	SCHS Academic Complex	SCHS Culinary Lab	Bus Garage	Early Learning Center
	BG #17-236	BG #19-362	BG #17-261	BG #19-371
Churchill McGee LLC		$ 24,548.09		
C & T Design and Equip		$ 31,297.40		
Kiper Hibbard LLC		$ 65,350.00 *		
Isaac Tatum Construction	$ 14,900.00			
Plumbers Supply	$ 9,280.57			
Sherman Carter Barnhart	$ 763.87	$ 511.13	$ 2,329.80	$ 9,843.36

Please note: payment to Kiper Hibbard will be held until KDE approves the change order approved by the Board at their March 23rd meeting.

APPLICATION AND CERTIFICATE FOR PAYMENT

G702

TO OWNER:
Spencer County Board of Education
520 Taylorsville Road
Taylorsville, KY 40071

PROJECT:
SCHS Arts Lab

APPLICATION NO: 3

PERIOD TO: 2/29/2020

Distribution to:
- ☐ OWNER
- ☐ CONTRACTOR
- ☐ ARCHITECT

FROM CONTRACTOR:
Churchill McGee, LLC
13050 Eastgate Parkway
Louisville, KY 40223

ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

1. ORIGINAL CONTRACT SUM	$	252,402.60
2. Net change by Change Orders		($65,350.00)
3. CONTRACT SUM TO DATE	$	187,052.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	186,052.60
5. RETAINAGE:		
a. 10% of Completed Work $ -		
b. _______% of Stored Materials $ -		
Total Retainage (line 5a + 5b or total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE	$	186,052.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	161,504.51
8. CURRENT PAYMENT DUE	$	24,548.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE	$	1,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner	$0.00	-$65,350.00
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	$65,350.00	

OWNER:

By: ______________________ Date: __________

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 Contractor for Work for which previouse Certificates for Payment were issued and payments receivedfrom the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 3/18/20

State of: KY County of: Jefferson

Subscribed and sworn to before me this 18th day of March , 2019

Notary Public: Derrick Springfield

My Commission Expires: 5/11/22

DERRICK SPRINGFIELD NOTARY PUBLIC STATE AT LARGE, KENTUCKY My Commission Expires 5/11/2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 24,548.09

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [signature] Date: 4.23.2020

This Certificate is not negotiable.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE **FOR PAYMENT**,
containing Contractors' signed Certification, is attached.
In tabulations below amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

A	B	C		C	D	E	F	G		H	I
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDERS	CONTRACT VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	General Conditions	$ 60,127.40		$ 60,127.40	$ 55,104.58	$ 4,022.82	$ -	$ 59,127.40	98%	$ 1,000.00	$ -
3	Select demolition L	$ 5,880.00		$ 5,880.00	$ 629.03	$ 5,250.97	$ -	$ 5,880.00	100%	$ -	$ -
4	Select demo M	$ 2,650.00		$ 2,650.00	$ 743.45	$ 1,906.55	$ -	$ 2,650.00	100%	$ -	$ -
5	Masonry L	$ 3,500.00		$ 3,500.00	$ 3,500.00	$ -	$ -	$ 3,500.00	100%	$ -	$ -
6	Masonry M	$ 3,000.00		$ 3,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	100%	$ -	$ -
7	Structural Steel L	$ 4,500.00		$ 4,500.00	$ 4,500.00	$ -	$ -	$ 4,500.00	100%	$ -	$ -
8	Structural Steel M	$ 5,000.00		$ 5,000.00	$ 5,000.00	$ -	$ -	$ 5,000.00	100%	$ -	$ -
9	Wood Blocking M	$ 1,750.00		$ 1,750.00	$ -	$ 1,750.00	$ -	$ 1,750.00	100%	$ -	$ -
10	Wood Blocking L	$ 630.00		$ 630.00	$ -	$ 630.00	$ -	$ 630.00	100%	$ -	$ -
11	Thermal and Moisture protection L	$ 2,500.00		$ 2,500.00	$ 2,000.00	$ 500.00	$ -	$ 2,500.00	100%	$ -	$ -
12	Thermal and Moisture protection M	$ 2,500.00		$ 2,500.00	$ 2,500.00	$ -	$ -	$ 2,500.00	100%	$ -	$ -
13	Doors and Windows L	$ 150.00		$ 150.00	$ -	$ 150.00	$ -	$ 150.00	100%	$ -	$ -
14	Doors and Windows M	$ 350.00		$ 350.00	$ -	$ 350.00	$ -	$ 350.00	100%	$ -	$ -
15	Framing / Drywall L	$ 5,000.00		$ 5,000.00	$ 5,000.00	$ -	$ -	$ 5,000.00	100%	$ -	$ -
16	Framing / Drywall M	$ 3,000.00		$ 3,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	100%	$ -	$ -
17	ACT Ceilings L	$ 1,350.00		$ 1,350.00	$ 1,350.00	$ -	$ -	$ 1,350.00	100%	$ -	$ -
18	ACT Ceilings M	$ 1,750.00		$ 1,750.00	$ 1,150.00	$ 600.00	$ -	$ 1,750.00	100%	$ -	$ -
19	Kitchen Equipment L	$ 3,000.00		$ 3,000.00	$ -	$ 3,000.00	$ -	$ 3,000.00	100%	$ -	$ -
20	Kitchen Equipment M	$ 29,624.60		$ 29,624.60	$ -	$ 29,624.60	$ -	$ 29,624.60	100%	$ -	$ -
21	Fire Supression L	$ 1,538.00		$ 1,538.00	$ -	$ 1,538.00	$ -	$ 1,538.00	100%	$ -	$ -
22	Fire Suppression M	$ 300.00		$ 300.00	$ -	$ 300.00	$ -	$ 300.00	100%	$ -	$ -
23	Plumbing L	$ 42,950.00		$ 42,950.00	$ 39,549.80	$ 3,400.20	$ -	$ 42,950.00	100%	$ -	$ -
24	Plumbing M	$ 27,300.00		$ 27,300.00	$ -	$ 27,300.00	$ -	$ 27,300.00	100%	$ -	$ -
25	Hood System L	$ 15,750.00		$ 15,750.00	$ 14,502.60	$ 1,247.40	$ -	$ 15,750.00	100%	$ -	$ -
26	Hood System M	$ 9,800.00		$ 9,800.00	$ -	$ 9,800.00	$ -	$ 9,800.00	100%	$ -	$ -
27	MUA Unit L	$ 12,500.00		$ 12,500.00	$ 11,510.00	$ 990.00	$ -	$ 12,500.00	100%	$ -	$ -
28	MUA Unit M	$ 4,900.00		$ 4,900.00	$ -	$ 4,900.00	$ -	$ 4,900.00	100%	$ -	$ -
29	HVAC M	$ 5,000.00		$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	100%	$ -	$ -
30	HVAC labor	$ 12,500.00		$ 12,500.00	$ 11,510.00	$ 990.00	$ -	$ 12,500.00	100%	$ -	$ -
31	Electrical M	$ 7,000.00		$ 7,000.00	$ 7,000.00	$ -	$ -	$ 7,000.00	100%	$ -	$ -
32	Electrical L	$ 7,900.00		$ 7,900.00	$ 7,900.00	$ -	$ -	$ 7,900.00	100%	$ -	$ -
33	Owner DPO (equipment)	$ (31,297.40)		$ (31,297.40)	$ -	$ (31,297.40)		$ (31,297.40)	100%	$ -	$ -
34	Chang Order #1 Plumb/HVAC DPO		(65,350.00)	$ (65,350.00)		$ (65,350.00)		$ (65,350.00)	100%	$ -	$ -
34	**Project Totals**	$ 252,402.60	$ (65,350.00)	$ 187,052.60	$179,449.46	$ 6,603.14	$ -	$186,052.60	99%	$ 1,000.00	$ -

