Project 17-236
SCHS Academic and Athletic Complex

Isaac Tatum Construction	$63,695.00
Roofing Supply Group	$ 3,972.00
DMI	$ 1,464.95
Mills Supply Co	$ 9,409.53
Plumbers Supply	$ 3,302.38
Sherman Carter Barnhart	$ 3,055.49
City of Taylorsville	**$ (1,259.00)**
ECS Southeast	$ 110.00

Project 19-362
SCHS Culinary Lab

Sherman Carter Barnhart	$ 1,788.93

PLEASE REMIT TO:

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

Invoice Date	Invoice Number
03/06/2020	791379
	Always Refer To Above Number

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

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

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT No.	BILLED THRU DATE	TERMS
717300	61:1232-A	02/29/2020	DUE UPON RECEIPT

Please Pay This Amount: **$110.00**

Description	Quantity	Units	Unit Price	Extension	Total
Remarks: Final Special Inspections Letter					
Department 3					
Project Geologist/Hydrogeologist/Scientist	1.00	HOUR	$110.00		$110.00
				Subtotal:	**$110.00**

****
* Invoice Total - Please Remit => **$110.00**
****

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

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: #16

OWNER
ARCHITECT
CONTRACTOR
OTHER

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

Date: 3/19/2020

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

LINE #	DESCRIPTION	AMOUNT
1.	ORIGINAL CONTRACT SUM	$5,146,853.00
2.	NET CHANGE BY CHANGE ORDER9 (A 31 Below)	$33,862.41
3.	CONTRACT SUM, LINE 1 + LINE2	$5,180,715.41
4.	TOTAL COMPLETED AND STORED TO DATE (Column G Page G703)	$5,040,468.44
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)	$4,705,475.32
7.	LESS PREVIOUS CERTIFICATES of PAYMENT (Line 6 From previous certificate)	$ 4,641,780.32
8.	CURRENT PAYMENT DUE (LINE 6 -7)	$63,695.00
9.	BALANCE to FINISH (Line 3 - line 6)	$475,240.09

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 19 day of March 2020.
Notary Public: Kathy L [illegible]
My Commission expires: 1-12-21

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	

ARCHITECT'S CERTIFICATE FOR PAYMENT

	MONTHLY PAYMENT DUE	TOTAL PROJECT	BILLED TO DATE	% COMPLETE
Isaac Tatum Construction	$63,695.00	$5,180,715.41	$5,040,468.44	97%
DPO	$8,694.33	$1,519,147.00	$ 1,488,785.78	98%
Project Totals:	$72,389.33	$6,699,862.41	$6,529,254.22	97%

AMOUNT CERTIFIED $ 63,695.00

(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: 3 19 2020

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	$ 119,000.00	$ 1,500.00		$ 120,500.00	97%	$ 3,200.00	$ 6,025.00
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	$ 2,120.00	$ 80.00		$ 2,200.00	100%	$ -	$ 110.00
CONSTRUCTION FENCE	$ 11,200.00	$ 11,200.00			$ 11,200.00	100%	$ -	$ 560.00
DUMPSTER	$ 22,600.00	$ 21,600.00	$ 1,000.00		$ 22,600.00	100%	$ -	$ 1,130.00
TELEPHONE	$ 1,100.00	$ 1,060.00	$ 40.00		$ 1,100.00	100%	$ -	$ 55.00
CONSTRUCTION SIGN	$ 800.00	$ 800.00			$ 800.00	100%	$ -	$ 40.00
CLEAN UP	$ 9,000.00	$ 8,650.00	$ 350.00		$ 9,000.00	100%	$ -	$ 450.00
FINAL CLEAN UP	$ 16,900.00	$ 16,900.00			$ 16,900.00	100%	$ -	$ 845.00
PORTA JOHN	$ 2,800.00	$ 2,675.00	$ 125.00		$ 2,800.00	100%	$ -	$ 140.00
SURVEYOR	$ 11,300.00	$ 9,600.00	$ 1,700.00		$ 11,300.00	100%	$ -	$ 565.00
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	$ 67,000.00	$ 4,400.00		$ 71,400.00	100%	$ -	$ 3,570.00
SPORTSFIELD CONSTRUCTION								
BONDS & INSURANCE	$ 9,000.00	$ 9,000.00			$ 9,000.00	100%	$ -	$ 450.00
CONTRACT ADMIN	$ 5,300.00	$ 5,300.00			$ 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	$ 44,800.00			$ 44,800.00	100%	$ -	$ 2,240.00
LAWNS & GRASSES	$ 46,800.00	$ 46,800.00			$ 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	$ 175,000.00			$ 175,000.00	100%	$ -	$ 8,750.00
CUTFILL DIRT	$ 163,000.00	$ 163,000.00			$ 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	$ 33,700.00			$ 33,700.00	100%	$ -	$ 1,685.00
DEMOLITION	$ 72,600.00	$ 72,600.00			$ 72,600.00	100%	$ -	$ 3,630.00
SILT FENCE	$ 10,000.00	$ 10,000.00			$ 10,000.00	100%	$ -	$ 500.00
SYNTHETIC LATEX SPORTS SURFACE	$ 80,600.00				$ -	0%	$ 80,600.00	$ -
TENNIS COURT SURFACING	$ 14,700.00				$ -	0%	$ 14,700.00	$ -
TENNIS POLES & NETS	$ 7,300.00		$ 7,300.00		$ 7,300.00	100%	$ -	$ 365.00
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	$ 11,000.00	$ 6,200.00		$ 17,200.00	100%	$ -	$ 860.00
TENNIS COURT LABOR	$ 21,800.00	$ 10,000.00	$ 11,800.00		$ 21,800.00	100%	$ -	$ 1,090.00
BUILDING AREA FENCE LABOR	$ 29,600.00	$ 21,000.00	$ 8,600.00		$ 29,600.00	100%	$ -	$ 1,480.00
ASPHALT								
MOBILIZATION & GENERAL CONDITIONS	$ 7,900.00	$ 7,900.00			$ 7,900.00	100%	$ -	$ 395.00
STRIPING & WHEEL STOPS	$ 12,500.00	$ 12,500.00			$ 12,500.00	100%	$ -	$ 625.00
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	$ 48,100.00			$ 48,100.00	100%	$ -	$ 2,405.00
3" DGA BASE-ASPHALT PAVING	$ 24,300.00	$ 24,300.00			$ 24,300.00	100%	$ -	$ 1,215.00
3" ASPHALT SURFACE - ASPHALT PAVING	$ 139,800.00	$ 139,800.00			$ 139,800.00	100%	$ -	$ 6,990.00
1.5" ASPHALT SURFACE - ASPHALT PAVIN(	$ 83,600.00	$ 83,600.00			$ 83,600.00	100%	$ -	$ 4,180.00
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	$ 27,700.00			$ 27,700.00	100%	$ -	$ 1,385.00
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	$ 4,600.00			$ 4,600.00	100%	$ -	$ 230.00
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	$ 17,600.00			$ [illegible]			

