THIS IS A DECISION PAPER

TO: HARDIN COUNTY BOARD OF EDUCATION MEMBERS

FROM: NANNETTE JOHNSTON, SUPERINTENDENT

DATE: APRIL 15, 2010

SUBJECT: APPROVAL OF A CHANGE ORDERS

FACTS:

All change orders are being presented to the Board on the Consent Agenda. This procedure change will take less time at Board meetings but also allows the Board the option to pull items they may wish to discuss for further clarification. The following is a break down of change orders by location, description of change order, reason for change and amount:

North Middle School

	Item	Reason For Change	Amount
1.1	(COR 46/PR #26) Provide material and labor to install two layers of batt insulation above the suspended acoustical tiles in Band Room 111 and Vocal 117.	Additional batt insulation will help decrease sound between chorus room, band room, gym, and cafeteria.	$4,587.86
1.2	(COR 51/PR 29) Remove one dumpster enclosure gate and relocate bollard/gate post adjacent to the loading dock per drawing SD1.3/Plan C.	Owner requested. Dumpster cannot be located close enough to loading dock to dump trash and gates will be damaged due to garbage truck as it unloads dumpster.	$1,460.50
1.3	Add to the contract for cost of *stone material only* purchased by the General Contractor due to original vendor's refusal to sign an Owner purchase order agreement.	Material was originally to be purchased by Board via direct purchase order. Vulcan (stone manufacturer) refused to sign a PO agreement at the beginning of the project. Alliance Corporation agreed to purchase the stone to keep project on track. The $19,000 is the amount the Board would have paid for the stone. Alliance has absorbed the additional tax costs for stone material.	$19,000.00
		Total North Middle Changes	**$25,048.36**

(See attached supporting documentation)

RECOMMENDATION

I RECOMMEND THE HARDIN COUNTY BOARD OF EDUCATION APPROVE CHANGE ORDER NUMBER #8 (1.1 – 1.3) FOR NORTH MIDDLE SCHOOL FOR THE AMOUNT OF $25,048.36.

RECOMMENDED MOTION

I MOVE THE HARDIN COUNTY BOARD OF EDUCATION APPROVE CHANGE ORDER NUMBER #8 (1.1 – 1.3) FOR NORTH MIDDLE SCHOOL FOR THE AMOUNT OF $25,048.36.

ITEM #1

ALLIANCE CORPORATION

Builders & Managers

Change Order Request

Alliance Corporation
2014 KY Route 321
Prestonsburg, KY 41653
Phone: 606-886-8748
Fax: 606-886-0915

Owner : HARDIN CO BOARD OF EDUCA **Project:** 08-060 / NORTH MIDDLE SCHOOL
65 W.A. JENKINS ROAD
ELIZABETHTOWN, KY 42701

Architect : Sherman Carter Barnhart - Louisville
100 Mallard Creek Road, Suite 151
Louisville, KY 40207

PCOType: ACO

Change Order Request # : 46 Proposal Request #26

Item : 01 Proposal Request #26

Cost Type		Amount
3 Subcontract		3,989.44
Subtotal Item	01	3,989.44
Overhead and Profit		598.42
Requested Total For Item	01	4,587.86
Total For Change Order		4,587.86

The Contract Time Will Be Increased by 0 Days.

Submitted By: ALLIANCE CORPORATION

Signed: ____________________

Date: 1/28/10

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address)*:
North Middle School
Hardin County, Kentucky

OWNER *(Name and address)*:
Hardin County Schools
65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

FROM ARCHITECT *(Name and address)*:
Sherman Carter Barnhart Architects
100 Mallard Creek Road, Suite 151
Louisville, Kentucky 40207

TO CONTRACTOR *(Name and address)*:
Alliance Corporation
P.O. Box 1480
116 East College Street
Glasgow, Kentucky 42142-1480

PROPOSAL REQUEST NUMBER: 026

DATE OF ISSUANCE: January 21, 2010

CONTRACT FOR: General Construction

CONTRACT DATE: May 15, 2008

ARCHITECT'S PROJECT NUMBER: 0719

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work)*:

Provide cost of materials and labor to install two layers of batt insulation above the suspended acoustical ceiling tiles in Band Room 111 and Vocal 117.

ATTACHMENTS *(List attached documents that support description)*:

REQUESTED BY THE ARCHITECT:

Myra Vaughn
(Signature)

Myra Vaughn, Project Architect
(Printed name and title)

(2528126090)

Bennett's Carpets Inc.

Change Order Request

149 Steve Drive Russell Springs, Ky 42642
Phone (270) 866 6930 Fax (270) 866 6200
www.bennettscarpets.com

Date: 1/22/10
Project Name: North Middle
Customer Name: Alliance Corporation
Project Location: Vinegrove Ky
Reference Change Order Request Number: ____________

Brief Description of Proposed Change:

Item/Description	Quantity	Unit Of Measure	Unit Sell	Material	Labor	Equipment
10" Batt. Insulation	3,088sf		.50	$ 1,544.00		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
Labor						
take out ceiling tile	3,088sF		.13		$ 401.44	
					$ -	
put back ceiling tile	3,088sF		.35		$ 1,080.80	
					$ -	
Install 10" Insulation	3,088sF		.15		$ 463.20	
					$ -	
					$ -	
					$ -	
					$ -	
					$ -	
Miscellaneous						
lift or scaffolds						$ 500.00
						$ -
						$ -
						$ -
			Sub Totals:	$ 1,544.00	$ 1,945.44	$ 500.00

Material: $ 1,544.00
Labor: $ 1,945.44
Equipment: $ 500.00
Sales Tax $ -
Total Change Request $ 3,989.44

Add
Deduct

Acceptance/Title: ____________
Date: ____________

Submitted/Title: ____________
Date: ____________

This quotation will become void if not accepted within 30 days. We include no demolition unless stipulated.