C&T Design and Equipment Co.

A SYMBOL OF QUALITY AND CUSTOMER SATISFACTION

INVOICE

DATE	INVOICE #
2/21/2020	66-2775-01

BILL TO	SHIP TO
SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071	SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071

CUSTOMER PO	TERMS	DATE SHIPPED
1	NET 30 DAYS	

QTY	DESCRIPTION	UNIT PRICE	PRICE
6	Hotplate, Countertop, Gas (American Range Model No. ARHP-12-2)	565.60	3,393.60
6	Standard one year limited warranty on parts & labor		
6	LP Gas		
6	Legs, 4", adjustable, brushed nickel (set of 4)		
6	Gas Connector Hose Kit / Assembly (T&S Brass Model No. HG-4D-48K)	122.30	733.80
1	Convection Oven, Electric (Southbend Model No. SLES/20SC)	6,630.40	6,630.40
1	Domestic Shipping, inside of North America (Contact factory for price)		
1	2 year parts & labor, 5 years warranty on doors (parts only, excluding door glass), std		
1	(2) 208v/60/3-ph, 34 amps standard		
1	6" Casters in lieu of legs		
1	Steamer, Single Compartment (Existing Item Model No. EXISTING)	0.00	0.00
1	Work Table, 108", Stainless Steel Top (John Boos Model No. ST6R5-30108SSK-X)	1,845.76	1,845.76
1	Standard flyer accessories only, NO modifications to flyer items allowed or their accessories		
1	Modify Height to 20"		

Customer Message
Food Service
Tax Exempt # B-191
County Code (n/a) @ 0%

SUB TOTAL

TAX: SPENCER - 6%

TOTAL DUE ON 3/22/2020

Please Note: A service charge of 1.5% per month will be charged on past due amounts

REMIT PAYMENT TO: C&T DESIGN AND EQUIPMENT CO., INC. - PO Box 639587 - Cincinnati, Ohio 45263-9587

FOR QUESTIONS REGARDING THIS INVOICE PLEASE EMAIL: kyates@c-tdesign.com

C&T Design and Equipment Co.

A SYMBOL OF QUALITY AND CUSTOMER SATISFACTION

INVOICE

DATE	INVOICE #
2/21/2020	66-2775-01

BILL TO	SHIP TO
SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071	SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071

CUSTOMER PO	TERMS	DATE SHIPPED
1	NET 30 DAYS	

QTY	DESCRIPTION	UNIT PRICE	PRICE
1	Exhaust Hood w/ Fire Suppression and exhaust (Custom Model No. CUSTOM)	0.00	0.00
1	Three (3) Compartment Sink (John Boos Model No. 3B18244-2D24-X)	1,377.60	1,377.60
1	Standard flyer accessories only, NO modifications to flyer items allowed or their accessories		
3	Twist Handle Lever Waste, for 3-1/2" industry standard sink opening, standard valve, basket strainer (includes an adapter for either 2" or 1-1/2" drain outlet) (Available in Effingham and Nevada)		
1	Pre-Rinse Faucet Assembly, with Add On Faucet (T&S Brass Model No. B-0133-01)	749.68	749.68
1	Kettle & Pot Sink Mixing Faucet, wall mount, 8" adjustable centers, 12" Big-Flo swing nozzle with plain end outlet, 4-arm kitchen handles with color coded indexes, 00LL street elbows with 3/4" female NPT inlets, ADA Compliant		
1	Triple Sink w/ Drain Boards and Faucet (Existing Item Model No. EXISTING)	0.00	0.00
6	Work Table, 60", Stainless Steel Top (John Boos Model No. ST6R5-3060SSK)	1,642.05	9,852.30
6	Modified as noted, PER SKETCH (for special notations) w/ 10" high,		