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
6" DGA - LONG JUMP	$ 1,000.00	$ 1,000.00			$ 1,000.00	100%	$ -	$ 50.00
2.5" ASPHALT BASE - LONG JUMP	$ 2,200.00	$ 2,200.00			$ 2,200.00	100%	$ -	$ 110.00
1.25 ASPHALT SURFACE - LONG JUMP	$ 1,100.00	$ 1,100.00			$ 1,100.00	100%	$ -	$ 55.00
7" #3 STONE BASE - STONE UNDER CONCI	$ 11,900.00	$ 11,900.00			$ 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	$ 12,800.00			$ 12,800.00	100%	$ -	$ 640.00
SIGNS	$ 3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 175.00
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	$ 130,000.00			$ 130,000.00	100%	$ -	$ 6,500.00
SITE CONCRETE LABOR	$ 210,000.00	$ 210,000.00			$ 210,000.00	100%	$ -	$ 10,500.00
CONCRETE EQUIPMENT	$ 27,900.00	$ 27,900.00			$ 27,900.00	100%	$ -	$ 1,395.00
								$ -
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

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
ROUGH CARPENTRY	$ 33,800.00	$ 33,800.00						$ -
EXTRA WOOD	$ 11,300.00	$ 11,300.00			$ 33,800.00	100%	$ -	$ 1,690.00
					$ 11,300.00	100%	$ -	$ 565.00
BITUMINOUS DAMPROOFING	$ 5,600.00	$ 5,600.00						
WATER REPELLANTS	$ 3,900.00	$ 3,900.00			$ 5,600.00	100%	$ -	$ 280.00
FIRE & SMOKE SEALANT	$ 3,500.00	$ 3,500.00			$ 3,900.00	100%	$ -	$ 195.00
JOINT SEALANTS	$ 22,500.00	$ 15,000.00	$ 4,500.00		$ 3,500.00	100%	$ -	$ 175.00
ROOFING					$ 19,500.00	87%	$ 3,000.00	$ 975.00
SUBMITTALS & MOBILIZATION	$ 7,000.00	$ 7,000.00						
METAL WALL PANEL LABOR	$ 34,900.00	$ 34,900.00			$ 7,000.00	100%	$ -	$ 350.00
ROOFING INSULATION LABOR	$ 33,700.00	$ 33,700.00			$ 34,900.00	100%	$ -	$ 1,745.00
ROOF MEMBRANE LABOR	$ 33,700.00	$ 33,700.00			$ 33,700.00	100%	$ -	$ 1,685.00
SHEET METAL FLASHINGS & TRIM MATERI	$ 4,300.00	$ 4,300.00			$ 33,700.00	100%	$ -	$ 1,685.00
SHEET METAL FLASHINGS & TRIM LABOR	$ 5,600.00	$ 5,600.00			$ 4,300.00	100%	$ -	$ 215.00
METAL ROOFING LABOR	$ 90,500.00	$ 90,500.00			$ 5,600.00	100%	$ -	$ 280.00
CLOSE OUTS & WARRANTIES	$ 7,000.00				$ 90,500.00	100%	$ -	$ 4,525.00
					$ -	0%	$ 7,000.00	$ -
HM DOORS & FRAMES	$ 2,600.00	$ 2,600.00						
INSTALL OF DOORS & HARDWARE	$ 12,400.00	$ 12,400.00			$ 2,600.00	100%	$ -	$ 130.00
INSTALL OF FRAMES	$ 1,100.00	$ 1,100.00			$ 12,400.00	100%	$ -	$ 620.00
COUNTER DOORS					$ 1,100.00	100%	$ -	$ 55.00
	$ 36,000.00	$ 36,000.00			$ 36,000.00	100%	$ -	$ 1,800.00
ALUMINUM FRAMED STOREFRONTS								
MATERIAL	$ 14,200.00	$ 14,200.00						
LABOR	$ 14,600.00	$ 14,600.00			$ 14,200.00	100%	$ -	$ 710.00
ENGINEERING	$ 600.00	$ 600.00			$ 14,600.00	100%	$ -	$ 730.00
GLAZING MATERIAL	$ 5,000.00	$ 5,000.00			$ 600.00	100%	$ -	$ 30.00
GLAZING LABOR	$ 4,200.00	$ 4,200.00			$ 5,000.00	100%	$ -	$ 250.00
					$ 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	$ 11,200.00						
					$ 11,200.00	100%	$ -	$ 560.00