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address)*:
North Middle School
Hardin County, Kentucky

OWNER *(Name and address)*:
Hardin County Schools
65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

FROM ARCHITECT *(Name and address)*:
Sherman Carter Barnhart Architects
100 Mallard Creek Road, Suite 151
Louisville, Kentucky 40207

TO CONTRACTOR *(Name and address)*:
Alliance Corporation
P.O. Box 1480
116 East College Street
Glasgow, Kentucky 42142-1480

PROPOSAL REQUEST NUMBER: 026

DATE OF ISSUANCE: January 21, 2010

CONTRACT FOR: General Construction

CONTRACT DATE: May 15, 2008

ARCHITECT'S PROJECT NUMBER: 0719

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work)*:

Provide cost of materials and labor to install two layers of batt insulation above the suspended acoustical ceiling tiles in Band Room 111 and Vocal 117.

ATTACHMENTS *(List attached documents that support description)*:

REQUESTED BY THE ARCHITECT:

Myra Vaughn

(Signature)

Myra Vaughn, Project Architect
(Printed name and title)

ITEM #2

ALLIANCE CORPORATION

Builders & Managers

Change Order Request

Alliance Corporation
2014 KY Route 321
Prestonsburg, KY 41653
Phone: 606-886-8748
Fax: 606-886-0915

Owner : HARDIN CO BOARD OF EDUCATIO
65 W.A. JENKINS ROAD
ELIZABETHTOWN, KY 42701

Project: 08-060 / NORTH MIDDLE SCHOOL

Architect : Sherman Carter Barnhart - Louisville
100 Mallard Creek Road, Suite 151
Louisville, KY 40207

PCOType: ACO

Change Order Request # : 51 Proposal Request #29

Item : 01 Proposal Request #29

Cost Type		Amount
3 Subcontract		1,270.00
Subtotal Item	01	1,270.00
Overhead and Profit		190.50
Requested Total For Item	01	1,460.50
Total For Change Order		1,460.50

The Contract Time Will Be Increased by 0 Days.

Submitted By: ALLIANCE CORPORATION

Signed: Derrick Akers

Date: 2/19/2010

Derrick Akers

From: Trey Auble [trey_tjfenceco@bellsouth.net]
Sent: Friday, February 19, 2010 9:34 AM
To: Derrick Akers
Subject: Re: North Middle School
Attachments: image001.jpg

(1) Removing dumpster gate.
(1) Reinstalling gate post as bollard and filling with concrete

$1,270.00

Trey Auble

----- Original Message -----
From: Derrick Akers
To: Trey Auble
Sent: Thursday, February 18, 2010 7:48 AM
Subject: North Middle School

Trey,
Have you had a chance to get me a price for the dumpster gate removal.

Derrick Akers
Project Manger
2014 KY Route 321
Prestonsburg, KY 41653
606.886.8748 - o
606.886.0915 - f
606.791.0681 - m

ALLIANCE CORPORATION
Builders & Managers

www.alliancecorporation.com

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address)*:
North Middle School
Hardin County, Kentucky

OWNER *(Name and address)*:
Hardin County Schools
65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

FROM ARCHITECT *(Name and address)*:
Sherman Carter Barnhart Architects
100 Mallard Creek Road, Suite 151
Louisville, Kentucky 40207

TO CONTRACTOR *(Name and address)*:
Alliance Corporation
P.O. Box 1480
116 East College Street
Glasgow, Kentucky 42142-1480

PROPOSAL REQUEST NUMBER: 029

DATE OF ISSUANCE: February 10, 2010

CONTRACT FOR: General Construction

CONTRACT DATE: May 15, 2008

ARCHITECT'S PROJECT NUMBER: 0719

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work)*:

Remove one dumpster enclosure gate, per the attached drawing. Remove the gate post closest to the loading dock and relocate as shown on the drawing. Store enclosure gate in adjacent area.

