535 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4011SD | 4000-A-CF-STONE- | 3.00 | cy | 95.00 | 285.00 |
| 878 | 31 | ENVIRONMENTAL FEE | 1.00 | ea | 12.00 | 12.00 |
| * | 87831106 | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $9.00 | 11/10/2019 | 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

*010102*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/25/2019 | 20414854 |
| Total Due if Paid by | 11/10/2019 | $288.00 |
| Total Due if Paid after | 11/10/2019 | $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

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 | 10/28/2019 | 20415143 |
| Total Due if Paid by | 11/10/2019 | $934.50 |
| Total Due if Paid after | 11/10/2019 | $961.50 |

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 | RICKY | 805476 | 3158 |

| Plant | Item No. | Description | Qty | UOM | Price | Extended Amount |
|---|---|---|---|---|---|---|
| 878 | 4511CC | 4500-A-CF-STONE-CC | 9.00 | cy | 105.50 | 949.50 |
| 878 | 31 | ENVIRONMENTAL FEE | 1.00 | ea | 12.00 | 12.00 |
| * | 87831119 | | | | | |

* * THANK YOU FOR YOUR BUSINESS * *

| Discount | If Paid By | Total Yardage | Subtotal | Sales Tax | INVOICE TOTAL |
|---|---|---|---|---|---|
| $27.00 | 11/10/2019 | 9.00 cy | $961.50 | $.00 | $961.50 |

IMIS-FM004 (12/17)

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

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

*010104*

| Customer Acct# | Invoice Date | Invoice # |
|---|---|---|
| 101782 | 10/28/2019 | 20415143 |
| Total Due if Paid by | 11/10/2019 | ~~$934.50~~ |
| Total Due if Paid after | 11/10/2019 | $961.50 |
| **Amount Enclosed** | | 53.50 |

*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

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

# INVOICE



| INVOICE NO. |
|---|
| 0086257914 |

SOLD TO:
SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 40232

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

RECEIVED
OCT 14 2019
BY:

Visit our web site: www.rgllink.com

| | |
|---|---|
| INVOICE DATE | 09/26/2019 |
| JOB NUMBER | SCHS ACADEMIC BLDG |
| PO NUMBER | 219016//17236020//SCHS ACADEMIC BLDG |
| TERMS | 30 NET |

All amounts are in US dollars.

A SERVICE CHARGE OF 1 5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS

| Date | Product | Product Name | Ticket | Hauler | Units | UOM | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/25/2019 | 000235 | PUGGED DGA | | | | | | |
| | | | 2028757 | 6600712 | 27.81 | TN | $14.25 | $396.30 |
| | | | 2028766 | 6600712 | 25.91 | TN | $14.25 | $369.22 |
| | | | 2028770 | 6601978 | 24.82 | TN | $14.25 | $353.69 |
| | | | 2028774 | 6601978 | 23.70 | TN | $14.25 | $337.73 |
| | | | 2028802 | 6600712 | 27.45 | TN | $14.25 | $391.17 |
| | | | 2028816 | 6601978 | 23.80 | TN | $14.25 | $339.15 |
| | | | 2028821 | 6601978 | 24.14 | TN | $14.25 | $344.00 |
| | | | 2028822 | 6600712 | 25.60 | TN | $14.25 | $364.80 |
| | | | 2028980 | 6601978 | 24.11 | TN | $14.25 | $343.57 |
| | | | 2028981 | 6600789 | 23.18 | TN | $14.25 | $330.32 |
| | | | 2028983 | 6601978 | 23.54 | TN | $14.25 | $335.45 |
| | | | 2028985 | 6601070 | 22.97 | TN | $14.25 | $327.33 |
| | | | 2028996 | 6601978 | 24.97 | TN | $14.25 | $355.83 |
| | | | 2028997 | 6601978 | 24.30 | TN | $14.25 | $346.28 |
| | | | 2028998 | 6601978 | 23.52 | TN | $14.25 | $335.16 |
| | | Subtotal | | | 369.82 | | | $5,270.00 |
| 09/26/2019 | 000235 | PUGGED DGA | | | | | | |
| | | | 2029040 | 6600789 | 24.86 | TN | $14.25 | $354.26 |
| | | | 2029052 | 6600712 | 25.84 | TN | $14.25 | $368.22 |
| | | | 2029084 | 6600789 | 24.73 | TN | $14.25 | $352.41 |
| | | Subtotal | | | 75.43 | | | $1,074.89 |

| PRODUCT SUMMARY | | | |
|---|---|---|---|
| Product | Description | U.S. Tons (TN) | Amount |
| 000235 | PUGGED DGA | 445.25 | $6,344.89 |

| Total Units | Delivery | Material | Sales Tax | Severance Tax | Pay this Amount |
|---|---|---|---|---|---|
| 445.25 | $0.00 | $6,344.89 | $0.00 | $0.00 | $6,344.89 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