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DRYWALL & ACT								
ACCOUTICAL PANEL CEILINGS	$ 44,000.00	$ 44,000.00			$ 44,000.00	100%	$ -	$ 2,200.00
LINEAR METAL CEILINGS	$ 54,700.00	$ 54,700.00			$ 54,700.00	100%	$ -	$ 2,735.00
METAL TRUSSES	$ 113,400.00	$ 113,400.00			$ 113,400.00	100%	$ -	$ 5,670.00
TILE								
TILE MATERIAL	$ 8,500.00	$ 8,500.00			$ 8,500.00	100%	$ -	$ 425.00
TILE LABOR	$ 3,300.00	$ 3,300.00			$ 3,300.00	100%	$ -	$ 165.00
RESILIENT FLOOR TILE								
RUBBER TILE MATERIAL	$ 32,500.00	$ 32,500.00			$ 32,500.00	100%	$ -	$ 1,625.00
VCT MATERIAL	$ 1,700.00	$ 1,700.00			$ 1,700.00	100%	$ -	$ 85.00
COVE BASE MATERIAL	$ 1,900.00	$ 1,900.00			$ 1,900.00	100%	$ -	$ 95.00
RUBBER TILE LABOR	$ 4,200.00	$ 4,200.00			$ 4,200.00	100%	$ -	$ 210.00
VCT LABOR	$ 1,000.00	$ 1,000.00			$ 1,000.00	100%	$ -	$ 50.00
COVE BASE LABOR	$ 1,200.00	$ 1,200.00			$ 1,200.00	100%	$ -	$ 60.00
PAINTING								
CEILINGS	$ 3,700.00	$ 3,700.00			$ 3,700.00	100%	$ -	$ 185.00
WALLS	$ 31,100.00	$ 31,100.00			$ 31,100.00	100%	$ -	$ 1,555.00
FLOORS	$ 10,200.00	$ 10,200.00			$ 10,200.00	100%	$ -	$ 510.00
MISC METALS	$ 20,500.00	$ 20,500.00			$ 20,500.00	100%	$ -	$ 1,025.00
SIGNAGE	$ 1,600.00	$ 1,600.00			$ 1,600.00	100%	$ -	$ 80.00
FLAG POLE	$ 4,400.00	$ 4,400.00			$ 4,400.00	100%	$ -	$ 220.00
INSTALL OF ACCESSORIES	$ 16,900.00	$ 16,900.00			$ 16,900.00	100%	$ -	$ 845.00
ALUMINUM PROTECTIVE CANOPIES	$ 2,300.00	$ 2,300.00			$ 2,300.00	100%	$ -	$ 115.00
GRANDSTAND SEATS & BLEACHERS	$ 18,600.00	$ 18,600.00			$ 18,600.00	100%	$ -	$ 930.00
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	$ 5,200.00			$ 5,200.00	100%	$	

