## SANITARY SEWERS REMEDIAL MEASURES PLAN CONTRACT CHANGE ORDER FORM

Project Name:	Town Branc	h Wet Weather Storage Fac	ility				
Contractor:	Judy Consti	ruction, Company					
Contract Number:	324-2014						
RMP Project ID:	TB-1		<del></del>				
Change Order ID Number:	Change Order ID Number: 4						
Applicable Tier:	1						
CHANGE ORDER DETAILS							
Contract Amount	\$19,410,581.65		814				
Original Contract Amount:	\$19,108,000.00	Original Contract Time	624				
Change in Contract							
Amount	\$195,099.68	•	90				
New Contract Amount:	\$19,605,681.33	New Contract Time	904				
JUSTIFICATION FOR CHANG	CE OBDED						
			8				
REQUIRED SIGNATURES							
Tier 1 Vunon Azura	l <sub>o</sub>	4-71	·17				
Remedial Measures Plan or	Construction Man		<del></del>				
Tier 2							
Remedial Measures Plan or	Construction Man	ager Date					
Director of the Division of W	Date	<del></del>					
Director of the Division of Po	urchasing	Date					
URBAN ÇOUNTY COUNCIL N	IOTIFICATION						
Diann Williams	······································	4-20	<u>-</u> /7				
Employee Submitting Notific	Date						

# Change Order No. 4 Remedial Measures Plan (RMP) Division of Water Quality Lexington-Fayette Urban County Government (LFUCG)

Date of Issuance: 2/10/2017	Effective Date:					
Owner: Lexington-Fayette Urban County Government	(LFUCG) Owner's Bid No.: 137-2014					
Contractor: Judy Construction, Company	Contractor's Project No.:					
Engineer: GRW Engineers, Inc.	Engineer's Project No.: 4175					
Project: Town Branch Wet Weather Storage Facility	Contract Name:					
The Contract is modified as follows upon execution of this C	Change Order:					
Description:						
4.1 Provide and deliver to the Owner, 12 spare gaskets for	1					
4.2 Provide additional 22' of stone around the storage tank						
4.3 Time and Material (T&M) work to complete the revised	non-potable water main route around \$141,337.68					
the back of the tanks from behind the Digester Building	and final grading, dressing, erosion,					
sedimentation control measures, final seeding of waste	site, concrete work around valves and					
manholes along the WWTP roads, crushed stone drive	to waste site, complete drainage repairs					
along WWTP roads and additional road between Lisle	Industrial Blvd. and gravel tank access road.					
4.3 The Final Completion Date is extended 90 calendar da	ys. The new Final Completion Date is May 1, 2017.					
·· Attachments: Supporting documents attached.						
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES					
Ovining I Contract Brian	[note changes in Milestones if applicable]					
Original Contract Price:	Original Contract Times: Substantial Completion: 6/25/2016					
\$ 19,108,000,00	Ready for Final Payment: 7/25/2016					
	dates					
[Increase] [Decrease] Irom previously approved Change Orders No. 1 to No. 3:	[Increase] [Decrease] from previously approved Change Orders No1_ to No3_:					
	Substantial Completion: 138					
\$ 302,581,65	Ready for Final Payment: 200					
Contract Disa prior to this Change Order	days Colored Time of the Chancel Colored					
Contract Price prior to this Change Order:	Contract Times prior to this Change Order: Substantial Completion: 10/31/2016					
\$ <u>19.410.581.65</u>	Ready for Final Payment: 1/31/2017					
	dates					
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:					
\$ 195,099,68	Substantial Completion: 0 days  Ready for Final Payment: 90 days					
	days					
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:					
\$_19.605.681,33	Substantial Completion: 10/31/2016 Ready for Final Payment: 5/1/2017					
	dates					
RECOMMENDED (Engineer):	ACCEPTED (Contractor):					
By: That A. Shi	By:					
Date: ADIT - OA - 17	Date: 2/30/17					
- W						
ACCEPTED (O LELICO)	Approved by Funding Agency					
ACCEPTED (Owner: LFI/CG)	(If applicable):					
By: YUNDY ARUNDO	By:					
Title: RMP Program Manager	Title:					
Date: 4-19-17	Date					

Edition: December 17, 2013

RMP Std Forms/Change Order Form



CHRISTANA KEMIGCKY 11031 Temphone (\$49) 234 (450) Fax (\$59) 234 (489) www.park.communicherco.co.a

#### October 19, 2016

**GRW Engineers** 801 Corporate Drive Lexington, KY 40503

Attn: Kurt Zehnder, P.E.