Customer Message	
Food Service Tax Exempt # B-191 County Code (n/a) @ 0%	SUB TOTAL TAX: SPENCER - 6% **TOTAL DUE ON 3/22/2020**

Please Note: A service charge of 1.5% per month will be charged on past due amounts

REMIT PAYMENT TO: C&T DESIGN AND EQUIPMENT CO., INC. - PO Box 639587 - Cincinnati, Ohio 45263-9587

FOR QUESTIONS REGARDING THIS INVOICE PLEASE EMAIL: kyates@c-tdesign.com

C&T Design and Equipment Co.

A SYMBOL OF QUALITY AND CUSTOMER SATISFACTION

INVOICE

DATE	INVOICE #
2/21/2020	66-2775-01

BILL TO	SHIP TO
SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071	SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071

CUSTOMER PO	TERMS	DATE SHIPPED
1	NET 30 DAYS	

QTY	DESCRIPTION	UNIT PRICE	PRICE
	2" deep rear riser w/ (2) sink bowls on right w/ splash mount faucet holes, 8" o.c. w/ plumbing cutout in undershelf		
6	2" deep 5"H rear riser, with turndown & "Z" clips, in lieu of standard 1-1/2" deep 5"H rear riser//		
30	10" Riser in lieu of standard riser, price per linear ft., ADD		
12	Weld-In Undermount Sink, 1-compartment, 16"W x 20" front-to-back x 12" deep, 3-1/2" drain opening, 16/300 stainless steel fabricated bowl, includes cutout, bowl, faucet holes & welding/polishing (Not available for FBLG & UFBLG)//		
6	On the right (modification)		
6	Tub skirt for (2) compartment sink (modification)		
6	Plumbing Cutout, 12" x 12" in lower shelf or back panel (modification)//		
12	Twist Handle Lever Waste, for 3-1/2" industry standard sink opening, standard valve, basket strainer (includes an adapter for either 2" or 1-1/2" drain outlet) (Available in Effingham and Nevada)//		
12	Lever waste support arm bracket. Not for use with PB-LWS-1 straight handle lever waste.//		
6	Pantry Faucet, double, wall mount, 8" centers, 12" swing nozzle, lever handle, compression cartridge, adjustable flange, 2.2 GPM aerator, 1/2" NPT, ADA Compliant		

Customer Message

Food Service
Tax Exempt # B-191
County Code (n/a) @ 0%

SUB TOTAL

TAX: SPENCER - 6%

TOTAL DUE ON 3/22/2020

Please Note: A service charge of 1.5% per month will be charged on past due amounts

REMIT PAYMENT TO: C&T DESIGN AND EQUIPMENT CO., INC. - PO Box 639587 - Cincinnati, Ohio 45263-9587

FOR QUESTIONS REGARDING THIS INVOICE PLEASE EMAIL: kyates@c-tdesign.com

INVOICE

C&T Design and Equipment Co.

A SYMBOL OF QUALITY AND CUSTOMER SATISFACTION

DATE	INVOICE #
2/21/2020	66-2775-01

BILL TO	SHIP TO
SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071	SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071

CUSTOMER PO	TERMS	DATE SHIPPED
1	NET 30 DAYS	

QTY	DESCRIPTION	UNIT PRICE	PRICE
1	Ice Maker with Bin, Cube-Style (Manitowoc Model No. UDF0190A)	2,079.62	2,079.62
1	3 year parts & labor (Machine), 5 year parts & labor (Evaporator), 5 year parts & 3 years labor (Compressor), standard		
1	(-161B) 115v/60/1-ph, 6.0 amps, cord with NEMA 5-15P		
1	Dishwasher, Undercounter (Jackson WWS Model No. DISHSTAR HT-E)	4,416.74	4,416.74
1	1 year parts & labor warranty, continental USA, standard		
1	208v/60/1-ph, 24.7 amps		
1	Freezer, Reach-In (Existing Item Model No. EXISTING)	0.00	0.00
1	Refrigerator, Reach-In (Existing Item Model No. EXISTING)	0.00	0.00
2	Hand Sink (John Boos Model No. PBHS-W-1410-X)	108.95	217.90
2	Standard flyer accessories only, NO modifications to flyer items allowed or their accessories		
2	Heavy Duty Faucet, splash mount, 6" gooseneck spout, 4" centers, 1/4 turn ceramic cartridges, color coded hot/cold indicators, integral check valve, 1/2" NPT, chrome finish, NSF, cCSAus, ADA Compliant (LEAD FREE FAUCET) (Available in Effingham and Nevada)		
2	Splash Mount Faucet Mounting Kit, includes (2) 1/2" supply nipples,		

Customer Message

Food Service
Tax Exempt # B-191
County Code (n/a) @ 0%

SUB TOTAL

TAX: SPENCER - 6%

TOTAL DUE ON 3/22/2020

Please Note: A service charge of 1.5% per month will be charged on past due amounts

REMIT PAYMENT TO: C&T DESIGN AND EQUIPMENT CO., INC. - PO Box 639587 - Cincinnati, Ohio 45263-9587

FOR QUESTIONS REGARDING THIS INVOICE PLEASE EMAIL: kyates@c-tdesign.com

C&T Design and Equipment Co.