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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	$ 21,400.00			$ 21,400.00	100%	$ -	$ 1,070.00
EXCAVATION & BACKFILL	$ 48,200.00	$ 48,200.00			$ 48,200.00	100%	$ -	$ 2,410.00
INSULATION	$ 14,700.00	$ 14,700.00			$ 14,700.00	100%	$ -	$ 735.00
HVAC								
DUCTWORK	$ 74,600.00	$ 74,600.00			$ 74,600.00	100%	$ -	$ 3,730.00
AIRSIDE PACKAGE	$ 4,500.00	$ 4,500.00			$ 4,500.00	100%	$ -	$ 225.00
PIPING	$ 25,400.00	$ 25,400.00			$ 25,400.00	100%	$ -	$ 1,270.00
HVAC EQUIPMENT	$ 4,500.00	$ 4,500.00			$ 4,500.00	100%	$ -	$ 225.00
INSULATION	$ 24,900.00	$ 24,900.00			$ 24,900.00	100%	$ -	$ 1,245.00
CONTROLS	$ 109,700.00	$ 109,700.00			$ 109,700.00	100%	$ -	$ 5,485.00
COMMISSIONING	$ 4,500.00	$ 4,500.00			$ 4,500.00	100%	$ -	$ 225.00
STARTUP	$ 12,500.00	$ 12,500.00			$ 12,500.00	100%	$ -	$ 625.00
BALANCE	$ 8,100.00	$ 2,000.00	$ 6,100.00		$ 8,100.00	100%	$ -	$ 405.00
SANITARY SEWER	$ 55,000.00	$ 55,000.00			$ 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	$ 3,400.00			$ 3,400.00	100%	$0.00	$ 170.00
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	$ 47,200.00			$ 47,200.00	100%	$0.00	$ 2,360.00
BRANCH CONDUIT ABOVE SLAB MATERIAI	$ 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	$ 16,500.00			$ 16,500.00	100%	$0.00	$ 825.00
BRANCH WIRE ABOVE SLAB MATERIAL	$ 12,600.00	$ 12,600.00			$ 12,600.00	100%	$0.00	$ 630.00

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	$ 14,600.00			$ 14,600.00	100%	$0.00	$ 730.00
FEEDER CONDUIT BELOW SLAB MATERIAI	$ 13,400.00	$ 13,400.00			$ 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	$ 19,400.00			$ 19,400.00	100%	$0.00	$ 970.00
LIGHT FIXTURES MATERIAL	$ 2,000.00	$ 2,000.00			$ 2,000.00	100%	$0.00	$ 100.00
EQUIPMENT CONNECTIONS LABOR	$ 2,800.00	$ 2,800.00			$ 2,800.00	100%	$0.00	$ 140.00
EQUIPMENT CONNECTIONS MATERIAL	$ 1,500.00	$ 1,500.00			$ 1,500.00	100%	$0.00	$ 75.00
FIRE ALARM LABOR	$ 7,400.00	$ 7,400.00			$ 7,400.00	100%	$0.00	$ 370.00
FIRE ALARM MATERIAL	$ 2,600.00	$ 2,600.00			$ 2,600.00	100%	$0.00	$ 130.00
WIRING DEVICES LABOR	$ 3,000.00	$ 3,000.00			$ 3,000.00	100%	$0.00	$ 150.00
WIRING DEVICES MATERIAL	$ 1,700.00	$ 1,700.00			$ 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
CHANGE ORDER								
ADD DPO SCHILLER BACK TO CONTRAC	$ 10,000.00		$ 10,000.00		$ 10,000.00	100%	$0.00	$ 500.00
TOTALS	$ 5,207,868.44	$ 4,976,773.44	$ 63,695.00	$ -	$ 5,040,468.44	97%	$167,400.00	$ 252,023.42

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				71,292.98	$0.02
17236007	CED Construction Group	$32,100.00				32,100.00	$0.00
17236008	Roofing Supply Group	$42,000.00			3,927.00	38,072.40	$0.60
17236009	Division X	$7,305.00				7,305.00	$0.00
17236010	DMI	$73,000.00			1,464.95	69,946.38	$1,588.67
17236011	Eckert	$80,900.00				80,900.00	$0.00
17236012	Elite Storage Products	$42,075.00				42,075.00	$0.00
17236013	IMI	$120,000.00				120,000.00	$0.00
17236014	Iron Bridge Sod Farms	$21,000.00				21,000.00	$0.00
17236015	Midwest Construction Produ	$8,400.00				8,400.00	$0.00
17236016	Mills Supply	$23,528.00				23,528.00	$0.00
17236017	Morton Buildings	$37,268.00				37,268.00	$0.00
17236018	Musco	$174,900.00				174,900.00	$0.00
17236019	New Millennium Building Sy:	$65,849.00				65,849.00	$0.00
17236020	Rogers Group	$97,850.00				97,850.00	$0.00
17236021	Schiller Hardware	$10,000.00	10,000.00				$0.00
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				32,127.50	$84.50
17236025	Site Supply Inc.	$8,000.00				8,000.00	$0.00
17236026	Bland Technologies	$60,755.00				60,755.00	$0.00
17236027	Toadvine Enterprises	$148,220.00				148,220.00	$0.00
17236028	Sportsfield Specialties	$9,000.00				9,000.00	$0.00
17236029	Stephens Pipe & Steel	$50,000.00				49,999.78	$0.22
17236030	Plumbers Supply	$61,622.00			3,302.38	48,342.10	$9,977.52
	TOTAL PURCHASE ORDE	$1,519,147.00	10000	0	8,694.33	1,488,785.78	$11,666.89

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 19 DAY OF March, 2019.