Town Branch Wet Weather Storage Facility

Change Order Proposal # 16 Ref: Tank Manway Gaskets

Dear Mr. Zehnder.

We have prepared the following proposal to provide 12 spare gaskets for the manways on the storage tank.

12 each manway gaskets

\$1,195.00

Overhead & Profit

192.00

Total \$1,387,00

If this proposal is acceptable, please notify us and add it to the next change order. Feel free to contact me with any questions.

Sincerety,

Paul Lawrence Project Manager

cc:

Ben Williams

Darryl Wells

Change Order Pending File

PL/li









P.O. BOX 457 CYNTHIANA, KENTUCKY 41031 Telephone (859) 234-6900 Fax (859) 234-3480 www.judyconstructionco.com

August 30, 2016

GRW Engineers 801 Corporate Drive Lexington, KY 40503 Attn: Kurt Zehnder, P.E.

Ref:

Town Branch Wet Weather Storage Facility

Change Order Proposal # 15A
Ref: Stone Around Tank

Dear Mr. Zehnder,

We have prepared the following proposal to provide an additional 22' of stone around the storage tank. This proposal is based on providing filter fabric, 6" # 2 stone and 4" DGA as directed.

Additional stone around tank
Credit for seeding 2400 sy @ .75/sy =

\$54,175.00

(1,800.00)

Total \$52,375.00

If this proposal is acceptable, please notify us and add it to the next change order. Feel free to contact me with any questions.

Sincerely,

Paul Lawrence Project Manager

cc:

Ben Williams

Darryl Wells

Change Order Pending File

PL/lj





## Town Branch T&M Summary

	Total					
W-1	\$896.21					
W-2	\$3,262.62					
W-3	\$3,355.24					
W-4	\$3,114.02					
W-5	\$2,510.78					
W-6	\$2,057.39					
W-7	\$3,149.44					
W-8	\$117.71					
W-9	\$2,359.89					
W-10	\$5,393.56					
W-11	\$6,793.68					
W-12	\$7,425.04					
W-13	\$5,563.18					
W-14	\$4,810.24					
W-15	\$1,275.60					
W-16	\$5,137.72					
W-17	\$2,071.81					
W-18	\$1,789.58					
W-19	\$3,348.50					
W-20	\$3,802.70					
W-21	\$2,472.28					
W-22	\$363.65					
W-23	\$1,272.79					
W-24	\$2,758.56					
Waterline Total	\$75,102,19					
Seeding	\$45,980.00	Borrow/Naste	Area	45.980 3	, e 100/2V	= # 15 9BD 00
25	\$5,545.65	, .,,,,			/ 21	4-) (22
26	\$5,545.35					
27	\$6,500.95					
Waste Site Finish Dress	\$63,571.95					
28	\$1,220.01					
29	\$903.36					
30	\$268.40					
31	\$271.77					
Access Road	\$2,663.54					

TOTAL

\$141,337.68

Belev Fellow Southing Time

\$ 100

Invoice

ALCOHOL: 1	Date	Invoice #
-	10:31.2016	4124

Bill To	
Judy Construction Co. P. O. Box 457 Cynthiann, KY 41031	

P.O. No. Project

Quantity	NOM	Description	Rate	Amount
1,900 7,260 45,980	SY SY SY	Erosion Control Blanket Permanent Seed & Mulch - at new tank Permanent Seed & Mulch - Borrow/waste area	1.25 0.75 0.75	2,375.00 5,445.00 34.485.00
		FOWN BRANCH WWTP Lexington, KY		
To the state of th				
G. Constanting and the state of				

Total

\$42,305.00



**CHARGE TO:** 

LFUCG

103 S CHURCH STREET P.O.BOX 457 CYNTHIANA, KY 41031 859-234-6900 Fax 859-234-3480

No. W-1

## FORCE ACCOUNT WORK ORDER

DATE:

June 6, 2016

\$896.21

201409

BASE JOB ORDER NO.: COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

WORK AUTHORIZED:

Vernon Azevedo

		er e energia	•				
	LABOR			T	۵۲۲۵	UNTING USE	
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL	HOURLY RATE		FRINGES & TAXES	
operator	4.0		4.0	\$41.90	\$167.60	\$50.28	
labor	4.0		4.0	\$30.67	\$122.68	\$36.80	
laber	4.0		4.0	\$30.67	\$122.68	1	
			0.0	1	\$0.00	\$36,80	
	T	OTAL LABOR	<u> </u>		\$412.96	6100 06	4505.44
	VATERIAL				1 0412.96	\$123.89	\$536.85
		QUANTITY	LINIT				**************************************
ITEM		QUARTIT	UNIT	UNIT	UNIT	EXTENDED	
TLW.				TOTAL	PRICE	PRICE	
						\$0.00	
		<u> </u>				\$0.00	
						\$0.00	
						\$0.00	
					TOTAL MATERIAL	\$0.00	
	TOTA	L MATERIAL	CHARGES	SALES TAX @		\$0.00	\$0.00
EQUIPMENT - SU	PPLIES - OTHER	CHARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Backhoe		4	DAY	1/2 Day	\$ 313.00	\$156.50	
Fuel, Oil, Maintenance	A	1	LS			\$78.25	
						\$0.00	
						\$0.50	
TOTAL EQUIP	MENT - SUPPLI	es - Other	CHARGES				\$234.75
						ì	
APPROVED BY:		***			TOTAL COST	presenta.	877].ek
OWNER	R - ARCHITECT -	SUB	1		OVERHEAD @	10.00%	\$77.16
All La man					PROFIT @	5.00%	\$ 38.56
CHARGES TO THIS	WORK ARE:		COMPLI	ETE	BOND @	1.00%	25.27
			INCOM	LETE	TOTAL THIS INVO	DICE	\$896.21



No. W-2

#### FORCE ACCOUNT WORK ORDER

DATE: June 7, 2016 BASE JOB ORDER NO.:

201409

COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

CHARGE TO:				WORK AUT	HORIZED:		
LEUCG	. %			Vernon A	zevedo		
				WATERLIN	Z		
LABOR					ACCOU	NTING USE	
AC	TUAL PRE	MIUM	TOTAL	HOURLY	TOTAL	FRINGES	
TRADE HO	URS H	OURS	HOURS	RATE	WAGES	& TAXES	
labor	8.0		e.ວ	\$30.67	\$245.36	\$73.61	
			0.0		\$0.00		
			0.0		\$0.00		
			0.0		\$0.Aa		
	TOTAL	LABOR	CHARGES		\$245.36	\$73.61	\$318.97
MATERIAL							
	QU.	ANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
					TOTAL MATERIAL	\$0.00	
	TOTAL MA	TERIAL	CHARGES	SALES TAX @		\$0.00	\$0.00
EQUIPMENT - SUPPLIES - O	THER CHA	RGES					
	QU	ANTITY	UNIT	UNIT	ד דואט	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Badger-invoice		1	LS	1.0	\$2,490.00	\$2,490.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL EQUIPMENT - SI	UPPLIES - C	OTHER (	CHARGES				\$2,490.00
APPROVED BY:					TOTAL COST	Management	\$2,808.97
OWNER - ARCHI	TECT - SUB				OVERHEAD @_	10.00%	8286.3G
			Alas.		PROFIT @	5.00%	\$140.45
CHARGES TO THIS WORK ARE:			COMP	LETE	BOND	1.00%	\$32.30
							\$3,262.62



## FORCE ACCOUNT WORK ORDER

DATE:

June 8, 2016

201409

COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

WORK AUTHORIZED:

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gradient de la company de la c	www.verroross.co	a tours of a					
* - 125 (marin marin	п почет поставрени	- with the same of	*				
	14000						
	LABOR		<b>,</b>		ACCO	UNTING USE	
	1	PREMIUM	1	HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
labor	10.0		10.0	\$30.67	\$306.70	\$92.01	
			0.0		\$0.00		1
			0.0		\$0,00		1
			0.0		\$0.00		
		TAL LABOR	CHARGES		\$306.70	\$92.01	\$398.71
N. C.	IATERIAL						
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
					TOTAL MATERIAL	\$0.00	
	TOTAL	MATERIAL	CHARGES	SALES TAX @	4	\$0.00	\$0.00
EQUIPMENT - SUP	PLIES - OTHER C	HARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Badger-invoice		1	LS	1.0	\$ 2,490.06	\$2,490.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL EQUIPA	ENT - SUPPLIES	- OTHER C	HARGES				\$2,490.00
LABOOLIE DA							
APPROVED BY:		***************************************			TOTAL COST		\$,,888.71
OWNE	R - ARCHITECT -	SUB			OVERHEAD @	10.00%	হয়সভু, মঞ্
ሮዚአክሮቹና ሦሉ ትናውን	IMODY ADD			program	PROFIT @	5.00%	5144.44
CHARGES TO THIS	WURK ARE:		COMPL		BOND @_	1.00%	\$33.22
			INCOM	PLETE	TOTAL THIS INVOI	CE [	\$3,355.24



OWNER ORDER NO.