A SYMBOL OF QUALITY AND CUSTOMER SATISFACTION

INVOICE

DATE	INVOICE #
2/21/2020	66-2775-01

BILL TO	SHIP TO
SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071	SPENCER COUNTY BOARD OF EDUCATION 207 W MAIN STREET TAYLORSVILLE, KY 40071

CUSTOMER PO	TERMS	DATE SHIPPED
1	NET 30 DAYS	

QTY	DESCRIPTION	UNIT PRICE	PRICE
	(2) retainer nuts, (2) lock washers, (2) rubber washers and (2) male & female short 90 elbows		
2	ADA Wrist Blades, stainless steel, (1 pair), use with heavy duty faucets ONLY (Available in Effingham and Nevada)		
1	Side Splash, 15-1/4"W x 9-3/4"H, for left side of hand sink with splash mount faucet, includes: installation hardware, 18/300 stainless steel (per each) (FLYER NET PRICING)		
1	Side Splash, 15-1/4"W x 9-3/4"H, for right side of hand sink with splash mount faucet, includes: installation hardware, 18/300 stainless steel (per each) (FLYER NET PRICING)		

Customer Message

Food Service
Tax Exempt # B-191
County Code (n/a) @ 0%

SUB TOTAL	$31,297.40
TAX: SPENCER - 6%	$0.00
TOTAL DUE ON 3/22/2020	**$31,297.40**

Please Note: A service charge of 1.5% per month will be charged on past due amounts

REMIT PAYMENT TO: C&T DESIGN AND EQUIPMENT CO., INC. - PO Box 639587 - Cincinnati, Ohio 45263-9587

FOR QUESTIONS REGARDING THIS INVOICE PLEASE EMAIL: kyates@c-tdesign.com

Kiper Hibbard LLC
PO Box 476
Hillview, KY 40129 US
502-504-5370
mikeh@khipiping.com

KIPER HIBBARD INC
MECHANICAL | PIPING | PLUMBING

INVOICE

BILL TO
Churchill McGee, LLC
13050 Eastgate Park
Way
Louisville, KY 40223

INVOICE # 3049
DATE 01/13/2020
DUE DATE 03/13/2020
TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT
Labor Billing half of bid job for job materials. Bid total was $130,700	1		
Plumbing Services Plumbing Material	1	25,510.00	25,510.00
HVAC Services HVAC Material	1	34,500.00	34,500.00
Insulation	1	5,340.00	5,340.00

CM11194

BALANCE DUE **$65,350.00**

APPLICATION AND CERTIFICATION FOR PAYMENT

(Computer Facsimile of AIA Document G702)

TO OWNER: SPENCER COUNTY BOARD OF EDUCATION PROJECT : SPENCER COUNTY HIGH SCHOOL VIA ARCHITECT: PAY APPLICATION: #17

ACADEMIC & ATHLETIC BUILDINGS

OWNER
ARCHITECT
CONTRACTOR
OTHER

Date: 4/23/2020

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

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

LINE #	DESCRIPTION	AMOUNT
1.	ORIGINAL CONTRACT SUM	$5,146,853.00
2.	NET CHANGE BY CHANGE ORDER9 (A 31 Below)	$33,862.41
3.	CONTRACT SUM, LINE 1 + LINE2	$5,180,715.41
4.	TOTAL COMPLETED AND STORED TO DATE (Column G Page G703)	$5,055,368.44
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)	$4,720,375.32
7.	LESS PREVIOUS CERTIFICATES of PAYMENT (Line 6 From previous certificate)	$ 4,705,475.32
8.	CURRENT PAYMENT DUE (LINE 6 -7)	$14,900.00
9.	BALANCE to FINISH (Line 3 - line 6)	$460,340.09

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 23 day of April 2020.
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	$14,900.00	$5,180,715.41	$5,055,368.44	98%
DPO	$9,280.57	$1,519,147.00	$ 1,497,480.11	99%
Project Totals:	$24,180.57	$6,699,862.41	$6,552,848.55	98%

AMOUNT CERTIFIED $ 14,900.00

(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: 4.23.2020

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	$ 120,500.00	$ 2,000.00		$ 122,500.00	99%	$ 1,200.00	$ 6,125.00
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	$ 2,200.00			$ 2,200.00	100%	$ -	$ 110.00
CONSTRUCTION FENCE	$ 11,200.00	$ 11,200.00			$ 11,200.00	100%	$ -	$ 560.00
DUMPSTER	$ 22,600.00	$ 22,600.00			$ 22,600.00	100%	$ -	$ 1,130.00
TELEPHONE	$ 1,100.00	$ 1,100.00			$ 1,100.00	100%	$ -	$ 55.00
CONSTRUCTION SIGN	$ 800.00	$ 800.00			$ 800.00	100%	$ -	$ 40.00
CLEAN UP	$ 9,000.00	$ 9,000.00			$ 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	$ 2,800.00			$ 2,800.00	100%	$ -	$ 140.00
SURVEYOR	$ 11,300.00	$ 11,300.00			$ 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	$ 71,400.00			$ 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		$ 2,900.00		$ 2,900.00	100%	$ -	$ 145.00
BASEBALL FENCE LABOR	$ 29,700.00	$ 29,700.00			$ 29,700.00	100%	$ -	$ 1,485.00
FOOTBALL FENCE LABOR	$ 17,200.00	$ 17,200.00			$ 17,200.00	100%	$ -	$ 860.00
TENNIS COURT LABOR	$ 21,800.00	$ 21,800.00			$ 21,800.00	100%	$ -	$ 1,090.00
BUILDING AREA FENCE LABOR	$ 29,600.00	$ 29,600.00			$ 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			$ 17,600.00	100%	$ -	$ 880.00