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

Roofing Supply Group

BEACON

INVOICE

LOUISVILLE BRANCH
BEACON BUILDING PRODUCTS
4400 POPLAR LEVEL ROAD
LOUISVILLE, KY 40213
Telephone: 502-635-6059

INVOICE NO.	ER42886
INVOICE DATE	02/04/20
DUE DATE	04/30/20
CUSTOMER NO.	520444

REMIT TO:
BEACON BUILDING PRODUCTS
PO BOX 100639
ATLANTA, GA 30384-0639

WAREHOUSE:
LOUISVILLE BRANCH
BEACON BUILDING PRODUCTS
4400 POPLAR LEVEL ROAD
LOUISVILLE, KY 40213
Telephone: 502-635-6059

SOLD TO:

20-SPENCER COUNTY HIGH SCH'257
C/O KELLY BROTHERS
207 W. MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO:

20-SPENCER COUNTY HIGH SCH'257
C/O KELLY BROTHERS
207 W. MAIN STREET
TAYLORSVILLE, KY 40071

SLS	SHIP VIA	TERMS
X57	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
SPENCER CTY	6.000		

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
MRFMS03	METAL ROOFING SYS METAL SYSTEM SNAP TITE COPING SYSTEM	EA	1	3972.0000	3,972.00

*********PLEASE CONFIRM PAYMENT ADDRESS***********
BEACON ROOFING SUPPLY
PO BOX 100639
ATLANTA, GA 30384-0639

RECEIVED BY

SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
3972.00	.00	.00	.00	3972.00

DIMENSIONAL METALS, INC.

INVOICE NO. IN-20000795

58 KLEMA DRIVE NORTH
REYNOLDSBURG, OH 43068
Phone: 800-828-1510
Fax: 740-927-3319

PROJECT: EXTRA PANELS

BILL TO	SHIP TO
SPENCER COUNTY BOARD OF EDUCATION C/O KELLEY BROTHERS ROOFING 4905 FACTORY DRIVE FAIRFIELD, OH 45014 PH: FAX:	KELLEY BROTHERS ROOFING 4905 FACTORY DRIVE FAIRFIELD, OH 45014 PH: (513) 829-7717 FAX: (513) 829-7737

Inv Date	Ship Via	F.O.B.	Terms	Due Date
02/11/20	CPU	ORIGIN	1/2% 10, NET 30	03/12/20

Purchase Order Number	Order Date	Order Entered By	Our Order Number
3068-023	01/14/20	Brady Wilson	18194-09

Description	Qty	Length	Total Units of Material	Unit Price	Ext. Price
SL2018 PANEL (17 5/8" ACTUAL) - 24 GA. GALVALUME - COBALT BLUE	12	24' 0"	421.5000	1.8400 / SQFT	$775.56

Important Notice:

Please pay from this invoice. No statement will be sent. Late charges of 1.5% will be charged for all past due invoices.

Credit card payments made within 10 days of invoice date will not incur additional fees, however no discount will be allowed. Credit card payments after 10 days will incur a 2% processing fee. DMI accepts Visa, MasterCard and Discover.

Discount of 0.500% if Paid by 02/21/20, Net Due on 03/12/20
Discount Amount is $3.88 if Paid by 02/21/20

Total Weight (lbs)
544.3

Non Taxable Sub-Total	775.56
Taxable Sub-Total	0.00
Tax Amount	0.00
Total Ordered	$775.56
Payments/Credits	$0.00
Net Balance Due By 03/12/20	$775.56

Print Date: 02/11/20 09:40 AM

DMI DIMENSIONAL METALS, INC.

INVOICE NO. IN-20000794

58 KLEMA DRIVE NORTH
REYNOLDSBURG, OH 43068
Phone: 800-828-1510
Fax: 740-927-3319

PROJECT: SPENCER COUNTY PANELS

BILL TO	SHIP TO
SPENCER COUNTY BOARD OF EDUCATION C/O KELLEY BROTHERS ROOFING 4905 FACTORY DRIVE FAIRFIELD, OH 45014 PH: FAX:	SPENCER COUNTY HIGH SCHOOL 520 TAYLORSVILLE RD. TAYLORSVILLE, KY 40071 PH: FAX:

Inv Date	Ship Via	F.O.B.	Terms	Due Date
02/11/20	CPU	ORIGIN	1/2% 10, NET 30	03/12/20

Purchase Order Number	Order Date	Order Entered By	Our Order Number
3068-024	01/23/20	Brady Wilson	18194-10

Description	Qty		Length	Total Units of Material	Unit Price	Ext. Price
SL2018 PANEL (17 5/8" ACTUAL) - 24 GA. GALVALUME - COBALT BLUE	1		20' 0"	29.2708	1.8400 / SQFT	$53.86
SL2018 PANEL (17 5/8" ACTUAL) - 24 GA. GALVALUME - COBALT BLUE	4		19' 0"	111.2292	1.8400 / SQFT	$204.66
SL2018 PANEL (17 5/8" ACTUAL) - 24 GA. GALVALUME - COBALT BLUE	2		18' 0"	52.6875	1.8400 / SQFT	$96.95
SL2018 PANEL (17 5/8" ACTUAL) - 24 GA. GALVALUME - COBALT BLUE	2		17' 0"	49.7604	1.8400 / SQFT	$91.56
SL2018 PANEL (17 5/8" ACTUAL) - 24 GA. GALVALUME - COBALT BLUE	2		16' 0"	46.8333	1.8400 / SQFT	$86.17
SL2018 PANEL (17 5/8" ACTUAL) - 24 GA. GALVALUME - COBALT BLUE	2		15' 0"	43.9063	1.8400 / SQFT	$80.79
SL2018 PANEL (17 5/8" ACTUAL) - 24 GA. GALVALUME - COBALT BLUE	2		14' 0"	40.9792	1.8400 / SQFT	$75.40