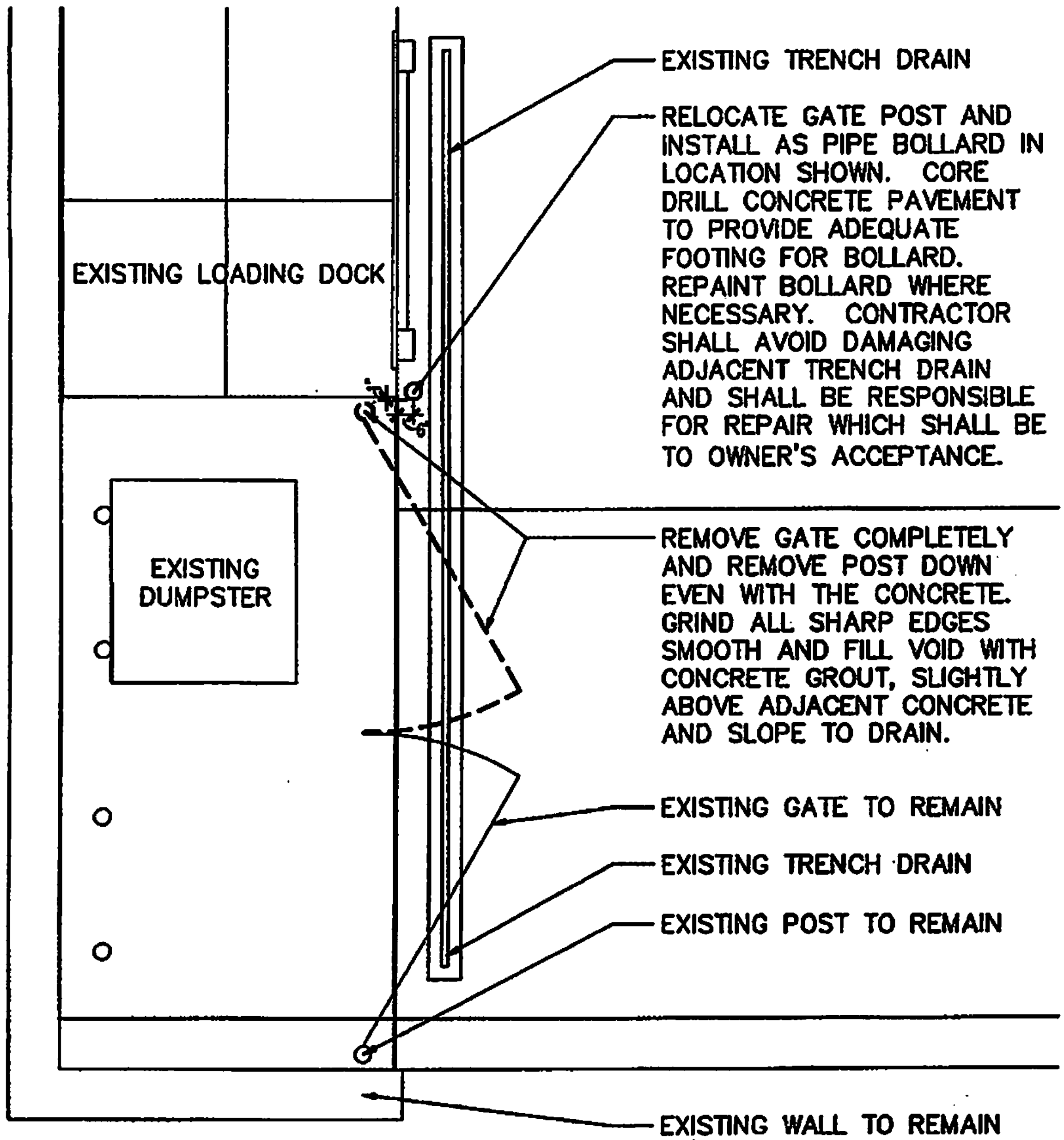
ATTACHMENTS *(List attached documents that support description)*:

Proposal Request #29 drawing: SD1.3 Plan C

REQUESTED BY THE ARCHITECT:

B T. Ashley
(Signature)

Brian T. Ashley, Construction Administration
(Printed name and title)



SERVICE AREA

1" = 5'-0"

C

PROPOSAL REQUEST #29 – SD1.3 PLAN C

Sherman·Carter·Barnhart PSC
ARCHITECTURE • LANDSCAPE ARCHITECTURE • CIVIL ENGINEERING
2405 HARRODSBURG ROAD • LEXINGTON, KY 40504 • PH: 859-224-1351 • FAX: 859-224-8440

DATE: 2-10-10	PROJECT NO.: 0719
DRAWN: SBS	SCALE: 1" = 10'-0"

PROJECT NAME: JOHN HARDIN MIDDLE SCHOOL
PROJECT LOCATION: RADCLIFF, KENTUCKY

ITEM #3

ALLIANCE
CORPORATION
Builders & Managers

April 7, 2010

MEMO

TO: Brian Ashley, Sherman Carter Barnhart

FROM: Derrick Akers, Project Manager

RE: North Middle School
Vine Grove, KY

Brian,

Alliance Corporation is requesting the purchase order to Vulcan Materials for $19,000.00 be voided and this amount added to our contract. This request of change was a result of Vulcan Materials refusing to sign the purchase order agreement. This material was purchased without utilizing the purchase order. I have enclosed these invoices to show that sales tax was paid on this material.

Please send all correspondence on this project to the Prestonsburg office.

If you have questions, please advise

DA:

08-060-3.4

BRANCH OFFICE
2014 KY RT 321 | Prestonsburg, KY 41653
ph 606.886.8748 | fax 606.886.0915 | alliancecorporation.com

CORPORATE OFFICE
Glasgow, KY

Vulcan Materials Company and Affiliates
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS, LP
PO BOX 7 • KNOXVILLE, TN 37901-6001 • TELEPHONE (865) 577-2511 • FAX (865) 579-2989

INVOICE

$20,817.40

CUSTOMER NO: 0103001
INVOICE DATE: 08/25/09
INVOICE NO: 200667
INVOICE AMT: $674.96
PAYMENT DUE: 09/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO.

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
200667	08/25/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
08/19/09	118460 RC38		031	DGA	TONS	20.66	7.520	155.36
	118462 RC27					20.76	7.520	156.12
						41.42*		311.48*
						FREIGHT	2.750	113.91*
08/21/09	118778 RC38		031	DGA	TONS	20.58	7.520	154.76
						20.58*		154.76*
						FREIGHT	2.750	56.60*
			6.000%	KY STATE-TAX = 38.21			TOTAL TAX	38.21*

EXT ADD | APPROVAL

DISTRIBUTION

ACCT	JOB	CODE	AMOUNT
501	08-060	321314	$674.96

RECEIVED 2009 ALLIANCE CORPORATION

F.. $674.96

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

62.00 TOTAL UNITS

$674.96 TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

Page 1 of 1

VULCAN MATERIALS COMPANY AND AFFILIATES
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS, LP • PO BOX 7 • KNOXVILLE, TN 37901-6001 • TELEPHONE (865) 577-2511 • FAX (865) 579-2989