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
6" DGA - LONG JUMP	$ 1,000.00	$ 1,000.00			$ 1,000.00	100%	$ -	$ 50.00
2.5" ASPHALT BASE - LONG JUMP	$ 2,200.00	$ 2,200.00			$ 2,200.00	100%	$ -	$ 110.00
1.25 ASPHALT SURFACE - LONG JUMP	$ 1,100.00	$ 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			$ 33,800.00	100%	$ -	$ 1,690.00
EXTRA WOOD	$ 11,300.00	$ 11,300.00			$ 11,300.00	100%	$ -	$ 565.00
BITUMINOUS DAMPROOFING	$ 5,600.00	$ 5,600.00			$ 5,600.00	100%	$ -	$ 280.00
WATER REPELLANTS	$ 3,900.00	$ 3,900.00			$ 3,900.00	100%	$ -	$ 195.00
FIRE & SMOKE SEALANT	$ 3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 175.00
JOINT SEALANTS	$ 22,500.00	$ 19,500.00	$ 3,000.00		$ 22,500.00	100%	$ -	$ 1,125.00
ROOFING								
SUBMITTALS & MOBILIZATION	$ 7,000.00	$ 7,000.00			$ 7,000.00	100%	$ -	$ 350.00
METAL WALL PANEL LABOR	$ 34,900.00	$ 34,900.00			$ 34,900.00	100%	$ -	$ 1,745.00
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	$ 4,300.00			$ 4,300.00	100%	$ -	$ 215.00
SHEET METAL FLASHINGS & TRIM LABOR	$ 5,600.00	$ 5,600.00			$ 5,600.00	100%	$ -	$ 280.00
METAL ROOFING LABOR	$ 90,500.00	$ 90,500.00			$ 90,500.00	100%	$ -	$ 4,525.00
CLOSE OUTS & WARRANTIES	$ 7,000.00		$ 7,000.00		$ 7,000.00	100%	$ -	$ 350.00
HM DOORS & FRAMES	$ 2,600.00	$ 2,600.00			$ 2,600.00	100%	$ -	$ 130.00
INSTALL OF DOORS & HARDWARE	$ 12,400.00	$ 12,400.00			$ 12,400.00	100%	$ -	$ 620.00
INSTALL OF FRAMES	$ 1,100.00	$ 1,100.00			$ 1,100.00	100%	$ -	$ 55.00
COUNTER DOORS								
	$ 36,000.00	$ 36,000.00			$ 36,000.00	100%	$ -	$ 1,800.00
ALUMINUM FRAMED STOREFRONTS								
MATERIAL	$ 14,200.00	$ 14,200.00			$ 14,200.00	100%	$ -	$ 710.00
LABOR	$ 14,600.00	$ 14,600.00			$ 14,600.00	100%	$ -	$ 730.00
ENGINEERING	$ 600.00	$ 600.00			$ 600.00	100%	$ -	$ 30.00
GLAZING MATERIAL	$ 5,000.00	$ 5,000.00			$ 5,000.00	100%	$ -	$ 250.00
GLAZING LABOR	$ 4,200.00	$ 4,200.00			$ 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	$ 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%	$ -	$ 260.00

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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	$ 8,100.00			$ 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

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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	$ 5,040,468.44	$ 14,900.00	$ -	$ 5,055,368.44	97%	$152,500.00	$ 252,768.42

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				41,999.40	$0.60
17236009	Division X	$7,305.00				7,305.00	$0.00
17236010	DMI	$73,000.00				71,411.33	$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			9,280.57	51,644.48	$696.95
	TOTAL PURCHASE ORDEI	$1,519,147.00	10000	0	9,280.57	1,497,480.11	$2,386.32

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 23 DAY OF April, 2019.

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

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

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11727177	

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

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

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

Ordered By: Mr. Scott Ditsler

Customer ID: 126732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
17236030 / Spencer Co HS GT	PROX NET 60	3/25/2020	3/25/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/20/2020	31534254	Ted Brown	BILLY.HOYLAND

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
1	1	1	0	EA 1.0		(001) GT2700-10-2NH ZURN GREASE TRAP	EA	281.58	281.58

Customer Note: Spencer Co Board of Ed PO number 17236030

Carrier: DT: Drive Thru

Tracking #:

Total Lines: 1

SUB-TOTAL:	281.58
TAX:	0.00
AMOUNT DUE:	281.58

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 PSC 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.

Approved For Payment
Gus Wright
4-15-2020

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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 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0348

Spencer County Board of Education
Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Spencer Co. H.S. c-o KCC
520 Taylorsville Rd
Taylorsville, KY 40071
USA

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Gus - Basin Accessories	NET 25th	6/25/2019	6/10/2019	

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/18/2019	31261308	Roger Allen	NICK.LIND

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
1	1	1	0	EA 1.0		(001) .39-0070 ZOELLER 39-0070 BRACKETS	EA	68.60	68.60
2	1	1	0	EA 1.0		(002) .31-0291 31-0291 36X48 BASIN EXTENSION	EA	633.36	633.36

Delivery Instructions: !!P O REQUIRED NO ADD ONS OR SUBS!!!!!!