Important Notice:
Please pay from this invoice. No statement will be sent. Late charges of 1.5% will be charged for all past due invoices.
Credit card payments made within 10 days of invoice date will not incur additional fees, however no discount will be allowed. Credit card payments after 10 days will incur a 2% processing fee. DMI accepts Visa, MasterCard and Discover.

Discount of 0.500% if Paid by 02/21/20, Net Due on 03/12/20
Discount Amount is $3.45 if Paid by 02/21/20

Total Weight (lbs)
483.8

Non Taxable Sub-Total	689.39
Taxable Sub-Total	0.00
Tax Amount	0.00
Total Ordered	$689.39
Payments/Credits	$0.00
Net Balance Due By 03/12/20	$689.39

Print Date: 02/11/20 09:40 AM

Invoice

Mills Supply Co
PO Box 19015
Louisville, KY 40259
(502) 561-0700

Invoice Number: 0030896-IN
Invoice Date: 12/9/2019

Order Number: 0030896
Order Date 12/9/2019
Salesperson: AM
Customer Number: ISAAC

Sold To:
SPENCER COUNTY BOARD OF EDUCAT
C/O ISAAC TATUM CONSTRUCTION
P O BOX 665
LEBANON, KY 40033
Confirm To:

Ship To:
SPENCER COUNTY HIGH SCHOOL
C/O ISAAC TATUM CONSTRUCTION
520 TAYLORSVILLE RD
TAYLORSVILLE, KY 40071

Customer P.O.	Ship VIA	F.O.B.	Terms
17-236			NET 30

Item Code		Unit	Ordered	Price	Amount
2000600	6x6-6/6 WIRE MESH MT 330 sheets	S/F	39,600	0.2350	9,306.00
2000190	6X6 10/10 WIRE MESH MT	S/F	841	0.1231	103.53

Net Invoice:	9,409.53
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,409.53

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE: 9451430
Invoice Date: 03/17/20
ORDER NUMBER: 11790395

Please Remit Payment To:

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

Questions about this Invoice?
Call 502-540-0346

Branch: 01 Louisville Main

Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville KY 40299

SHIP TO

Kentuckiana Comfort Center
11426 Electron Dr
Attn: Spencer Co HS
Louisville KY 40299
USA

Customer ID: 126732

Ordered By: Mr. Scott Ditsler

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
PO014910 / Spencer co Vacuum Breaker	PROX NET 60	05/25/20	05/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-03-13 08:10:12	31590060	Ted Brown	BILLY.HOYLAND

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	1	1	0	EA 1.0	WO34HA-CH WDFD 34HA CH VAC BREAKER	EA 1	24.5700	24.57

Carrier: OT: Our Truck Tracking #:

Customer Note: Spencer Co Board of Ed PO number 17236030

Approved For Payment
3-19-2020
Gus Wright

Total Lines: 1

SUB-TOTAL	24.57
TAX	0.00
AMOUNT DUE	24.57

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

INVOICE: 9436332
Invoice Date: 02/28/20
ORDER NUMBER: 11748641

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville KY 40299

SHIP TO

Kentuckiana Comfort
11426 Electron DR
ATTN: Gus Wright
Louisville KY 40299
USA

Customer ID: 126732

Ordered By: Mr. Scott Ditsler

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
PO014547 / Spencer County Odds and Ends	PROX NET 60	04/25/20	04/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-02-26 08:17:48	31573685	Ted Brown	BILLY.HOYLAND

Carrier: OT: Our Truck Tracking #:

Customer Note: Spencer Co Board of Ed PO number 17236030

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	2	2	0	EA 1.0	.140-675 BRADLEY 140-675 SHROUD BRACKET	EA 1	63.2353	126.47
3	1	1	0	EA 1.0	0792087 WATTS 3/4in 8C BFP LEAD FREE ***LEAD FREE***	EA 1	48.0700	48.07

Approved for payment
Gus Wright
3-2-2020

Total Lines: 2

SUB-TOTAL	174.54
FREIGHT CHARGE	28.88
TAX	0.00
AMOUNT DUE	203.42

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

INVOICE	
9328643	
Invoice Date	Page
11/8/2019	1 of 3
ORDER NUMBER	
11645864	

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-640-0346

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

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

Customer ID: 126732

Ordered By: Mr. Scott Ditsler

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
17236030	PROX NET 60	1/25/2020	1/25/2020	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
11/8/2019	31461446	Ted Brown	ERIC.STACKHOUSE