No. W-4

#### **FORCE ACCOUNT WORK ORDER**

DATE: June 3, 2016
BASE JOB ORDER NO.: 201409
COST CODE:
P.O. or SUB NO.:

HARGE TO:		WORK AUTHORIZED:	
FUCG	<u></u>	Vernon Azevedo	
w		WATERLINE	-
	yang sagaran an ing	The state of the s	
	· on the contract of the contr		

LABOR					ACCOU	INTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
operator	10.0		10.0	\$41.90	\$419.00	\$125.70	
labor	10.0		10.0	\$30.67	\$306.70	\$92.01	
labor	10.0		10.0	\$30.67	\$306.70	\$92.01	
			0.0		\$0,00		
	T(	OTAL LABOR	CHARGES		\$1,032.40	\$309,72	\$1,342.12
MATE	RIAL						
		QUANTITY	UNIT	TINU	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
6" pipe		40.0	īt		\$3.18	127.2	
6" fittings		4.0			\$96.50	\$386.00	
6" gate valve		1.0				\$0.00	
₹57 stone		20.0	tons		\$15.35	\$307.00	
					TOTAL MATERIAL	\$820.20	
		L MATERIAL	CHARGES	SALES YAX @		\$49.21	\$869.41
EQUIPMENT - SUPPLI	ES - OTHER	CHARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
tackhoe		10	day	1.0	\$ 313.00	\$ 313.00	
Fuel, Oll, Maintenance		1	LS		\$ 156.50	\$ 156.50	,
						\$0.00	
para (1944)						\$0.00	
TOTAL EQUIPME	NT - SUPPLI	ES - OTHER	CHARGES				\$469.50
APPROVED BY:			ı	TOTAL COST		\$2,691.03	
OWNER - A	RCHITECT -	SUB			OVERHEAD @	10.00%	\$253,10
			7		PROFIT @	5.00%	\$134.05
CHARGES TO THIS WO	RK ARE:		COMPL		BOND @	1.00%	538.83
			☐ INCOM	PLETE	TOTAL THIS INVI	DICE	\$3,114.02

BY:	
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CHARGE TO:

103 5 CHURCH STREET P.O.BOX 457 CYNTHIANA, KY 41031 859 234-6900 Fax 859-234-3480

No. W-5

### FORCE ACCOUNT WORK ORDER

DATE:

June 13, 2016

201409

BASE JOB ORDER NO.: COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

WORK AUTHORIZED: LFUCG Vernon Azevedo LABOR ACCOUNTING USE ACTUAL PREMIUM! TOTAL HOURLY TOTAL FRINGES TRADE HOURS HOURS HOURS RATE WAGES & TAXES operator 10.0 10.0 \$41.90 \$419.00 \$125.70 labor 10.0 10.0 \$30.67 \$306,70 \$92.01 10**0**06£ 10.0 10.0 \$30.67 \$306.70 \$92.01 \$0.00 TOTAL LABOR CHARGES \$1,032.40 \$309.72 \$1,342.12 MATERIAL QUANTITY UNIT UNIT UNIT **EXTENDED** ITEM TOTAL PRICE PRICE 6" pipe 53.0 lf 53.0 \$3.18 \$168.54 6" fittings 3.0 3.0 \$53.90 \$161.70 \$0.00 \$0.00 TOTAL MATERIAL \$330.24 TOTAL MATERIAL CHARGES SALES TAX @ \$19.81 \$350.05 **EQUIPMENT - SUPPLIES - OTHER CHARGES** QUANTITY UNIT UNIT UNIT EXTENDED ITEM TOTAL PRICE PRICE backhoe 10 Day 1.0 \$ 313.00 \$313.00 Fuel, Oil, Maintenance \$156.50 \$0.00 \$0.00 TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES \$469.50 APPROVED BY: TOTAL COST \$2,161.67 OWNER - ARCHITECT - SUB OVERHEAD @ 10.00% \$216.17 PROFIT @ 5.00% \$108.08 CHARGES TO THIS WORK ARE: COMPLETE BOND ത്ര 1.00% \$24.86

INCOMPLETE

TOTAL THIS INVOICE

\$2,510.78



No. W-6

#### FORCE ACCOUNT WORK ORDER

DATE:

June 14, 2016

201409

COST CODE:
P.O. or SUB NO.:
OWNER ORDER NO.