Carrier: OT: Our Truck

Tracking #:

Total Lines: 2

SUB-TOTAL: 701.96

AMOUNT DUE: 701.96

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 PSC 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.^^^

Approved for payment
Gus Wright 4-23-2020

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Plumbers Supply Co.
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 502-540-0346

Spencer County Board of Education
Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Spencer CO HS - KCC
520 Taylorsville Road
Taylorsville , KY 40071
USA

Ordered By: Mr. Gus Wright

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
142907	NET 25th	4/25/2019	4/10/2019	

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/26/2019	31220813	Ted Brown	ERIC.STACKHOUSE

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: OTA: Our Truck: AM (B/F Noon)						**Tracking #:**			
1	200	200	0	FT 1.0		(001) PVC40PE2.20 PVC SCH40 PLAIN END PIPE 2in 20ft 50225	FT	0.51	102.94
2	60	60	0	EA 1.0		(002) CH4002 2 PVC DWV SAN TEE 05753	EA	1.54	92.51
						Ordered As: PDWVST2			
3	20	20	0	EA 1.0		(003) CH4012.112 2 X 1-1/2 PVC DWV SAN TEE 05758	EA	1.36	27.23
						Ordered As: PDWVST2.112			
4	20	20	0	EA 1.0		(004) CH1072.112 2 X 1-1/2 PVC DWV FLUSH BUSHING 05906	EA	0.49	9.79
						Ordered As: PDWVSHB2.112			
5	2	2	0	EA 1.0		(005) CH706X2 2 PVC DWV P-TRAP 05222	EA	2.71	5.42
						Ordered As: PDWVPT2			
6	30	30	0	EA 1.0		(006) CH300112 1-1/2 PVC DWV 1/4 BEND 05876	EA	0.60	18.03
						Ordered As: PDWV14B112			
7	3	3	0	EA 1.0		(007) U120LF SHARKBITE 1/2in CTS MIP ADPT	EA	4.44	13.32
						Ordered As: SHBMA12			
8	12	12	0	PK 1.0		(008) 20578-818R LNX 8 x 3/4in 18tpi RECIP METAL BLD 5/PK	PK	14.88	178.53

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Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
			Ordered As: 816R						
9	6	6	0	EA 1.0		(009) RUV2179 RUST V2179 BLK 15OZ SPRAY	EA	8.81	52.87
10	1	1	0	EA 1.0		(010) 0391007 WATTS 2in 009M2QT LEAD FREE ***LEAD FREE***	EA	484.83	484.83
			Ordered As: 009.2						
11	1	1	0	EA 1.0		(011) 0881378 WATTS 1-1/4-3 909-AGF AIR GAP FOR 1-1/4-3 009/909, 1-1/4-2 009M1, 2 009M2	EA	31.49	31.49
12	1	1	0	EA 1.0		(012) 380AB.2 R-W 2in LF THREADED WYE STRAINER	EA	42.72	42.72
13	1	1	0	EA 1.0		(013) N29-006 2 x 4 RED BRASS NIPPLE	EA	9.66	9.66
			Ordered As: BN2.4						
14	1	1	0	EA 1.0		(014) W01094 3 X 2 COPPER RED CPLG	EA	14.57	14.57
			Ordered As: CRC3.2						
15	12	12	0	EA 1.0		(015) W02086 2 COPPER 90 ELL	EA	7.86	94.29
			Ordered As: C90L2						
16	4	4	0	EA 1.0		(016) W02366 2 COPPER 90 ST ELL	EA	12.02	48.08
			Ordered As: C90SL2						
17	8	8	0	EA 1.0		(017) W03059 2 COPPER 45 ELL	EA	7.29	58.31
			Ordered As: C45L2						
18	4	4	0	EA 1.0		(018) W03359 2 COPPER 45 ST ELL	EA	8.67	34.69
			Ordered As: C45SL2						
19	2	2	0	EA 1.0		(019) W40102 2 COPPER TEE	EA	13.88	27.76
			Ordered As: CT2						
20	5	5	0	EA 1.0		(020) W40107 2 X 1/2 COPPER TEE	EA	10.49	52.44
			Ordered As: CT2.12						
21	6	6	0	EA 1.0		(021) W40106 2 X 3/4 COPPER TEE	EA	10.49	62.93
			Ordered As: CT2.34						

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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
22	5	5	0	EA 1.0		(022) W40103 2 X 1-1/2 COPPER TEE *Ordered As:* CT2.112	EA	10.81	54.04
23	2	2	0	EA 1.0		(023) W01362 2 X 3/4 COPPER BUSHING *Ordered As:* CB2.34	EA	6.57	13.15
24	7	7	0	EA 1.0		(024) W10150 2 COPPER STAKE CPLG *Ordered As:* CSC2	EA	3.95	27.66
25	1	1	0	EA 1.0		(025) W40102 2 COPPER TEE *Ordered As:* CT2	EA	13.88	13.88
26	1	1	0	EA 1.0		(026) W01359 2 X 1-1/4 COPPER BUSHING *Ordered As:* CB2.114	EA	6.12	6.12
27	3	3	0	EA 1.0		(027) MVUPBA485B.2 MILW UPBA485B 2 SWT FP BALL LOW LEAD LOW LEAD BALL VALVE 2PC BRASS BODY 600# WOG 150# SWP FULL PORT SOLDER ENDS	EA	46.54	139.63
28	240	240	0	FT 1.0		(028) CL2 2in L COPPER TUBE 20ft	FT	6.59	1,582.22
29	10	10	0	EA 1.0		(029) WS15086 1lb 95/4/.2 STERLING LEAD-FREE SOLDER OLD PART# LFS1 *Ordered As:* LFS1	EA	21.79	217.91
30	1	1	0	EA 1.0		(030) SC 1-1/2X10YD WET CUT SAND CLOTH Blue Box #70164	EA	5.73	5.73
31	1	1	0	EA 1.0		(031) TT2 2 TU TURN BRUSH	EA	3.77	3.77
32	1	1	0	EA 1.0		(032) TT112 1-1/2 TU TURN BRUSH	EA	3.77	3.77
33	1	1	0	EA 1.0		(033) TT114 1-1/4 TU TURN BRUSH	EA	3.69	3.69
34	1	1	0	EA 1.0		(034) TT1 1 TU TURN BRUSH	EA	2.64	2.64
35	1	1	0	EA 1.0		(035) TT34 3/4 TU TURN BRUSH	EA	2.50	2.50
36	1	1	0	EA 1.0		(036) TT12 1/2 TU TURN BRUSH	EA	2.30	2.30