Customer Note: Spencer Co Board of Ed PO number 17236030

Carrier: OTE: Our Truck: Early AM (B/F 9:30am) *Tracking #:*

Line #	*Ordered*	*Shipped*	*Remaining*	*UOM Unit Size*	*Disc.*	*Item ID / Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
1	6	6	0	EA 1.0		(001) BX91403.5.0.160 BX91403.5 0/160 IND THERMOMETE	EA	31.85	191.08
2	6	6	0	EA 1.0		(002) 3-4F2 TRERICE 3-1/2in BRASS WELL F/SX BX	EA	5.16	30.96
3	2	2	0	EA 1.0		(003) S1810.34 S1810 3/4 BALANCING VALVE SOLDER END	EA	44.40	88.81
4	2	2	0	EA 1.0		(004) S480YLF.34 NIBCO 3/4 CXC SPRING CK VALVE BRZ *** LEAD FREE *** FIG. #: S-480-Y-LF SIZE: 3/4	EA	36.90	73.80
7	1	1	0	EA 1.0		(007) 0009466 WATTS 25AUB 2in PRES RED VALVE LEAD FREE ***LEAD FREE***	EA	588.00	588.00
32	3	3	0	EA 1.0		(032) S113LF.2 NIBCO 2 CXC 125# NRS GATE BRZ *** LEAD FREE *** FIG. #: S-113-LF SIZE: 2	EA	161.87	485.62
9	4	4	0	EA 1.0		(009) W01179 1-1/2 C-MIP ADAPTER	EA	5.92	23.68

Ordered As: CMIPA112

*** *REPRINT* ***

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

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11645864	

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
10	4	4	0	EA 1.0		(010) 301-107NL LGND 1-1/2 FXS T571 NL DIELECTRIC UNION ***LEAD FREE*** *Ordered As:* EPFX112LF	EA	10.51	42.04
11	2	2	0	EA 1.0		(011) MVUP968.2 MILW UP968 2 SWT SWING CHECK LOW LEAD LOW LEAD SWING CHECK VALVE 200 WOG BRASS BODY SOLDER BRASS DISC	EA	124.53	249.06
12	2	2	0	EA 1.0		(012) 110141-027 ARMSTRONG 3/4in S25 LEAD FREE BRZ FLG	EA	20.66	41.32
13	1	1	0	EA 1.0		(013) 810120-202 ARMSTRONG 810120-202 HDWE KIT	EA	15.38	15.38
14	6	6	0	EA 1.0		(014) W01187 2 C-MIP ADAPTER *Ordered As:* CMIPA2	EA	10.02	60.10
15	10	10	0	EA 1.0		(015) WB01246 3/4 C-FIP ADAPTER *Ordered As:* CFIPA34	EA	1.79	17.87
16	8	8	0	EA 1.0		(016) NIQT74X34 NIBCO 3/4in MIP BOILER DRAIN VALVE	EA	7.92	63.32
17	4	4	0	EA 1.0		(017) MVUPBA485B.112 MILW UPBA485B 1-1/2 SWT FP BALL LOW LEAD LOW LEAD BALL VALVE 2PC BRASS BODY 600# WOG 150# SWP FULL PORT SOLDER ENDS	EA	35.85	143.41
18	2	2	0	EA 1.0		(018) W04087 1-1/2 X 3/4 COPPER TEE *Ordered As:* CT112.34	EA	7.65	15.31
19	2	2	0	EA 1.0		(019) W04086 1-1/2 X 1 COPPER TEE *Ordered As:* CT112.1	EA	7.65	15.31
20	2	2	0	EA 1.0		(020) WB01263 1 C-FIP ADAPTER *Ordered As:* CFIPA1	EA	4.08	8.16
21	80	80	0	FT 1.0		(021) CL34 3/4in L COPPER TUBE 20ft	FT	1.75	139.89
22	4	4	0	EA 1.0		(022) W10146 3/4 COPPER STAKE CPLG *Ordered As:* CSC34	EA	0.61	2.42

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Louisville, KY 40206

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Branch 01 Louisville Main

Please Remit Payment To:

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P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-640-0346

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
23	2	2	0	EA 1.0		(023) W40106 2 X 3/4 COPPER TEE	EA	12.11	24.23
			Ordered As: CT2.34						
24	10	10	0	EA 1.0		(024) W02085 1-1/2 COPPER 90 ELL	EA	4.98	49.83
			Ordered As: C90L112						
25	4	4	0	EA 1.0		(025) W08004 3/4 C-C COPPER UNION	EA	5.32	21.29
			Ordered As: CU34						
26	1	1	0	EA 1.0		(026) N29-004 2 x 3 RED BRASS NIPPLE	EA	8.14	8.14
			Ordered As: BN2.3						
27	2	2	0	EA 1.0		(027) TR800B.100.212 TRERICE 800B 0-100lb 2-1/2 DIAL	EA	6.80	13.59
28	2	2	0	EA 1.0		(028) B74-085LF 3/4 BRASS TEE LEAD FREE	EA	4.08	8.15
			Ordered As: LFBRT34						
29	2	2	0	EA 1.0		(029) B74-207LF 3/4 x 1/4 BRASS HEX BUSHING LEAD FREE	EA	2.14	4.28
			Ordered As: LFBRHB34.14						
30	20	20	0	FT 1.0		(030) CL2 2in L COPPER TUBE 20ft	FT	7.06	141.26
31	40	40	0	FT 1.0		(031) CL112 1-1/2in L COPPER TUBE 20ft	FT	4.41	176.46