CHARGE TO:		WORK AUTHORIZED:						
· · · · · · · · · · · · · · · · · · ·		THE R. P. LEWIS CO., LANSING, MICH.		Vernon A:	zevedo			
		w : 10000000 ··		WATERLINE	5			
. gr. v . ngt-ng u c		***.						
i de dinasi n					and the control of th			
and the second s								
LAE	BOR			ACCOUNTING USE				
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES		
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES		
operator	9.0		9.0	\$41.90	\$377.10	\$113.13		
labor	9.0		9.0	\$30.67	\$276.03	\$82.81		
labor	9.0		9.0	\$30.67	\$276.03	\$82.81		
			0.0		\$0.00			
	Ţ	OTAL LABOR	CHARGES		\$929.16	\$278.75	\$1,207.91	
MAT								
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED		
πεм				TOTAL	PRIÇE	PRICE		
6° pipe	****	20.0			\$3.]8	\$63.60		
4" cap		1.0			\$25.00	\$25.00		
						\$0.00		
						\$0,00		
					TOTAL MATERIAL	\$88.60		
	TOTA	L MATERIAL	.CHARGES	SALES TAX @		\$5.32	\$93.92	
EQUIPMENT - SUPPLI	ES - OTHER	CHARGES						
		QUANTITY	UNIT	TINU	UNIT	EXTENDED		
ITEM				TOTAL	PRICE	PRICE		
backhoe		9HRS	day	lday	\$ 313.00	\$313.00		
Fuel, Oil, Maintenance	······································	1	LS			\$156.50		
						\$0.00		
						\$0.00	The state of the s	
TOTAL EQUIPME	NT - SUPPL	IES - OTHER	CHARGES				\$469.50	
APPROVED BY:				_	TOTAL COST		\$1,771.37	
OWNER - A	ARCHITECT -	SUB		-	OVERHEAD @	10.00%	\$177.13	
					PROFIT @	5.00%	SHA.h7	
CHARGES TO THIS WO	CHARGES TO THIS WORK ARE:			LETE	BOND @	1.00%	20.37	
			☐ INCOM	IPLETE	TOTAL THIS INVO	DICE	\$2,057.39	
nw.								



CHARGE TO:

No. W-7

## FORCE ACCOUNT WORK ORDER

DATE:

June 15, 2016

201409

BASE JOB ORDER NO.: COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

LFUCG	of the capy	** ***********************************	THE P ANTIQUE DAY	WORKA	UTHORIZED:		
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	tree -			WATERLI	NE		
	***				- desiration - desiration	***************************************	
*	MARKET CONTROL OF A SECURIOR				The strategy of the state of the strategy of the state of		
					-		
	ABOR				ACCO	UNTING USE	
	ACTUAL	PREMIUN	V TOTAL	HOURLY		FRINGES	T
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
operator	10.0		10.0	\$41.90	\$419.00		
labor	10.0		10.0	\$30.67	\$306.70	\$125.70	
Labor	\$.0		5.0	\$30.67	\$353.35	\$92.01	-
			0.0		\$0.00	\$46.01	-
	TO	OTAL LABO	R CHARGES		\$879.05	8067 75	
MA	TERIAL				1 40.3.03	\$263.72	\$1,142.77
		QUANTIT	TINU	UNIT	11407		
ITEM			] ",",	TOTAL	UNIT PRICE	EXTENDED	
6" pipe		44.0	lf	1017		PRICE	
6" fittings		3.0	ea		\$3.18	\$139.92	_
57 stone		47.9	tons		\$53.90	\$161.70	1
			COME		\$15.35	\$735.42	
	L		1			\$0.00	1
	TOTAL	MATERIAL	CHARGES	SALES TAX @	TOTAL MATERIAL	\$1,037.04	
EQUIPMENT - SUPPL	IES - OTHER C	HARGES	- CIPANGES	SALIS TAX &		\$62.22	\$1,099.26
	Contracting to the Contraction of the Contraction o	QUANTITY	i i kur				
ITEM		CONTITU	UNIT	UNIT	UNIT	EXTENDED	
ackhoe				TOTAL	PRICE	PRICE	
uel, Cil, Maintenance		10	day	lday	\$ 313.00	\$313.05	
		1	LS			\$156.50	
						\$0.00	
TOTAL EQUIPME	AIT CHIPPIN					\$0. <b>0</b> 0	
TO TAL EQUIT ME	INT - SUPPLIE	S - OTHER	CHARGES				\$469.50
PPROVED BY:							
***************************************	DCUTES -		······································		TOTAL COST	ALLOSPOR	\$2,711.53
OWNER - ARCHITECT - SUB					OVERHEAD @	10.00%	\$271.15
CHARGES TO THIS WO	ው <b>ም</b> ለወደ፣		2 graphia sinia w	nga po	PROFIT @	5.00%	\$135.58
** * *** *** 10 11113 VYO	na are:		COMPLE		BOND @	1.00%	\$31.18
		,	INCOMP	LETE I	OTAL THIS INVO	ICE	\$3,149.44