SPENCER CO BOARD OF ED
C/O FLYNN BROTHERS

**REMITTANCE STUB**

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

| INVOICE NO. |
|---|
| 0086257914 |

| PAY THIS AMOUNT |
|---|
| $6,344.89 |

| CORP | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

# INVOICE



| INVOICE NO. |
|---|
| 0086258622 |

SOLD TO:
SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 40232

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

RECEIVED
OCT 21 2019
BY:

| | |
|---|---|
| INVOICE DATE | 10/11/2019 |
| JOB NUMBER | SCHS ACADEMIC BLDG |
| PO NUMBER | 219016//17236020//ISAAC TATUM//SCHS ACADEMIC BLDG |
| TERMS | 30 NET |

Visit our web site: www.rglink.com

All amounts are in US dollars.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER , WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS

| Date | Product | Product Name | Ticket | Hauler | Units | UOM | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/09/2019 | 000057 | #57 STONE | | | | | | |
| | | | 2031692 | 6601978 | 22.80 | TN | $18.00 | $410.40 |
| | | | 2031737 | 6601978 | 23.94 | TN | $18.00 | $430.92 |
| | | | 2031738 | 6601978 | 23.69 | TN | $18.00 | $426.43 |
| | | | 2031747 | 6601070 | 24.23 | TN | $18.00 | $436.15 |
| | | Subtotal | | | 94.66 | | | $1,703.90 |
| 10/10/2019 | 000003 | #23 STONE | | | | | | |
| | | | 2031999 | 6601978 | 24.71 | TN | $15.00 | $370.66 |
| | | | 2032002 | 6602854 | 21.22 | TN | $15.00 | $318.30 |
| | | | 2032003 | 6601978 | 25.08 | TN | $15.00 | $376.20 |
| | | | 2032004 | 6600789 | 24.97 | TN | $15.00 | $374.56 |
| | | Subtotal | | | 95.98 | | | $1,439.72 |
| 10/10/2019 | 000057 | #57 STONE | | | | | | |
| | | | 2032013 | 6601978 | 23.45 | TN | $18.00 | $422.11 |
| | | | 2032018 | 6601070 | 24.77 | TN | $18.00 | $445.87 |
| | | Subtotal | | | 48.22 | | | $867.98 |
| 10/11/2019 | 000057 | #57 STONE | | | | | | |
| | | | 2032024 | 6601978 | 22.63 | TN | $18.00 | $407.35 |
| | | | 2032026 | 6600789 | 21.76 | TN | $18.00 | $391.68 |
| | | Subtotal | | | 44.39 | | | $799.03 |

**PRODUCT SUMMARY**

| Product | Description | U.S. Tons (TN) | Amount |
|---|---|---|---|
| 000003 | #23 STONE | 95.98 | $1,439.72 |
| 000057 | #57 STONE | 187.27 | $3,370.91 |

| Total Units | Delivery | Material | Sales Tax | Severance Tax | Pay this Amount |
|---|---|---|---|---|---|
| 283.25 | $0.00 | $4,810.63 | $0.00 | $0.00 | $4,810.63 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

SPENCER CO BOARD OF ED
C/O FLYNN BROTHERS

**REMITTANCE STUB**

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

| INVOICE NO. |
|---|
| 0086258622 |

| PAY THIS AMOUNT |
|---|
| $4,810.63 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

# INVOICE



| INVOICE NO. |
|---|
| 0086258623 |

SOLD TO:
SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 40232

**Rogers Group, Inc.**
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

RECEIVED
OCT 21 2019
BY:

INVOICE DATE 10/11/2019
JOB NUMBER SCHS ACADEMIC BLDG
PO NUMBER 219016//17236020//ISSSAC TATUM..SCHS ACADEMIC BLDG
TERMS 30 NET

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All amounts are in US dollars

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER , WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS

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| Date | Product | Product Name | Ticket | Hauler | Units | UOM | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/11/2019 | 000003 | #23 STONE | | | | | | |
| | | | 2032137 | 6601978 | 24.02 | TN | $15.00 | $360.30 |
| | | | 2032166 | 6600789 | 24.19 | TN | $15.00 | $362.86 |
| | | Subtotal | | | 48.21 | | | $723.16 |
| 10/11/2019 | 000233 | DENSE GRADE | | | | | | |
| | | | 2032038 | 6601978 | 25.64 | TN | $14.25 | $365.37 |
| | | | 2032041 | 6602854 | 24.33 | TN | $14.25 | $346.71 |
| | | | 2032044 | 6601978 | 22.18 | TN | $14.25 | $316.07 |
| | | | 2032134 | 6601978 | 25.49 | TN | $14.25 | $363.24 |
| | | | 2032136 | 6602854 | 21.90 | TN | $14.25 | $312.08 |
| | | Subtotal | | | 119.54 | | | $1,703.47 |

| PRODUCT SUMMARY | | | |
|---|---|---|---|
| Product | Description | U.S. Tons (TN) | Amount |
| 000003 | #23 STONE | 48.21 | $723.16 |
| 000233 | DENSE GRADE | 119.54 | $1,703.47 |

| Total Units | Delivery | Material | Sales Tax | Severance Tax | Pay this Amount |
|---|---|---|---|---|---|
| 167.75 | $0.00 | $2,426.63 | $0.00 | $0.00 | $2,426.63 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

**REMITTANCE STUB**

| INVOICE NO. |
|---|
| 0086258623 |

**SPENCER CO BOARD OF ED**
**C/O FLYNN BROTHERS**

RETURN THIS STUB WITH PAYMENT TO:

**Rogers Group, Inc.**
**PO BOX 102798**

**ATLANTA GA 30368-2798**

| PAY THIS AMOUNT |
|---|
| $2,426.63 |

| CORP | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

# INVOICE



| INVOICE NO. |
|---|
| 0086258295 |

SOLD TO:

SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 402[illegible]

**Rogers Group, Inc.**
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

RECEIVED
OCT 21 2019
BY:

| | |
|---|---|
| INVOICE DATE | 10/04/2019 |
| JOB NUMBER | SCHS ACADEMIC BLDG |
| PO NUMBER | 219016//17236020//ISSSAC TATUM..SCHS ACADEMIC BLDG |
| TERMS | 30 NET |

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All amounts are in US dollars

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| Date | Product | Product Name | Ticket | Hauler | Units | UOM | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/04/2019 | 000057 | #57 STONE | | | | | | |
| | | | 2031000 | 6601978 | 23.56 | TN | $18.00 | $424.08 |
| | | | 2031039 | 6601978 | 23.90 | TN | $18.00 | $430.20 |
| | | Subtotal | | | 47.46 | | | $854.28 |
| 10/04/2019 | 000233 | DENSE GRADE | | | | | | |
| | | | 2030892 | 6601978 | 23.51 | TN | $14.25 | $335.02 |
| | | | 2030931 | 6601978 | 24.49 | TN | $14.25 | $348.99 |
| | | | 2030953 | 6601978 | 24.56 | TN | $14.25 | $349.98 |
| | | Subtotal | | | 72.56 | | | $1,033.99 |

| PRODUCT SUMMARY | | | |
|---|---|---|---|
| Product | Description | U.S. Tons (TN) | Amount |
| 000057 | #57 STONE | 47.46 | $854.28 |
| 000233 | DENSE GRADE | 72.56 | $1,033.99 |

| Total Units | Delivery | Material | Sales Tax | Severance Tax | Pay this Amount |
|---|---|---|---|---|---|
| 120.02 | $0.00 | $1,888.27 | $0.00 | $0.00 | $1,888.27 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

**SPENCER CO BOARD OF ED**
**C/O FLYNN BROTHERS**

**REMITTANCE STUB**

RETURN THIS STUB WITH PAYMENT TO:

**Rogers Group, Inc.**
**PO BOX 102798**

**ATLANTA GA 30368-2798**

| INVOICE NO. |
|---|
| 0086258295 |

| PAY THIS AMOUNT |
|---|
| $1,888.27 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

# INVOICE



| INVOICE NO. |
|---|
| 0086258296 |

SOLD TO:

SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 40232

**Rogers Group, Inc.**
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

RECEIVED
OCT 21 2019
BY:

INVOICE DATE 10/02/2019
JOB NUMBER SCHS ACADEMIC BLDG

PO NUMBER 219016//17236020//SCHS ACADEMIC BLDG

TERMS 30 NET

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All amounts are in US dollars

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| Date | Product | Product Name | Ticket | Hauler | Units | UOM | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/02/2019 | 000233 | DENSE GRADE | | | | | | |
| | | | 2030201 | 6600390 | 25.30 | TN | $14.25 | $360.53 |
| | | | 2030205 | 6600390 | 25.64 | TN | $14.25 | $365.37 |
| | | | 2030207 | 6600712 | 23.91 | TN | $14.25 | $340.72 |
| | | | 2030210 | 6600390 | 25.53 | TN | $14.25 | $363.81 |
| | | | 2030216 | 6600390 | 22.15 | TN | $14.25 | $315.64 |
| | | | 2030220 | 6600390 | 24.97 | TN | $14.25 | $355.83 |
| | | | 2030221 | 6600390 | 25.27 | TN | $14.25 | $360.10 |
| | | | 2030222 | 6600390 | 24.88 | TN | $14.25 | $354.54 |
| | | | 2030243 | 6600390 | 25.66 | TN | $14.25 | $365.66 |
| | | | 2030255 | 6600390 | 26.06 | TN | $14.25 | $371.36 |
| | | | 2030257 | 6600390 | 26.31 | TN | $14.25 | $374.92 |
| | | | 2030258 | 6600712 | 23.36 | TN | $14.25 | $332.88 |
| | | | 2030271 | 6600390 | 25.74 | TN | $14.25 | $366.80 |
| | | | 2030276 | 6600390 | 25.60 | TN | $14.25 | $364.80 |
| | | | 2030291 | 6600390 | 25.72 | TN | $14.25 | $366.51 |
| | | | 2030293 | 6600390 | 26.53 | TN | $14.25 | $378.06 |
| | | | 2030296 | 6600390 | 25.89 | TN | $14.25 | $368.94 |
| | | | 2030302 | 6600712 | 25.32 | TN | $14.25 | $360.81 |
| | | | 2030314 | 6600390 | 25.00 | TN | $14.25 | $356.25 |
| | | | 2030321 | 6600390 | 25.73 | TN | $14.25 | $366.66 |
| | | | 2030325 | 6600390 | 24.77 | TN | $14.25 | $352.98 |
| | | | 2030336 | 6600390 | 26.29 | TN | $14.25 | $374.64 |
| | | | 2030338 | 6600390 | 24.82 | TN | $14.25 | $353.69 |
| | | | 2030341 | 6600712 | 24.22 | TN | $14.25 | $345.14 |
| | | | 2030357 | 6600390 | 20.83 | TN | $14.25 | $296.83 |
| | | | 2030364 | 6600390 | 22.10 | TN | $14.25 | $314.93 |
| | | | 2030374 | 6600390 | 25.17 | TN | $14.25 | $358.68 |
| | | | 2030386 | 6600390 | 26.54 | TN | $14.25 | $378.20 |

