

979 Blackburn Road Cynthiana, KY 41031 [ph] 859,983,0450 RRCbaron@gmail.com

Customer Information

LFUCG Division of General Services 200 E. Main Street Lexington, KY 40507

Invoice

Date

Invoice #

8/11/2017

2859

Terms

Net 15

Job Location

Waste Transer Station
BASE TRACK REPLACEMENT

Work Detail

Line Item Amount

Includes labor and materials to complete the following:

Remove and replace base track for siding on back of building on side of building where siding is to be replaced and one row of wall girt on side of building:

= 206 lineal feet of replacement

4,700.00

Thank you for your business

Fayments can be made with cash or check payable to: RRC COMPANY, LLC.

Remit to: RRC COMPANY, LLC. No Blackburn Road, Cynthiana, KY 41031.

Invoice Total:

\$4,700.00



279 Blackburn Road Cynthiana, KY 41031 [ph] 859.983.6456 BRCbacon@gmail.com

Customer Information

LFUCG Division of General Services 200 E. Main Street Lexington, KY 40507

Invoice

Date

Invoice #

8/21/2017

2861

Terms

Net 30

Job Location

CHANGE ORDER LFUCG SIDING REPLACEMENT Bid # 45-2016

Work Detail

Job: WASTE TRANSFER STATION Location: Lexington KY Bid # 45-2016

Re: SIDING REPLACEMENT

Reference LINE ITEM # 36 - SIDING REPLACEMENT

ADDITIONAL WORK beyond what has been completed and invoiced for Line Item #36 Invoice includes replacement of siding (approx 2700 sq ft)
Removing and Replacing five rows of wall girts that are bent and rusted out and support tabs;
Removing trash from between steel push wall and siding is included
Lift included

Line Item Amount

36,600.00

Thank you for your business.
Payments can be made with cash or check payable to: RRC COMPANY, LLC.
Remit to: RRC COMPANY, LLC. 279 Blackburn Read, Cynthiana, KY 41033.

Invoice Total:

\$36,600.00



#79 Bleckburn Road Cynthiana, KY quest [ph] \$49,983,6456 KBCbacon@gmail.com

Customer Information

LFUCG Division of General Services 200 E. Main Street Lexington, KY 40507

Work Detail

Job: WASTE TRANSFER STATION Location: Lexington KY Bid # 45-2016

Re: DIVERTER FOR DEBRIS AT LOADING HOOD AREA

Invoice includes:

- Weld 4" x 4" a 1/4" angle between columns just above hood
- Install galvanized decking attached to hood and angle iron
- Labor and Materials included

Invoice

Date

Invoice #

8/21/2017

2862

Terms

Net 30

Job Location

CHANGE ORDER LFUCG Diverter for Debris Bid # 45-2016

Line Item Amount

3,800.00

Thank you for your business Fayments can be made with eash or check payable to: BRC COMPANY, LLC Remit to: BRC COMPANY, LLC, 279 Blackborn Read, Cynthiana, KY 41031.

Invoice Total:

\$3,800.00