RETAIN THIS PORTION FOR YOUR RECORDS

Vulcan
Materials Company and Affiliates
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS, LP
PO BOX 7 · KNOXVILLE, TN 37901-6001 · TELEPHONE (865) 577-2511 · FAX (865) 579-2989

INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 08/31/09
INVOICE NO: 203969
INVOICE AMT. $935.19
PAYMENT DUE: 09/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest Invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP	PURCHASE ORDER NUMBER	LADING	FREIGHT
203969	08/31/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
08/31/09	119667 RC38		003	SPR-2	TONS	19.24	8.840	170.08
	119682 RC38					20.32	8.840	179.63
						39.56*		349.71*
						FREIGHT	2.750	108.79*
08/31/09	119701 RC38		031	DGA	TONS	20.65	7.520	155.29
	119713 RC38					20.61	7.520	154.99
						41.26*		310.28*
						FREIGHT	2.750	113.47*
			6.000%	KY STATE-TAX = 52.94			TOTAL TAX ...	52.94*

RECEIVED
SEP 04 2009

ACCT.	JOB	CODE	AMOUNT
504	08060	015529	$479.48
501	08060	321814	$455.71

APPROVAL

RECEIVED SEP 2009 ALLIANCE CORPORATION

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox)

80.82 TOTAL UNITS

PAY $935.19 $935.19
TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

VULCAN MATERIALS COMPANY AND AFFILIATES
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS, LP · PO BOX 7 · KNOXVILLE, TN 37901-6001 · TELEPHONE (865) 577-2511 · FAX (865) 579-2989

RETAIN THIS PORTION FOR YOUR RECORDS

Vulcan
Materials Company and Affiliates
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS, LP
PO BOX 7 • KNOXVILLE, TN 37901-6001 • TELEPHONE (865) 577-2511 • FAX (865) 579-2989

INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 08/18/09
INVOICE NO: 120476
INVOICE AMT: $1,733.64
PAYMENT DUE: 09/18/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:
ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
120476	08/18/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
08/11/09	117384	RC38	031	DGA	TONS	20.38	7.520	153.26
	117494	RC38				19.92	7.520	149.80
						40.30*		303.06*
						FREIGHT	2.750	110.83*
08/12/09	117709	RC38	011	SPR-57	TONS	19.61	8.840	173.35
						19.61*		173.35*
						FREIGHT	2.750	53.93*
08/12/09	117613	RC38	031	DGA	TONS	19.63	7.520	147.62
	117713	RC38				20.43	7.520	153.63
						40.06*		301.25*
						FREIGHT	2.750	110.16*
08/13/09	117738	RC26	031	DGA	TONS	19.18	7.520	144.23
	117739	RC27				18.96	7.520	142.58
						38.14*		286.81*
						FREIGHT	2.750	104.89*
08/14/09	117977	RC27	031	DGA	TONS	18.62	7.520	140.02
						18.62*		140.02*
						FREIGHT	2.750	51.21*
				KY STATE TAX = 98.13			TOTAL TAX	98.13*

APPROVAL
EXT
ACC

DISTRIBUTION

ACCT.	JOB	CODE	AMOUNT
501	08060	321364	$1,733.65

PAY 1,733.65

RECEIVED AUG 21 2009

BY

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

156.73 TOTAL UNITS

$1,733.64 TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

Page 1 of 1

Vulcan
Materials Company and Affiliates
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS LP
PO BOX 7 • KNOXVILLE, TN 37901-6001 • TELEPHONE (865) 577-2511 • FAX (865) 579-2989

INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 07/31/09
INVOICE NO: 113641
INVOICE AMT: $417.82
PAYMENT DUE: 08/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

PLEASE DETACH AND RETURN WITH REMITTANCE

TAX EXEMPT I.D.:

SALES REP: STEVE BOOTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
113641	07/31/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
07/30/09	116145	RC39	031	DGA	TONS	18.96	7.520	142.58
	116212	RC39 3213/4				19.42	7.520	146.04
						38.38*		288.62*
						FREIGHT	2.750	105.55*
			6.000%	KY STATE-TAX = 23.65			TOTAL TAX ...	23.65*

EXT		APPROVAL
ACC		

ACCT	JOB	CODE	AMOUNT
5??	08060	3213A	$417.82

PAY $417.82

RECEIVED
AUG 06 2009
BY

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

38.38
TOTAL UNITS

$417.82
TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

Vulcan
Materials Company and Affiliates
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS, LP
PO BOX 7 • KNOXVILLE, TN 37901-6001 • TELEPHONE (865) 577-2511 • FAX (865) 579-2989

INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 07/28/09
INVOICE NO: 110655
INVOICE AMT: $209.01
PAYMENT DUE: 08/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:
ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
110655	07/28/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
07/27/09	115710	RC39	031	DGA	TONS	19.20	7.520	144.38
						19.20*		144.38*
						FREIGHT	2.750	52.80*
			6.000%	KY STATE-TAX = 11.83			TOTAL TAX	11.83*

EXT	APPROVAL		
ACC			

DISTRIBUTION

ACCT	JOB	CODE	AMOUNT
561	08-060	321314	$ 209.01

RECEIVED JUL 31 2009

PAY $ 209.01

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

19.20 TOTAL UNITS

$209.01 TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

VULCAN MATERIALS COMPANY AND AFFILIATES
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS, LP • PO BOX 7 • KNOXVILLE, TN 37901-6001 • TELEPHONE (865) 577-2511 • FAX (865) 579-2989

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Materials Company and Affiliates
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS, LP
PO BOX 7 · KNOXVILLE, TN 37901-6001 · TELEPHONE (865) 577-2511 · FAX (865) 579-2989

INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 08/07/09
INVOICE NO: 115784
INVOICE AMT: $1,092.43
PAYMENT DUE: 09/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:
ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:
VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
115784	08/07/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
08/03/09	116295	RC27 321314	031	DGA	TONS	19.55	7.520	147.02
	116311	RC27 321314				20.35	7.520	153.03
	116328	RC27 321314				20.83	7.520	156.64
						60.73*		456.69*
						FREIGHT	2.750	167.00*
08/05/09	116697	RC38 321314	031	DGA	TONS	20.04	7.520	150.70
	116723	RC38 321314				19.58	7.520	147.24
						39.62*		297.94*
						FREIGHT	2.750	108.96*
			6.000%	KY STATE-TAX = 61.84			TOTAL TAX ...	61.84*

EXT		APPROVAL
ACC		

DISTRIBUTION			
ACCT.	JOB	CODE	AMOUNT
501	08-060	321314	$1,092.43

RECEIVED AUG 2009 ALLIANCE CORPORATION

RECEIVED
PAY $1,092.43 ...09
BY: ________

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

100.35 TOTAL UNITS

$1,092.43 TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

Page 1 of 1

Vulcan
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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 07/21/09
INVOICE NO: 107215
INVOICE AMT: $218.16
PAYMENT DUE: 08/15/09

SHIP TO:
NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

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VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

PLEASE DETACH AND RETURN WITH REMITTANCE

TAX EXEMPT I.D.:

SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP	PURCHASE ORDER NUMBER	LADING	FREIGHT
107215	07/21/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
07/15/09	114816	RO38	031	DGA	TONS	20.04	7.520	150.70
						20.04*		150.70*
	321 314					FREIGHT	2.750	55.11*
			6.000%	KY STATE-TAX = 12.35			TOTAL TAX ...	12.35*

EXT		APPROVAL
ACC		

DISTRIBUTION			
ACCT.	JOB	CODE	AMOUNT
501	08-060	321314	$ 218.16

PAY $218.16

RECEIVED
JUL 24 2009
BY:

RECEIVED
JUL 2009
ALLIANCE CORPORATION

TERMS: Payable in-full by the 15th of each month following month of shipment. (Net 15th prox).

TOTAL UNITS 20.04

TOTAL AMOUNT $218.16

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

VULCAN MATERIALS COMPANY AND AFFILIATES
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INVOICE

CUSTOMER NO. 0103001
INVOICE DATE: 08/11/09
INVOICE NO: 118388
INVOICE AMT: $846.96
PAYMENT DUE: 09/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOOTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO.	SALES ORDER NO.	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
118388	08/11/09	539	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
08/07/09	117121 RC38		031	DGA	TONS	18.21	7.820	136.94
	117131 RC38					20.03	7.820	150.63
						38.24*		287.57*
						FREIGHT	2.750	105.16*
08/10/09	117321 RC38		031	DGA	TONS	20.22	7.520	152.05
	117339 RC38					19.34	7.520	145.44
						39.56*		297.49*
						FREIGHT	2.750	108.80*
			6.000%	KY STATE-TAX = 47.94			TOTAL TAX ...	47.94*

EXT	APPROVAL
ADD	RECEIVED AUG 2009 ALLIANCE CORPORATION

DISTRIBUTION

ACCT.	JOB	CODE	AMOUNT

PAY

EXT	APPROVAL
ADD	

DISTRIBUTION

ACCT.	JOB	CODE	AMOUNT
50	08-060	321614	$846.96

AUG 14 PAY $846.96

BY:

TERMS: Payable in full by the 15th of each month following month of shipment. (Not 15th prox).

TOTAL UNITS	TOTAL AMOUNT
77.80	$846.96

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 06/30/09
INVOICE NO: 787244
INVOICE AMT: $1,602.13
PAYMENT DUE: 07/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
787244	06/30/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
06/23/09	633678	RC39 312333	011	SPR-57	TONS	19.65	8.840	173.71
						19.65*		173.71* 201.91
						FREIGHT	2.750	54.04*
06/23/09	633657	RC39 321314	031	DGA	TONS	18.89	7.520	142.05
	633671	RC39 321314				20.82	7.520	156.57
						39.71*		298.62*
						FREIGHT	2.750	109.21*
06/26/09	634014	RC38	031	DGA 321314	TONS	20.26	7.520	152.36
	634017	RC38				19.53	7.520	146.87
						39.79*		299.23*
						FREIGHT	2.750	109.43*
06/29/09	634060	RC38	011	SPR-57 312333	TONS	20.34	8.840	179.81
	634067	RC38				19.97	8.840	176.53
						40.31*		356.34* 18.27
						FREIGHT	2.750	110.86*
				6.000% KY STATE-TAX = 90.69			TOTAL TAX	90.69*

APP...

DISTRIBUTION

	JOB	CODE	AMOUNT
501	08-060	321314	$865.49
501	08-060	312333	$736.64

RECEIVED
JUL 06 2009
BY:

PAY $1,602.13

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

TOTAL UNITS: 139.46

TOTAL AMOUNT: $1,602.13

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 07/14/09
INVOICE NO: 103853
INVOICE AMT: $1,085.90
PAYMENT DUE: 08/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:
ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

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VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

PLANT: FORT KNOX

SALES REP: STEVE SOUTHWELL (270-737-7022)

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
103853	07/14/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
07/08/09	634852 RC38		031	DGA 321314	TONS	19.89	7.520	149.57
	634862 RC38					19.15	7.520	144.01
						39.04*		293.58*
						FREIGHT	2.750	107.36*
07/09/09	635047 RC39		031	DGA 321314	TONS	20.45	7.520	153.78
						20.45*		153.78*
						FREIGHT	2.750	56.24*
07/13/09	635311 RC38		031	DGA 321314	TONS	19.81	7.520	148.97
	635354 RC38					20.45	7.520	153.78
						40.26*		302.75*
						FREIGHT	2.750	110.72*
				6.000% KY STATE-TAX = 61.47			TOTAL TAX ...	61.47*