| Total Units | Delivery | Material | Sales Tax | Severance Tax | Pay this Amount |
|---|---|---|---|---|---|
| 1,181.54 | $0.00 | $16,837.13 | $0.00 | $0.00 | $16,837.13 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

SPENCER CO BOARD OF ED
C/O FLYNN BROTHERS

## REMITTANCE STUB

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

| INVOICE NO. |
|---|
| 0086258296 |

| PAY THIS AMOUNT |
|---|
| $16,837.13 |

| CORP | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

# INVOICE

| INVOICE NO. |
|---|
| 0086258296 |

SOLD TO:

SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 40232

**Rogers Group, Inc.**
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

INVOICE DATE 10/02/2019
JOB NUMBER SCHS ACADEMIC BLDG

PO NUMBER 219016//17236020//SCHS ACADEMIC BLDG

TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars

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BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS

| Date | Product | Product Name | Ticket | Hauler | Units | UOM | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | 2030389 | 6600712 | 26.03 | TN | $14.25 | $370.93 |
| | | | 2030390 | 6600390 | 26.26 | TN | $14.25 | $374.21 |
| | | | 2030406 | 6600390 | 23.85 | TN | $14.25 | $339.87 |
| | | | 2030407 | 6600390 | 25.63 | TN | $14.25 | $365.23 |
| | | | 2030423 | 6600390 | 25.62 | TN | $14.25 | $365.09 |
| | | | 2030425 | 6600390 | 24.31 | TN | $14.25 | $346.42 |
| | | | 2030427 | 6600712 | 24.94 | TN | $14.25 | $355.40 |
| | | | 2030428 | 6600390 | 25.80 | TN | $14.25 | $367.65 |
| | | | 2030452 | 6600390 | 25.90 | TN | $14.25 | $369.08 |
| | | | 2030453 | 6600390 | 25.89 | TN | $14.25 | $368.94 |
| | | | 2030457 | 6600390 | 26.03 | TN | $14.25 | $370.93 |
| | | | 2030460 | 6600712 | 26.06 | TN | $14.25 | $371.36 |
| | | | 2030465 | 6600390 | 24.84 | TN | $14.25 | $353.97 |
| | | | 2030481 | 6600390 | 25.28 | TN | $14.25 | $360.24 |
| | | | 2030490 | 6600390 | 25.21 | TN | $14.25 | $359.25 |
| | | | 2030496 | 6600712 | 25.00 | TN | $14.25 | $356.25 |
| | | | 2030499 | 6600390 | 24.34 | TN | $14.25 | $346.85 |
| | | | 2030500 | 6600390 | 25.15 | TN | $14.25 | $358.39 |
| | | | 2030504 | 6600390 | 26.09 | TN | $14.25 | $371.79 |
| | | **Subtotal** | | | **1,181.54** | | | **$16,837.13** |

| PRODUCT SUMMARY | | | |
|---|---|---|---|
| **Product** | **Description** | **U.S. Tons (TN)** | **Amount** |
| 000233 | DENSE GRADE | 1,181.54 | $16,837.13 |

***** Pay This Amount: $16837.13*****

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

# INVOICE



| INVOICE NO. |
|---|
| 0086258983 |

SOLD TO:
SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 40232

**Rogers Group, Inc.**
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

RECEIVED
OCT 28 2019
BY:

INVOICE DATE 10/16/2019
JOB NUMBER SCHS ACADEMIC BLDG
PO NUMBER 219016//17236020//ISAAC TATUM//SCHS ACADEMIC BLDG
TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

| Date | Product | Product Name | Ticket | Hauler | Units | UOM | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/15/2019 | 000057 | #57 STONE | | | | | | |
| | | | 2032651 | 6601978 | 23.14 | TN | $18.00 | $416.52 |
| | | | 2032701 | 6601978 | 24.82 | TN | $18.00 | $446.76 |
| | | | 2032747 | 6601978 | 23.65 | TN | $18.00 | $425.71 |
| | | | 2032797 | 6601978 | 24.12 | TN | $18.00 | $434.16 |
| | | Subtotal | | | 95.73 | | | $1,723.15 |
| 10/16/2019 | 000057 | #57 STONE | | | | | | |
| | | | 2033093 | 6600789 | 22.59 | TN | $18.00 | $406.63 |
| | | Subtotal | | | 22.59 | | | $406.63 |

| PRODUCT SUMMARY | | | |
|---|---|---|---|
| Product | Description | U.S. Tons (TN) | Amount |
| 000057 | #57 STONE | 118.32 | $2,129.78 |