***Total Lines:* 29**

Approved for Payment
Gus Wright
3-2-2020

SUB-TOTAL:	2,742.77
TAX:	0.00
FUEL SURCHARGE:	5.48
AMOUNT DUE:	2,748.25

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

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

** * * REPRINT * * **

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

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Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634823
Cincinnati, OH 45263-4823

Questions about this Invoice?
Call 502-640-0346

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

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

Customer ID: 126732

Ordered By: Mr. Scott Ditsler

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
17236030	PROX NET 60	1/25/2020	1/25/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/5/2019	31460636	Ted Brown	ERIC.STACKHOUSE

Customer Note: Spencer Co Board of Ed PO number 17236030

Carrier: OTE: Our Truck: Early AM (B/F 9:30am) *Tracking #:*

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
1	24	24	0	EA 1.0		(001) WB03034 3/4 COPPER 45 ELL *Ordered As:* C45L34	EA	1.50	35.89
2	30	30	0	EA 1.0		(002) WB03026 1/2 COPPER 45 ELL *Ordered As:* C45L12	EA	0.86	25.81
3	18	18	0	EA 1.0		(003) W03021 3/8 COPPER 45 ELL *Ordered As:* C45L38	EA	2.13	38.32
4	6	6	0	EA 1.0		(004) WB03044 1 COPPER 45 ELL *Ordered As:* C45L1	EA	3.75	22.51
5	12	12	0	EA 1.0		(005) W03030 5/8 COPPER 45 ELL *Ordered As:* C45L58	EA	3.73	44.74
6	5	5	0	EA 1.0		(006) W01023 1/2 X 3/8 COPPER RED CPLG *Ordered As:* CRC12.38	EA	0.74	3.72
7	2	2	0	EA 1.0		(007) W01030 5/8 X 3/8 COPPER RED CPLG *Ordered As:* CRC58.38	EA	2.22	4.45

* * * *REPRINT* * * *

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P.O. Box 6149
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Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-640-0346

Quantities						Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Line #	*Ordered*	*Shipped*	*Remaining*	*UOM / Unit Size*	*Disp.*				
8	2	2	0	PK 1.0		(008) HA61035 H A R R I S 1 5 6 2 0 F 1 STAY-SILV15.050X1/8X28 ST	PK	75.35	150.70

Total Lines: 8

SUB-TOTAL:	326.14
TAX:	0.00
AMOUNT DUE:	326.14

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Effective June 1st, 2015, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

Approved for payment
Gus Wright
3-2-2020

**** REPRINT ****

SHERMAN CARTER BARNHART ARCHITECTS

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

March 4, 2020
Project No: 02017.44
Invoice No: 25

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

Professional Services from February 1, 2020 to February 29, 2020

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	96.00	73,331.71	3,055.49
		Totals		378,880.51	3,055.49
		Previous Fee Billing		375,825.02	

Total Fee **3,055.49**

Total this Invoice **$3,055.49**

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com

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

Statement Date: 2/28/2020

STATEMENT OF ACCOUNT

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

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
		Balance brought forward		
10/11/18	Initial Deposit - SCHS (check #: 085021)		$5,000.00	($5,000.00)
10/16/18	Engineer, Sisler & Maggard - Inv #: 18015-1	$331.25		($4,668.75)
11/12/18	Engineer, Sisler & Maggard - Inv #: 18015-2	$1,390.00		($3,278.75)
01/19/19	Engineer, Sisler & Maggard - Inv #: 18015-3	$323.75		($2,955.00)
03/08/19	Engineer, Sisler & Maggard - Inv #: 18015-4	$94.00		($2,861.00)
05/07/19	Engineer, Sisler & Maggard - Inv#: 18015-5	$149.00		($2,712.00)
06/05/19	Engineer, Sisler & Maggard - Inv#: 18015-6	$761.00		($1,951.00)
07/03/19	Engineer, Sisler & Maggard - Inv#: 18016-7	$644.50		($1,306.50)
08/13/19	Engineer, Sisler & Maggard - Inv#: 18016-8	$47.50		($1,259.00)

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

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

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

March 4, 2020
Project No: 02019.50
Invoice No: 8

Project 02019.50 Spencer County High School Culinary Arts

Professional Services from February 1, 2020 to February 29, 2020

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	0.00
Construction Administration	20.00	5,111.25	85.00	4,344.56	1,788.93
		Totals		24,789.56	1,788.93
		Previous Fee Billing		23,000.63	

Total Fee **1,788.93**

Total this Invoice **$1,788.93**

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com