DISTRIBUTION

T.	JOB	CODE	AMOUNT
501	08-060	321314	# 1,085.90

ALLIANCE CORPORATION
JUL 17 2009
BY:

PAY # 1,085.90

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).	99.75 TOTAL UNITS	$1,085.90 TOTAL AMOUNT
Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.		Page 1 of 1

INVOICE

Vulcan
Materials Company and Affiliates
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CUSTOMER NO: 0103001
INVOICE DATE: 07/07/09
INVOICE NO: 101439
INVOICE AMT: $889.88
PAYMENT DUE: 08/15/09

SHIP TO:
NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:
ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

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VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

PLANT: FORT KNOX

SALES REP: STEVE SOUTHWELL (270-737-7022)

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
101439	07/07/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
07/02/09	634492 RC38		011	SPR-57 312333	TONS	20.11	8.840	177.77
						20.11*		177.77*
						FREIGHT	2.750	55.30*
07/02/09	634469 RC38		031	DGA 321314	TONS	20.29	7.520	152.58
						20.29*		152.58*
						FREIGHT	2.750	55.80*
07/06/09	634708 RC38		031	DGA 321314	TONS	19.29	7.520	145.06
	634713 RC38					19.47	7.520	146.41
						38.76*		291.47*
						FREIGHT	2.750	106.59*
			6.000%	KY STATE-TAX = 50.37			TOTAL TAX ...	50.37*

EXT
ACC

APPROVAL

DISTRIBUTION

ACCT			AMOUNT
		312333	$247.05
		321314	$642.83

PAY $889.88

RECEIVED
JUL 10 2009
BY:

	TOTAL UNITS	TOTAL AMOUNT
TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).	79.16	$889.88

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

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Vulcan
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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 06/23/09
INVOICE NO: 783654
INVOICE AMT: $663.20
PAYMENT DUE: 07/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

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VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

PLEASE DETACH AND RETURN WITH REMITTANCE

TAX EXEMPT I.D.:

SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
783654	06/23/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
06/16/09	633292	RC38	011	SPR-57 312333	TONS	19.69	8.840	174.06
						19.69*		174.06*
						FREIGHT	2.750	54.15*
06/16/09	633303	RC38	031	DGA 321314	TONS	19.33	7.520	145.36
	633317	RC38				19.37	7.520	145.66
						38.70*		291.02*
						FREIGHT	2.750	106.43*
			6.000%	KY STATE-TAX = 37.54			TOTAL TAX	37.54*

EXT ACC		APPROVAL

DISTRIBUTION

ACCT	JOB	CODE	AMOUNT
501	08060	312333	$ 241.90
501	08060	321314	$ 421.30

PAY $ 663.20

RECEIVED
JUN 26 2009
BY:

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

58.39
TOTAL UNITS

$663.20
TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

VULCAN MATERIALS COMPANY AND AFFILIATES
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PO BOX 7 • KNOXVILLE, TN 37901-6001 • TELEPHONE (865) 577-2511 • FAX (866) 579-2889

INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 04/30/09
INVOICE NO: 760216
INVOICE AMT: $648.93
PAYMENT DUE: 05/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOUTHWELL (270-737-7022)

PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO.	SALES ORDER NO.	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
760216	04/30/09	838	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
04/30/09	630426 RC26		031	DGA	TONS	18.78	7.520	141.23
	630428 RC39					20.67	7.520	155.44
	630435 RC26					20.16	7.520	151.60
						59.61*		448.27*
						FREIGHT	2.750	163.93*
							TOTAL TAX ...	36.73*

6.000% KY STATE-TAX = 36.73

EX		APPROVAL
ACC		

DISTRIBUTION

ACCT	JOB	CODE	AMOUNT
501	08-060	03360	$648.93

PAY $648.93

RECEIVED
MAY 06 2009
BY:

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

TOTAL UNITS: 59.61

TOTAL AMOUNT: $648.93

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

Page 1 of 1

Vulcan
Materials Company and Affiliates
MIDSOUTH DIVISION, VULCAN CONSTRUCTION MATERIALS, LP
PO BOX 7 • KNOXVILLE, TN 37901-6001 • TELEPHONE (865) 577-2511 • FAX (865) 570-2989

INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 05/12/09
INVOICE NO: 763964
INVOICE AMT: $218.71
PAYMENT DUE: 06/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

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VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOUTHWELL (270-737-7022)

PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
763964	05/12/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
05/11/09	531060	RC26	031	DGA	TONS	20.09	7.520	151.08
						20.09*		151.08*
						FREIGHT	2.750	55.25*
							TOTAL TAX ...	12.38*

6.000% KY STATE-TAX = 12.38

EXT		APPROVAL
ACC		

DISTRIBUTION			
ACCT.	JOB	COST	AMOUNT
501	08060	0330630	$ 218.71

PAY $218.71

RECEIVED
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BY:

161,730.93

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox.)