JOB / EQUIP : DPO
PHASE / COST :
MAT | SUB | O-EQ | R-EQ | OTHER
PARTS | RPAIR | FUEL | TIRES | OTHER
G/L EXP ACCT :
AMT TO PAY $
INITIALS / DATE

| Total Units | Delivery | Material | Sales Tax | Severance Tax | Pay this Amount |
|---|---|---|---|---|---|
| 118.32 | $0.00 | $2,129.78 | $0.00 | $0.00 | $2,129.78 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

**SPENCER CO BOARD OF ED**
**C/O FLYNN BROTHERS**

## REMITTANCE STUB

RETURN THIS STUB WITH PAYMENT TO:

**Rogers Group, Inc.**
**PO BOX 102798**

**ATLANTA GA 30368-2798**

| INVOICE NO. |
|---|
| 0086258983 |

| PAY THIS AMOUNT |
|---|
| $2,129.78 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

# INVOICE



| INVOICE NO. |
|---|
| 0086258984 |

SOLD TO:

SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 40232

**Rogers Group, Inc.**
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

RECEIVED
OCT 28 2019
BY:

INVOICE DATE 10/18/2019
JOB NUMBER SCHS ACADEMIC BLDG
PO NUMBER 219016//17236020//ISSSAC TATUM..SCHS ACADEMIC BLDG
TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS

| Date | Product | Product Name | Ticket | Hauler | Units | UOM | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/15/2019 | 000889 | COMMERCIAL #8 STONE | | | | | | |
| | | | 2032681 | 6602854 | 23.82 | TN | $19.50 | $464.49 |
| | | | 2032729 | 6602854 | 23.78 | TN | $19.50 | $463.71 |
| | | | 2032776 | 6602854 | 23.85 | TN | $19.50 | $465.08 |
| | | Subtotal | | | 71.45 | | | $1,393.28 |
| 10/17/2019 | 000233 | DENSE GRADE | | | | | | |
| | | | 2033106 | 6600789 | 23.51 | TN | $14.25 | $335.02 |
| | | | 2033143 | 6600789 | 24.09 | TN | $14.25 | $343.29 |
| | | Subtotal | | | 47.60 | | | $678.31 |
| 10/17/2019 | 000889 | COMMERCIAL #8 STONE | | | | | | |
| | | | 2033114 | 6601978 | 23.30 | TN | $19.50 | $454.35 |
| | | | 2033149 | 6601978 | 23.39 | TN | $19.50 | $456.11 |
| | | | 2033186 | 6601978 | 24.18 | TN | $19.50 | $471.51 |
| | | | 2033211 | 6601978 | 24.82 | TN | $19.50 | $483.99 |
| | | Subtotal | | | 95.69 | | | $1,865.96 |
| 10/18/2019 | 000003 | #23 STONE | | | | | | |
| | | | 2033305 | 6601978 | 24.19 | TN | $15.00 | $362.86 |
| | | | 2033306 | 6601978 | 24.64 | TN | $15.00 | $369.60 |
| | | Subtotal | | | 48.83 | | | $732.46 |
| 10/18/2019 | 000233 | DENSE GRADE | | | | | | |
| | | | 2033345 | 6601978 | 23.62 | TN | $14.25 | $336.59 |
| | | | 2033400 | 6601978 | 23.87 | TN | $14.25 | $340.15 |
| | | | 2033432 | 6601978 | 23.36 | TN | $14.25 | $332.88 |
| | | Subtotal | | | 70.85 | | | $1,009.62 |

**PRODUCT SUMMARY**

| Product | Description | U.S. Tons (TN) | Amount |
|---|---|---|---|
| 000003 | #23 STONE | 48.83 | $732.46 |
| 000889 | COMMERCIAL #8 STONE | 167.14 | $3,259.24 |

| Total Units | Delivery | Material | Sales Tax | Severance Tax | Pay this Amount |
|---|---|---|---|---|---|
| 334.42 | $0.00 | $5,679.63 | $0.00 | $0.00 | $5,679.63 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

SPENCER CO BOARD OF ED
C/O FLYNN BROTHERS

**REMITTANCE STUB**

RETURN THIS STUB WITH PAYMENT TO:

**Rogers Group, Inc.**
**PO BOX 102798**

**ATLANTA GA 30368-2798**

| INVOICE NO. |
|---|
| 0086258984 |

| PAY THIS AMOUNT |
|---|
| $5,679.63 |

# INVOICE

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

| INVOICE NO. |
|---|
| 0086258984 |

SOLD TO:
SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 40232

**Rogers Group, Inc.**
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

RECEIVED
OCT 28 2019
BY:

| | |
|---|---|
| INVOICE DATE | 10/18/2019 |
| JOB NUMBER | SCHS ACADEMIC BLDG |
| PO NUMBER | 219016//17236020//ISSSAC TATUM..SCHS ACADEMIC BLDG |
| TERMS | 30 NET |

Visit our web site: www.rgilink.com

All amounts are in US dollars

A SERVICE CHARGE OF 1 5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER , WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

| PRODUCT SUMMARY | | | |
|---|---|---|---|
| **Product** | **Description** | **U.S. Tons (TN)** | **Amount** |
| 000233 | DENSE GRADE | 118.45 | $1,687.93 |

