

Construction Invoices
April 26, 2021

Vendor	PROJECT	
	Bus Garage 17-261	ELC 19-371
Rising Sun Development	\$ (1,311.96)	\$ 481,265.14
Atlas Companies	\$ -	\$ 4,900.00
Blackmore & Glunt	\$ -	\$ 6,149.00
CIM, Inc.	\$ -	\$ 5,000.00
Eckart	\$ 355.52	\$ -
Gilford Johnson (E.J Welch)	\$ -	\$ 9,000.00
L&W Supply	\$ 1,064.35	\$ -
Manning	\$ -	\$ 40,796.36
Plumbers Supply	\$ 2,929.17	\$ 31,346.09
RL Craig Company	\$ 811.98	\$ -
Thermal Equipment	\$ 500.00	\$ -
ECS Southeast, LLP	\$ -	\$ -
A&M Oil Company	\$ 51,750.00	\$ -
Choice Equipment	\$ 26,225.00	\$ -
Sherman Carter Barnhart	\$ 394.67	\$ 4,152.20
	<u>\$ 82,718.73</u>	<u>\$ 582,608.79</u>

A & M Oil Company
P O Box 554
Taylorsville, KY 40071

Invoice

Invoice Number:
123520

Voice: 502-477-8140

Fax: 502-477-9269

Invoice Date:

Apr 5, 2021

Page:

1

Sold To:

Ship to:

Spencer County Board of Education
207 West Main Street
Taylorsville, KY 40071
Spencer

Spencer County Board of Education
207 West Main Street
Taylorsville, KY 40071
Spencer

Customer ID		Customer PO		Payment Terms	
SP1425				Net 10 Days	
		Shipping Method		Ship Date	Due Date
		Cust. Pickup			4/15/21
Quantity	Item	Description	Unit Price	Extension	
1.00	MS8	12,000 Aboveground storage tank GARAGE	51,750.0000	51,750.00	

This payment should
be made to:

A & M Oil Co.

Thank you!

RECEIVED

APR 08 2021

This payment should
be made to:

A & M Oil Co.

Thank you!

RECEIVED

APR 08 2021

Thank you for choosing A & M Oil as your petroleum partner.
We very much appreciate your business.

Please remit payment to:
A & M Oil Company, Inc.
P. O. Box 479
Mt. Washington, KY 40047

Subtotal	51,750.00
Fuel Taxes	
Total Invoice Amount	51,750.00
Payment/Credit Applied	
TOTAL	51,750.00

Choice Equipment, LLC.

405 Granite Circle
Lexington, KY 40517
choiceequipment@outlook.com

Phone 859-533-2849
Fax 859-271-8877
866-261-5438
rrawlings22@aol.com

SOLD TO: Spencer County Board of Education
207 W. Main Street
Taylorsville, Ky. 40071

Invoice

INVOICE NO. 1618Inv.-21
INVOICE DATE 16-Apr-21
OUR ORDER NO. 1434-21-1435-21
YOUR ORDER NO. 172610002
Terms Net 10 Days
SALES REP RKR
SHIPPED VIA Best Way
F.O.B. Delivered
PREPAID or COLLECT Prepaid

SHIPPED TO: Spencer County Bus Garage
1430 Townhill Road
Taylorsville, Ky. 40071
Attn: Jim Oliver
Cell: 502-817-5136 / jim.oliver@spencer.kyschools.us

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Shure 811045 Painted Steel Stationary Work Bench, 60"W x29"D x Adj. Ht.	465.00	\$1,395.00
1	Wilton 63304 Heavy-Duty Bench Vise	461.00	461.00
1	Champion VR7F-8 Advantage Air Compressor, 7.5hp., 208v.3ph., with a Vertical 80gal Tank	3,678.00	3,678.00
1	Champion Model CGD35A1FP Air Dryer with Filtration Package, 115v.1ph.	1,647.00	1,647.00
1	Rotary Model R146RP Pro Swing Arm Tire Changer, w/Plus91SA Helper Arm	6,278.00	6,278.00
1	Rotary Model R544 Pro 2D Heavy-Duty Wheel Balancer, w/Accessories for buses, trucks & passenger	11,586.00	11,586.00
2	Standard Setup & Operator Training for the Rotary Tire Changer & Wheel Balancer, less electrical & Air	300.00	600.00
1	Bayco Model SL-864 LED Light Cord Reel, 60ft.	138.00	138.00
1	Bayco Model SL-8903 Electric Cord Reel w/(3) 110v.outlets, 50ft.	172.00	172.00
2	Lift Gate Truck Delivery for the Air Compressor, Tire Changer & Wheel Balancer.....	135.00	270.00
Spencer County Public Schools Tax Exempt No: B191		SUBTOTAL	26,225.00
*Note: 3% Processing Fee for Credit Card Payments, Visa or MC Only.		TAX	Exempt
		FREIGHT	INCLUDED
			\$26,225.00 PAY THIS AMOUNT

5 inches of level 3000 psi concrete in good condition is required. If concrete does not meet minimum requirements, additional cost will be incurred, such as return trip charge, cost of shim materials, grout, and cost to remove/replace concrete if necessary. All new anchor bolts must be located away from saw cuts, expansion joints, cracks, and old anchor bolts based upon the manufacturer's requirements. Electrical connections, temporary power to operate/test lift during install, shim materials, longer anchor bolts, epoxy, grout that maybe needed due to floor variance are NOT included. CE is not responsible for floor damage/scuffs and damage to under floor utilities during the installation due to the nature of the product and installation. All terms are net with delivery unless otherwise stated above. All equipment/parts remain the sole property of CE, Inc. until 100% payment is received for each product and service. Warranty for each product sold is as stated by the manufacturer. CE does not offer any stated or implied product warranty other than the manufacturer's. Payments other than per the terms expressed in this quote are subject to 1.5% interest per month plus all collections cost. Authorizing signature accepts these terms.

THANK YOU FOR YOUR BUSINESS!



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

April 8, 2021
Project No: 02017.45
Invoice No: 19

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

Professional Services from March 1, 2021 to March 31, 2021

Fee

Total Fee 98,668.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	14,800.20	100.00	14,800.20	0.00
Design Development	20.00	19,733.60	100.00	19,733.60	0.00
Construction Documents	40.00	39,467.20	100.00	39,467.20	0.00
Bidding	5.00	4,933.40	100.00	4,933.40	0.00
Construction Administration	20.00	19,733.60	100.00	19,733.60	394.67
Totals				98,668.00	394.67
Previous Fee Billing				98,273.33	
Total Fee					394.67
Total this Invoice					\$394.67

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com



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

April 8, 2021
 Project No: 02019.33
 Invoice No: 8

Project 02019.33 Spencer County Early Learning Center

Professional Services from March 1, 2021 to March 31, 2021

Fee

Total Fee 332,099.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	49,814.85	100.00	49,814.85	-9,245.31
Design Development	20.00	66,419.80	100.00	66,419.80	-12,327.08
Construction Documents	40.00	132,839.60	100.00	132,839.60	-24,654.15
Bidding	5.00	16,604.95	100.00	16,604.95	6,761.59
Construction Administration	20.00	66,419.80	65.00	43,172.87	43,172.87
		Totals		308,852.07	3,707.92
		Previous Fee Billing		305,144.15	
		Total Fee			3,707.92

Additional Fees or Discounts

Change Order #3 2.17.21	444.28	
Total	444.28	444.28

Total this Invoice \$4,152.20

Sherman Carter Barnhart Architects
 2405 Harrodsburg Road
 Lexington, KY 40504

859 224 1351 Office
 859 224 8446 Fax
 scbarchitects.com