20.09	$218.71
TOTAL UNITS	TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

VULCAN MATERIALS COMPANY AND AFFILIATES
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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 05/19/09
INVOICE NO: 766101
INVOICE AMT: $1,059.23
PAYMENT DUE: 06/15/09

SHIP TO
NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO
ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

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VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

SALES REP: STEVE SOUTHWELL (270-737-7022)
PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP	PURCHASE ORDER NUMBER	LADING	FREIGHT
766101	05/19/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
05/12/09	631183	RC24	031	DGA	TONS	24.93	7.520	187.47
	631199	RC24				23.48	7.520	176.57
	631216	RC24				23.58	7.520	177.32
	631237	RC24				25.31	7.520	190.33
						97.30*		731.69*
						FREIGHT	2.750	267.58*
				6.000% KY STATE-TAX = 59.96			TOTAL TAX ...	59.96*

APPROVAL
EXT
ACC
DISTRIBUTION

ACCT.	JOB	CODE	AMOUNT
501	08060	330630	$1,059.23

PAY $1,059.23

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MAY 2009
ALLIANCE CORPORATION

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MAY 22 2009
BY:

TERMS: Payable in full by the 15th of each month following month of shipment (Net 15th prox).

TOTAL UNITS: 97.30
TOTAL AMOUNT: $1,059.23

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

VULCAN MATERIALS COMPANY AND AFFILIATES
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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 03/17/09
INVOICE NO: 737813
INVOICE AMT: $459.11
PAYMENT DUE: 04/15/09

SHIP TO:
NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

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VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

PLEASE DETACH AND RETURN WITH REMITTANCE

PLANT: FORT KNOX

SALES REP: STEVE SOUTHWELL (270-737-7022)

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
737813	03/17/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
03/10/09	628103 RC38		031	DGA	TONS	20.19	7.520	151.83
						20.19*		151.83*
						FREIGHT	2.750	55.52*
03/11/09	628167 RC38		011	SPR-57	TONS	19.48	8.840	172.20
						19.48*		172.20*
						FREIGHT	2.750	53.57*
							TOTAL TAX	25.99*

STATE-TAX = 25.99

EXTRA ACC	APPROVAL		
DISTRIBUTION			
ACCT.	JOB	CODE	AMOUNT
501	08-060	31234	$239.32
501	8060	03300	$219.79

PAY 459.11

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BY:

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TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).	39.67	$459.11	
	TOTAL UNITS	TOTAL AMOUNT	
Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 35% in collecting past due invoices.			Page 1 of 1

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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 03/24/09
INVOICE NO: 740577
INVOICE AMT: $674.35
PAYMENT DUE: 04/15/09

SHIP TO:
NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:
ALLIANCE CORPORATION
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GLASGOW KY 42142-1480

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VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

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SALES REP: STEVE SOUTHWELL (270-737-7022)

PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO.	SALES ORDER NO.	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
740577	03/24/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
03/18/09	628580 RC27	3233	011	SBR-57	TONS	19.49	8.840	172.29
						19.49*		172.29*
						FREIGHT	2.750	53.60*
03/19/09	628569 RC26	033060	031	DGA	TONS	19.36	7.520	145.59
	628570 RC27	033060				20.59	7.520	154.84
						39.95*		300.43*
						FREIGHT	2.750	109.86*
				6.000% KY STATE-TAX 38.17			TOTAL TAX	38.17*

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EXT	APPROVAL		
DISTRIBUTION			
CODE	JOB	CODE	AMOUNT
501	08-060	312333	$239.44
501	08-060	033060	$434.91

PAY $674.35

59.44 TOTAL UNITS	$674.35 TOTAL AMOUNT

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox.)

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 03/06/09
INVOICE NO: 733861
INVOICE AMT: $732.05
PAYMENT DUE: 04/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

ALLIANCE CORPORATION
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GLASGOW KY 42142-1480

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BY:

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P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

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North Middle

SALES-REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP	PURCHASE ORDER NUMBER	LADING	FREIGHT
733861	03/06/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
03/03/09	627754 RC27		031	DGA 030630-13	TONS	20.23	7.520	152.13
						20.23*		152.13*
						FREIGHT	2.750	55.63*
03/04/09	627797 RC27		003	SPR-2 015529	TONS	20.88	8.840	184.58
	627798 RC26					20.78	8.840	183.70
						41.66*		368.28*
						FREIGHT	2.750	114.57*
				6.000% KY STATE-TAX = 41.44			TOTAL TAX	41.44*

EXT	ACC	APPROVAL

DISTRIBUTION

ACCT.	JOB	CODE	AMOUNT
501	08-060	030630-13	$ 220.22
504	08-060	015529	$ 511.83

PAY $ 732.05

RECEIVED
MAR 2009
ALLIANCE CORPORATION

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

61.89
TOTAL UNITS

$732.05
TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% on collected past due invoices.

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INVOICE

CUSTOMER NO. 0103001
INVOICE DATE: 03/31/09
INVOICE NO: 744271
INVOICE AMT: $953.51
PAYMENT DUE: 04/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO

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GLASGOW KY 42142-1480

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KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

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SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO	CUSTOMER NO	SALES ORDER NO	SALES REP	PURCHASE ORDER NUMBER	LADING	FREIGHT
744271	03/31/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
03/26/09	628885 RC39		011	SPR-57	TONS	20.34	8.840	179.81
	628889 RC39					19.68	8.840	173.97
						40.02*		353.78*
						FREIGHT	2.750	110.06*
03/27/09	628954 RC27		011	SPR-57	TONS	19.88	8.840	175.74
						19.88*		175.74*
						FREIGHT	2.750	54.67*
03/27/09	628957 RC27		031	DGA	TONS	19.99	7.520	150.32
						19.99*		150.32*
						FREIGHT	2.750	54.97*
				6.000% KY STATE-TAX = 53.97			TOTAL TAX	53.97*

EXT		APPROVAL
ACC		

DISTRIBUTION

ACCT.	JOB	CODE	AMOUNT
501	08-060	312533	$735.91
501	08-060	033060	$217.60

PAY # 953.51

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BY:

RECEIVED

79.89	$953.51
TOTAL UNITS	TOTAL AMOUNT

TERMS. Payable in full by the 15th of each month following month of shipment (Net 15th prox).