***** Pay This Amount: $5679.63*****

| | | | | |
|---|---|---|---|---|
| JOB / EQUIP : DPO | | | | |
| PHASE / COST : | | | | |
| MAT | SUB | O-EQ | R-EQ | OTHER |
| PARTS | RPAIR | FUEL | TIRES | OTHER |
| G/L EXP ACCT : | | | | |
| AMT TO PAY $ | | | | |
| INITIALS / DATE | | | | |

ROGERS GROUP

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

# INVOICE



| INVOICE NO. |
|---|
| 0086259352 |

SOLD TO:

SPENCER CO BOARD OF ED C/O FLYNN
C/O FLYNN BROTHERS
P O BOX 32065
LOUISVILLE, KY, 40232

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

RECEIVED
NOV 04 2019
BY:

INVOICE DATE 10/24/2019
JOB NUMBER SCHS ACADEMIC BLDG

PO NUMBER 219016//17236020//ISAAC TATUM//SCHS ACADEMIC BLDG

TERMS 30 NET

Visit our web site: www.rglink.com

All amounts are in US dollars

A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS

| Date | Product | Product Name | Ticket | Hauler | Units | UOM | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/21/2019 | 000003 | #23 STONE | | | | | | |
| | | | 2033682 | 6601978 | 24.22 | TN | $15.00 | $363.30 |
| | | | 2033693 | 6601978 | 22.67 | TN | $15.00 | $340.06 |
| | | | 2033707 | 6601978 | 22.37 | TN | $15.00 | $335.56 |
| | | | 2033711 | 6602854 | 22.73 | TN | $15.00 | $340.96 |
| | | Subtotal | | | 91.99 | | | $1,379.88 |
| 10/21/2019 | 000889 | COMMERCIAL #8 STONE | | | | | | |
| | | | 2033727 | 6601978 | 23.10 | TN | $19.50 | $450.45 |
| | | | 2033732 | 6600789 | 22.87 | TN | $19.50 | $445.97 |
| | | Subtotal | | | 45.97 | | | $896.42 |
| 10/22/2019 | 000057 | #57 STONE | | | | | | |
| | | | 2033849 | 6601978 | 25.19 | TN | $18.00 | $453.43 |
| | | | 2033850 | 6600789 | 24.45 | TN | $18.00 | $440.11 |
| | | Subtotal | | | 49.64 | | | $893.54 |
| 10/24/2019 | 000057 | #57 STONE | | | | | | |
| | | | 2034204 | 6602854 | 20.62 | TN | $18.00 | $371.16 |
| | | | 2034211 | 6601978 | 24.14 | TN | $18.00 | $434.52 |
| | | | 2034212 | 6600789 | 24.86 | TN | $18.00 | $447.48 |
| | | | 2034247 | 6600789 | 24.04 | TN | $18.00 | $432.72 |
| | | Subtotal | | | 93.66 | | | $1,685.88 |

**PRODUCT SUMMARY**

| Product | Description | U.S. Tons (TN) | Amount |
|---|---|---|---|
| 000003 | #23 STONE | 91.99 | $1,379.88 |
| 000057 | #57 STONE | 143.30 | $2,579.42 |
| 000889 | COMMERCIAL #8 STONE | 45.97 | $896.42 |

| Total Units | Delivery | Material | Sales Tax | Severance Tax | Pay this Amount |
|---|---|---|---|---|---|
| 281.26 | $0.00 | $4,855.72 | $0.00 | $0.00 | $4,855.72 |

| CORP. | CUSTOMER | CENTER |
|---|---|---|
| 038 | 37391861 | 0086 |

**REMITTANCE STUB**

| INVOICE NO. |
|---|
| 0086259352 |

SPENCER CO BOARD OF ED
C/O FLYNN BROTHERS

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

| PAY THIS AMOUNT |
|---|
| $4,855.72 |

**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 |
|---|
| 677578 |

0255

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 | 9/24/19 | DESTINATION | LOUISVILLE | OUR TRUCK | HT | 90SED | PPD |

| QUANTITY | DESCRIPTION | CODE | WEIGHT | PRICE | MISC. | UNIT | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2 | C 7" X 9.8# A36 20' | 203002 | 392.00 | 128.5600 | | EA | 257.12 |
| | FUEL SURCHARGE (.23 CWT) | 980000 | | .9000 | | LOT | 0.90 |

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 |
|---|---|---|---|---|---|---|---|---|
| 9/25/19 | 191760 | 9/25/19 | | 1.29 | 258.02 | .0000 | .00 | 258.02 |

**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. |
|---|---|---|---|---|
| 9/25/19 | 191760 | 9/25/19 | 677578 | 1.29 |

| GROSS AMOUNT | TAX RATE | TAX AMOUNT | PAY THIS AMOUNT |
|---|---|---|---|
| 258.02 | .0000 | .00 | 258.02 |

**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 |
|---|
| 688728 |

0350

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. 40256

| CUSTOMER ORDER NUMBER | SALES TAX NUMBER | ORDER DATE | F.O.B. | SHIPPED FROM | RTE OR CAR NUMBER | STATE | SLMN. | FREIGHT |
|---|---|---|---|---|---|---|---|---|
| SPENCER CO | B-692 | 10/16/19 | DESTINATION | LOUISVILLE | OUR TRUCK | HT | 90SED | PPD |

| QUANTITY | DESCRIPTION | CODE | WEIGHT | PRICE | MISC. | UNIT | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2 | 3/8 X 2-1/2" HR BAR A36 20' | 327002 | 128.00 | 30.0000 | | EA | 60.00 |
| | FUEL SURCHARGE | 980000 | | .2900 | | LOT | 0.29 |
| | (.23 CWT) | | | | | | |