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Plumbers Supply Co.
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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 502-540-0340

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
37	3	3	0	EA 1.0		(037) RE14030 14030 1lb NO KORODE SOLDER PASTE FLUX USDOR NOT REGULATED	EA	10.76	32.28
38	12	12	0	EA 1.0		(038) W02085 1-1/2 COPPER 90 ELL *Ordered As:* C90L112	EA	4.31	51.77
39	8	8	0	EA 1.0		(039) W03055 1-1/2 COPPER 45 ELL *Ordered As:* C45L112	EA	4.37	34.93
40	4	4	0	EA 1.0		(040) W03355 1-1/2 COPPER 45 ST ELL *Ordered As:* C45SL112	EA	5.46	21.83
41	4	4	0	EA 1.0		(041) W02385 1-1/2 COPPER 90 ST ELL *Ordered As:* C90SL112	EA	5.52	22.09
42	4	4	0	EA 1.0		(042) W04084 1-1/2 COPPER TEE *Ordered As:* CT112	EA	8.73	34.91
43	4	4	0	EA 1.0		(043) W40238 1-1/2 X 3/4 X 3/4 COPPER TEE *Ordered As:* CT112.34.34	EA	14.12	56.47
44	10	10	0	EA 1.0		(044) W04086 1-1/2 X 1 COPPER TEE *Ordered As:* CT112.1	EA	6.63	66.27
45	7	7	0	EA 1.0		(045) W10149 1-1/2 COPPER STAKE CPLG *Ordered As:* CSC112	EA	2.37	16.57
46	240	240	0	FT 1.0		(046) CL112 1-1/2in L COPPER TUBE 20ft	FT	4.12	987.94
47	10	10	0	EA 1.0		(047) 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	30.01	300.08
48	60	60	0	FT 1.0		(048) CL114 1-1/4in L COPPER TUBE 20ft	FT	3.20	191.75
49	1	1	0	EA 1.0		(049) W04093 1-1/2 X 1-1/4 X 3/4 COPPER TEE *Ordered As:* CT112.114.34	EA	13.56	13.56

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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 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0348

Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
50	2	2	0	EA 1.0		(050) W02084 1-1/4 COPPER 90 ELL *Ordered As:* C90L114	EA	2.77	5.53
51	2	2	0	EA 1.0		(051) W04074 1-1/4 X 1 X 1 COPPER TEE *Ordered As:* CT114.1.1	EA	8.01	16.02
52	6	6	0	EA 1.0		(052) W04087 1-1/2 X 3/4 COPPER TEE *Ordered As:* CT112.34	EA	6.63	39.76
81	504	504	0	FT 1.0		(081) NL12.12 NOMALOCK 5/8 ID X 1/2 WALL SPLIT F/ 1/2in COP, 3/8in IPS	FT	0.42	209.66
82	120	120	0	FT 1.0		(082) NL1.12 NOMALOCK 1-1/8 ID X 1/2 WALL SPLIT F/ 1in COP, 3/4in IPS	FT	0.54	64.54
83	60	60	0	FT 1.0		(083) NL34.12 NOMALOCK 7/8 ID X 1/2 WALL SPLIT F/ 3/4in COP, 1/2in IPS	FT	0.47	28.15
57	10	10	0	EA 1.0		(057) SBN12.6 1/2 x 6in STD BLK NIPPLE	EA	0.80	7.97
58	10	10	0	EA 1.0		(058) 350-483 1/2in STD BLK MI CAP /INT *Ordered As:* IBCAP12	EA	0.67	6.71
59	8	8	0	EA 1.0		(059) WB04048 1 COPPER TEE *Ordered As:* CT1	EA	4.19	33.51
60	10	10	0	EA 1.0		(060) WB01647 1in COPPER 90 ELL *Ordered As:* C90L1	EA	1.87	18.67
61	8	8	0	EA 1.0		(061) WB03044 1 COPPER 45 ELL *Ordered As:* C45L1	EA	2.65	21.22
62	4	4	0	EA 1.0		(062) W03344 1 COPPER 45 ST ELL *Ordered As:* C45SL1	EA	3.57	14.29
63	4	4	0	EA 1.0		(063) WB02344 1 COPPER 90 ST ELL *Ordered As:* C90SL1	EA	2.81	11.25
64	6	6	0	EA 1.0		(064) MVUPBA485B.1 MILW UPBA485B 1 SWT FP BALL LOW LEAD	EA	14.89	89.32

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

INVOICE

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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 502-540-0346

Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
						LEAD BALL VALVE 2PC BRASS BODY 600# WOG 150# SWP FULL PORT SOLDER ENDS			
65	220	220	0	FT 1.0		(065) CL1 1in L COPPER TUBE 20ft	FT	2.36	519.16
66	500	500	0	FT 1.0		(066) CL34 3/4in L COPPER TUBE 20ft	FT	1.63	814.80
67	20	20	0	EA 1.0		(067) W04043 3/4 X 1/2 X 1/2 COPPER TEE *Ordered As:* CT34.12.12	EA	1.63	32.68
68	20	20	0	EA 1.0		(068) W04033 3/4 X 1/2 COPPER TEE *Ordered As:* CT34.12	EA	1.33	26.61
69	40	40	0	EA 1.0		(069) WB01634 3/4in COPPER 90 ELL *Ordered As:* C90L34	EA	0.76	30.44
70	10	10	0	EA 1.0		(070) WB01654 3/4in COPPER 90 ST ELL *Ordered As:* C90SL34	EA	1.10	10.98
71	20	20	0	EA 1.0		(071) WB03034 3/4 COPPER 45 ELL *Ordered As:* C45L34	EA	1.06	21.14
72	20	20	0	EA 1.0		(072) WB03334 3/4 COPPER 45 ST ELL *Ordered As:* C45SL34	EA	1.07	21.36
73	12	12	0	EA 1.0		(073) MVUPBA485B.34 MILW UPBA485B 3/4 SWT FP BALL LOW LEAD LOW LEAD BALL VALVE 2PC BRASS BODY 600# WOG 150# SWP FULL PORT SOLDER ENDS	EA	8.80	105.64
74	12	12	0	EA 1.0		(074) WB04031 3/4 COPPER TEE *Ordered As:* CT34	EA	1.40	16.77
75	500	500	0	FT 1.0		(075) CL12 1/2in L COPPER TUBE 20ft	FT	1.01	502.65
76	200	200	0	EA 1.0		(076) WB01622 1/2in COPPER 90 ELL *Ordered As:* C90L12	EA	0.35	69.04
77	20	20	0	EA 1.0		(077) WB01652 1/2in COPPER 90 ST ELL *Ordered As:* C90SL12	EA	0.52	10.38
78	20	20	0	EA 1.0		(078) WB04006 1/2 COPPER TEE	EA	0.58	11.59

**** REPRINT ****

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

INVOICE	
9095961	
Invoice Date	Page
3/28/2019	7 of 7
ORDER NUMBER	
11380831	

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
				Ordered As: CT12					
79	30	30	0	EA 1.0		(079) WB07007 1/2 COPPER CAP	EA	0.25	7.47
				Ordered As: CC12					
80	10	10	0	EA 1.0		(080) A01508NL 1/2 C X F D/EAR 90 ELL LEAD FREE	EA	3.36	33.61

Total Lines: 79

SUB-TOTAL: 8,172.79

AMOUNT DUE: 8,172.79

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 PSC 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.

Approved For Payment
4-23-2020
Gus Wright

*** REPRINT ***

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 8149
Louisville, KY 40206

INVOICE

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9148500	
Invoice Date	Page
5/17/2019	1 of 1
ORDER NUMBER	
11441886	

Branch 13 Louisville - East End

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634823
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0348

Spencer County Board of Education
Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Kentuckiana Comfort Center Plbg & Mech
11428 Electron Drive
Louisville, KY 40299
USA

Ordered By: Mr. Gus Wright

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
142947	NET 25th	6/25/2019	6/10/2019	

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/15/2019	31275338	Ted Brown	ERIC.STACKHOUSE

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: WC: Will Call						Tracking #:			
1	1	1	0	EA / 1.0		(001) WOY343 / WDFD Y34-3 FRZ-LESS YARD HYDT	EA	124.24	124.24

Total Lines: 1

SUB-TOTAL: 124.24

AMOUNT DUE: 124.24

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Approved for Payment
Gus Wright 4-23-2020

** * * REPRINT * * **

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

April 4, 2020
Project No: 02017.44
Invoice No: 26

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

Professional Services from March 1, 2020 to March 31, 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	97.00	74,095.58	763.87
		Totals		379,644.38	763.87
		Previous Fee Billing		378,880.51	
	Total Fee				**763.87**
			Total this Invoice		**$763.87**

Outstanding Invoices

Number	**Date**	**Balance**
25	3/4/2020	3,055.49
Total		**3,055.49**

Total Now Due **$3,819.36**

SHERMAN CARTER BARNHART ARCHITECTS

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

April 4, 2020
Project No: 02019.50
Invoice No: 9

Project 02019.50 Spencer County High School Culinary Arts

Professional Services from March 1, 2020 to March 31, 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	95.00	4,855.69	511.13
		Totals		25,300.69	511.13
		Previous Fee Billing		24,789.56	
	Total Fee				**511.13**

Total this Invoice **$511.13**

Outstanding Invoices

Number	**Date**	**Balance**
8	3/4/2020	1,788.93
Total		**1,788.93**

Total Now Due **$2,300.06**

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

April 4, 2020
Project No: 02017.45
Invoice No: 7

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

Professional Services from March 1, 2020 to March 31, 2020

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	0.00
Construction Documents	40.00	37,276.80	100.00	37,276.80	0.00
Bidding	5.00	4,659.60	50.00	2,329.80	2,329.80
Construction Administration	20.00	18,638.40	0.00	0.00	0.00
		Totals		72,223.80	2,329.80
		Previous Fee Billing		69,894.00	
	Total Fee				**2,329.80**
			Total this Invoice		**$2,329.80**

SHERMAN
CARTER
BARNHART
ARCHITECTS

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

April 4, 2020
Project No: 02019.33
Invoice No: 7

Project 02019.33 Spencer County Early Learning Center

Professional Services from March 1, 2020 to March 31, 2020

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	0.00
Construction Documents	40.00	157,493.75	100.00	157,493.75	0.00
Bidding	5.00	19,686.72	50.00	9,843.36	9,843.36
Construction Administration	20.00	78,746.88	0.00	0.00	0.00
		Totals		305,144.15	9,843.36
		Previous Fee Billing		295,300.79	
	Total Fee				**9,843.36**

Total this Invoice **$9,843.36**

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com