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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 02/17/09
INVOICE NO: 725578
INVOICE AMT: $2,024.06
PAYMENT DUE: 03/15/09

SHIP TO
NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:
ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

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P O BOX 15100
KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

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SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
725578	02/17/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
02/12/09	564148 RC27		011	SPR-57 015529	TONS	19.71	8.840	174.24
	564152 RC27			015529		19.32	8.840	170.79
	564154 RC27			015529		18.90	8.840	167.08
						57.93*		512.11*
						FREIGHT	2.750	159.31*
02/12/09	564157 RC27		031	DGA 015529	TONS	19.61	7.520	147.47
	564160 RC27			015529		18.37	7.520	138.14
	564162 RC27			015529		19.34	7.520	145.44
						57.32*		431.05*
						FREIGHT	2.750	157.64*
02/13/09	564164 RC27		031	DGA 015529	TONS	19.85	7.520	149.27
						19.85*		149.27*
						FREIGHT	2.750	54.59*
02/16/09	627270 RC27		011	SPR-57 015529	TONS	19.01	8.840	168.05
	627278 RC27					19.43	8.840	171.76
						38.44*		339.81*
						FREIGHT	2.750	105.71*
				6.000% KY STATE-TAX = 114.57			TOTAL TAX ...	114.57*

EXT ACC APPROVAL

DISTRIBUTION

ACCT.	JOB	CODE	AMOUNT
504	08060	015529	$2,024.06

RECEIVED FEB 2 0 2009 BY:

PAY $2,024.06

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

173.54 TOTAL UNITS

$2,024.06 TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 02/28/09
INVOICE NO: 731496
INVOICE AMT: $902.90
PAYMENT DUE: 03/15/09

SHIP TO: NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:

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KNOXVILLE, TN 37901

TAX EXEMPT I.D.:

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SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO	SALES ORDER NO	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
731496	02/28/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
02/24/09	627512	RC39	003	SPR-2 015529	TONS	19.60	8.840	173.26
						19.60*		173.26*
						FREIGHT	2.750	53.90*
02/24/09	627517	RC39	031	DGA 015529	TONS	19.73	7.520	148.37
						19.73*		148.37*
						FREIGHT	2.750	54.26*
02/25/09	627546	RC26	031	DGA 015529	TONS	20.52	7.520	154.31
	627550	RC26				20.57	7.520	154.69
						41.09*		309.00*
						FREIGHT	2.750	113.00*
			6.000%	KY STATE-TAX 51.11			TOTAL TAX	51.11*

EXT ACC	APPROVAL		
DISTRIBUTION			
ACCT.	JOB	CODE	AMOUNT
504	08-060	015529	#902.90

RECEIVED
2009
ALLIANCE CORPORATION

RECEIVED
MAR 0 9 2009
BY:

PAY $902.90

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox)

80.42
TOTAL UNITS

$902.90
TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

Page 1 of 1

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Materials Company and Affiliates
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INVOICE

CUSTOMER NO: 0103001
INVOICE DATE: 02/24/09
INVOICE NO. 728925
INVOICE AMT: $2,775.27
PAYMENT DUE: 03/15/09

SHIP TO:
NORTH HARDIN MIDDLE SCHOO
ENTER THRU HIGH SCHOOL
N HARDIN MIDDLE SCHOOL
HWY 313

SOLD TO:
ALLIANCE CORPORATION
P O BOX 1480
GLASGOW KY 42142-1480

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VULCAN MATERIALS COMPANY
P O BOX 15100
KNOXVILLE, TN 37901

PLEASE DETACH AND RETURN WITH REMITTANCE

TAX EXEMPT I.D.:

SALES REP: STEVE SOUTHWELL (270-737-7022) PLANT: FORT KNOX

INVOICE NO.	INVOICE DATE	PLANT NO	CUSTOMER NO	SALES ORDER NO	SALES REP	PURCHASE ORDER NUMBER	LADING	FREIGHT
728925	02/24/09	538	0103001	219435	040	JOB 08060/COST 0330630		DRAY

DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
02/17/09	627321 C7		007	SPR-4	TONS	25.01	8.840	221.09
						25.01*		221.09*
						FREIGHT	2.750	68.78*
02/17/09	627309 C7		011	SPR-57	TONS	25.20	8.840	222.77
						25.20*		222.77*
						FREIGHT	2.750	69.30*
02/17/09	627325 C8		031	DGA	TONS	24.41	7.520	183.56
	627328 C7					24.63	7.520	185.22
	627332 C8					24.65	7.520	185.37
	627336 C7					25.86	7.520	194.47
	627342 C9					24.71	7.520	185.82
	627343 C8					25.17	7.520	189.28
	627347 C8					24.12	7.520	181.38
	627348 C7					24.72	7.520	185.89
						198.27*		1490.99*
						FREIGHT	2.750	545.25*
				6.000% KY STATE-TAX = 157.09			TOTAL TAX	157.09*

APPROVAL

EXT ACC

DISTRIBUTION

ACCT.	JOB	CODE	AMOUNT
504	08-060	015529	$2,775.27

RECEIVED FEB 27 2009

RECEIVED ... CORPORATION

PAY

TERMS: Payable in full by the 15th of each month following month of shipment. (Net 15th prox).

248.48 TOTAL UNITS

$2,775.27 TOTAL AMOUNT

Invoices not paid according to our credit terms will be assessed a service charge of 1 1/2% per month of the unpaid balance. Customer shall pay all cost of collection including, but not limited to attorney fees of 25% in collecting past due invoices.

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