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 |
|---|---|---|---|---|---|---|---|---|
| 10/17/19 | 191760 | 10/17/19 | | .30 | 60.29 | .0000 | .00 | 60.29 |

**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

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Remittance Advice

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

| DATE SHIPPED | ACCOUNT NO. | INVOICE DATE | INVOICE NO. | CASH DISC. |
|---|---|---|---|---|
| 10/17/19 | 191760 | 10/17/19 | 688728 | .30 |

| GROSS AMOUNT | TAX RATE | TAX AMOUNT | PAY THIS AMOUNT |
|---|---|---|---|
| 60.29 | .0000 | .00 | 60.29 |

**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 Co.
P.O. BOX 1191 — Chattanooga, TN 37401
"Address Service Requested"
INVOICE ENCLOSED

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 |
|---|
| 691163B |

SPENCER CO BOE

>>>-----> DO NOT MAIL <-----<<<

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

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
SISKIN STEEL AND SUPPLY CO. INC.
7611 PORT ROAD,LOUISVILLE,KY. 40258

| CUSTOMER ORDER NUMBER | SALES TAX NUMBER | ORDER DATE | F.O.B. | SHIPPED FROM | RTE OR CAR NUMBER | STATE | SUMM. | FREIGHT |
|---|---|---|---|---|---|---|---|---|
| SPENCER CO | B-692 | 10/11/19 | DESTINATION | LOUISVILLE | OUR TRUCK | HT | 90SED | PPD |

| QUANTITY | DESCRIPTION | CODE | WEIGHT | PRICE | MISC. | UNIT | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2 | GRATING W19 4 SMOOTH MILL FNSH 11-1/4 X 3/16 BB1 36 X 240 | G62073 | 1282.00 | 561.0000 | | EA | 1122.00 |
| 2 | FLOOR PLATE CPN 1-1/4 X 1-1/4 X 1/8 X 41-3/4" | G62074 | 6.00 | 13.2500 | | EA | 26.50 |
| 38 | FLOOR PLATE CPN 1-1/4 X 1-1/4 X 1/8 X 42" | G62075 | 120.00 | 13.2500 | | EA | 503.50 |
| | FUEL SURCHARGE (.23 CWT) | 980000 | | 3.2400 | | LOT | 3.24 |

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 |
|---|---|---|---|---|---|---|---|---|
| 10/14/19 | 191760 | 10/17/19 | | 8.28 | 1,655.24 | .0000 | .00 | 1,655.24 |

REMIT TO:
SISKIN STEEL & SUPPLY CO.
PO BOX 933517
ATLANTA, GA 31193-3

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

SOLD TO:
SPENCER CO BOE

>>>-----> DO NOT MAIL <-----<<<

## Remittance Advice

SISKIN STEEL & SUPPLY Co.
P.O. BOX 1191 — Chattanooga, TN 37401
"You're somebody special at SISKIN – we care!"

| DATE SHIPPED | ACCOUNT NO. | INVOICE DATE | INVOICE NO. | CASH DISC. |
|---|---|---|---|---|
| 10/14/19 | 191760 | 10/17/19 | 691163B | 8.28 |

| GROSS AMOUNT | TAX RATE | TAX AMOUNT | PAY THIS AMOUNT |
|---|---|---|---|
| 1,655.24 | .0000 | .00 | 1,655.24 |

SOLD TO:
SPENCER CO BOE

>>>-----> DO NOT MAIL <-----<<<

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

PLEASE REMIT TO:
SISKIN STEEL & SUPPLY CO.
PO BOX 933517
ATLANTA, GA 31193-3

**SITE SUPPLY, INC.**
STABILIZATION, DRAINAGE & EROSION CONTROL MATERIALS
(800) 465-0900 / FAX (614) 443-8960
713 STIMMEL ROAD
COLUMBUS, OH 43223

# INVOICE

| DATE | INVOICE NO. |
|---|---|
| 11/7/2019 | 100625 |

| BILL TO |
|---|
| Spencer County Board of Education<br>c/o Vescio's Sportsfields<br>901 Old Todds Road<br>Lexington, KY 40509 |

| SHIP TO |
|---|
| Vescio<br>Spencer County High School<br>520 Taylorsville Rd.<br>Taylorsville, KY 40071<br>Spencer County |

| S.O. No. | P.O. NO. | TERMS | DUE DATE | REP | SHIP DATE | SHIP VIA | FOB |
|---|---|---|---|---|---|---|---|
| 23006 | 17236025 | Net 30 | 12/7/2019 | WSH | 11/6/2019 | SSI / LEX | |

| ITEM | DESCRIPTION | QTY | U/M | RATE | AMOUNT |
|---|---|---|---|---|---|
| LEX 15" Dual... | 15" x 20' Dual Wall HDPE Pipe | 2 | ea | 148.00 | 296.00 |
| LEX 18" Dual... | 18" x 20' Dual Wall HDPE Pipe | 12 | ea | 190.00 | 2,280.00 |
| LEX 24" Dual... | 24" x 20' Dual Wall HDPE Pipe | 16 | ea | 339.00 | 5,424.00 |

Tax Exemption Certificate on File

**For the latest innovations in Storm Water Control, please visit us at www.sitefabric.com**

| | |
|---|---|
| **SUBTOTAL** | $8,000.00 |
| **SALES TAX (6.0%)** | $0.00 |
| **TOTAL** | $8,000.00 |

SHERMAN CARTER BARNHART
ARCHITECTS

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

October 31, 2019
Project No: 02017.44
Invoice No: 21

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

**Professional Services from October 1, 2019 to October 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 | 65.00 | 49,651.68 | 9,166.46 |
| | | Totals | | 355,200.48 | 9,166.46 |
| | | Previous Fee Billing | | 346,034.02 | |
| | | **Total Fee** | | | **9,166.46** |
| | | | **Total this Invoice** | | **$9,166.46** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 20 | 9/30/2019 | 5,347.11 |
| **Total** | | **5,347.11** |

**Total Now Due** **$14,513.57**

RECEIVED
NOV 05 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

October 31, 2019
Project No: 02017.45
Invoice No: 4

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

**Professional Services from October 1, 2019 to October 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 | 0.00 |
| Design Development | 20.00 | 18,638.40 | 100.00 | 18,638.40 | 931.92 |
| 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 | | 32,617.20 | 931.92 |
| | | Previous Fee Billing | | 31,685.28 | |
| | **Total Fee** | | | | **931.92** |
| | | | **Total this Invoice** | | **$931.92** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 3 | 9/30/2019 | 10,251.12 |
| **Total** | | **10,251.12** |

**Total Now Due** **$11,183.04**

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NOV 05 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

October 31, 2019
Project No: 02019.50
Invoice No: 4

Project 02019.50 Spencer County High School Culinary Arts

**Professional Services from October 1, 2019 to October 31, 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 | 100.00 | 1,277.81 | 63.89 |
| Construction Administration | 20.00 | 5,111.25 | 0.00 | 0.00 | 0.00 |
| | | Totals | | 20,445.00 | 63.89 |
| | | Previous Fee Billing | | 20,381.11 | |
| | **Total Fee** | | | | **63.89** |
| | | | **Total this Invoice** | | **$63.89** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 3 | 9/30/2019 | 1,213.92 |
| **Total** | | **1,213.92** |

**Total Now Due** **$1,277.81**

RECEIVED
NOV 05 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

October 31, 2019
Project No: 02019.33
Invoice No: 4

Project 02019.33 Spencer County Early Learning Center

**Professional Services from October 1, 2019 to October 31, 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 | 100.00 | 78,746.88 | 3,937.35 |
| Construction Documents | 40.00 | 157,493.75 | 80.00 | 125,995.00 | 125,995.00 |
| 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 | | 263,802.04 | 129,932.35 |
| | | Previous Fee Billing | | 133,869.69 | |
| | | **Total Fee** | | | **129,932.35** |
| | | | **Total this Invoice** | | **$129,932.35** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 3 | 9/30/2019 | 43,310.78 |
| **Total** | | **43,310.78** |

**Total Now Due** **$173,243.13**

RECEIVED
NOV 05 2019

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com

**PLEASE REMIT TO:**

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

| Invoice Date | Invoice Number |
|---|---|
| 11/11/2019 | 766968 |

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 |
|---|---|---|---|
| 7I7300 | 61:1232-A | 11/02/2019 | DUE UPON RECEIPT |

**Please Pay This Amount: $835.50**

| Description | Quantity | Units | Unit Price | Extension | Total |
|---|---|---|---|---|---|
| Senior Principal Engineer | 0.20 | HOUR | $150.00 | | $30.00 |
| Senior Project Manager | 1.00 | HOUR | $150.00 | | $150.00 |
| Project Geologist/Hydrogeologist/Scientist | 3.75 | HOUR | $110.00 | | $412.50 |
| Field Technician | 3.75 | HOUR | $48.00 | | $180.00 |
| Mileage | 84.00 | MILE | $0.75 | | $63.00 |
| | | | | Subtotal: | **$835.50** |

**********
* Invoice Total - Please Remit => **$835.50**
**********

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

v283

**Micro-Analytics, Inc.**
3310-C Gilmore Industrial Boulevard
Louisville, KY 40213
5029648737

# INVOICE

**BILL TO**
Spencer County Board of Education
207 West Main Street
Taylorsville, Kentucky 40071

**INVOICE #** 20-1149
**DATE** 11/18/2019
**DUE DATE** 11/18/2019
**TERMS** Due on receipt

**PO NUMBER:**
19362001

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| | Asbestos Abatement at Spencer County High School - Culinary Room. | | | |
| **Lump Sum** | | 1 | 2,499.00 | 2,499.00 |

BALANCE DUE **$2,499.00**

Thank you for using Micro-Analytics, Inc.