OWNER ORDER NO.

No. ₩-8

## FORCE ACCOUNT WORK ORDER

DATE:

BASE JOB ORDER NO.:

COST CODE:
P.O. or SUB NO.:

CHARGE TO:				WORK AUT	HORIZED:			
0.02.4.4	as and 1000000			Vernon A	zevedo			
	or pulse, in a 1 the deal	web in the control of		WATERLIN	E			
The state of the s	geographic control of the section of	gris — 1, p., <sub>resp</sub> . Juliu Linggiris, collegativ		3	and profit (secondary) of the profit of the			
. South of compact of the plant of the state of	ate agency, an executation of							
		and market return resident						
LAE	OR			ACCOUNTING USE				
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES		
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES		
operator	1.0		1.0	\$41.90	\$41,90	\$12.57		
			0.0		\$0.00			
			0.0		\$0.00			
			0.0		\$0.00			
	רסד	AL LABOR (	CHARGES		\$41.90	\$12.57	\$54.47	
MATI	ERIAL							
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED		
ПЕМ				TOTAL	PRICE	PRICE		
						\$0.00		
	·····					\$0.00		
					•	\$0.00		
						\$0.00		
					TOTAL MATERIAL	\$0.00		
	TOTAL	MATERIAL (	CHARGES	SALES TAX @		\$0.00	\$0.00	
EQUIPMENT - SUPPL	ES - OTHER	CHARGES						
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED		
ITEM				TOTAL	PRICE	PRICE		
backhoc		1	DAY	0.1	\$ 313.00	\$31.30		
Fuel, Oil, Maintenance		1	LS			\$15.65		
						\$0.00		
						\$0.00		
TOTAL EQUIPME	NT - SUPPLIE	S-OTHER (	CHARGES				\$46.95	
APPROVED BY:		<u> </u>		-	TOTAL COST	-	\$101.42	
OWNER -	ARCHITECT	- SUB			OVERHEAD @	10.00%	\$10.14	
				e on	PROFIT @	5.00%	\$5.07	
CHARGES TO THIS W	ORK ARE:			MPLETE	BOND @	1.00%	\$1.58	
			☐ INC	OMPLETE	TOTAL THIS INV	DICE	\$117.71	



103 S Church Street P.O.Box 457 Cynthiana, ky 41031 859 234-6900 fax 859-734-3480

No. W-9

## FORCE ACCOUNT WORK ORDER

DATE:

June 17, 2016

201409

COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

CHARGE TO:				MANDER AL	ITH MANAGE		
LFUCG		of temporary and a second result			UTHORIZED:		
					Azevedo		
		non-consistency operation and a second		WATERLI	NE	***************************************	
					William house of regarding		
			•				
V	BOR			T .	Accou	MITING	
	ACTUAL	PREMIUN	TOTAL	HOURLY	7	JNTING USE	- <del> </del>
TRADE	HOURS	HOURS	HOURS	34	1	FRINGES	
operator	5.0		5.0		WAGES	& TAXES	
labor	5.0		5.0	\$41.90	\$209.50	\$62.85	_
labor	5.0		5.0	\$30.67	\$153.35.	\$46.01	_
			0.0	\$30.67	\$153.35	\$46.01	_
	TO	TAL LABOR			\$0.00		
MAT	ERIAL		CIMINOES	<del> </del>	\$516.20	\$154.86	\$671.06
		OUANTE					
ITEM		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
é" pipe				TOTAL	PRICE	PRICE	1
#57 stone		80.0	LF		\$3.18	\$254.40	
	***	25.44	TONS		\$15.35	\$390.50	•
						\$0.00	1
		L				\$0.00	1
	***				TOTAL MATERIAL	\$644.90	
FOUNDACET CURRE	IOIAL	MATERIAL (	HARGES	SALES TAX @		\$38.69	\$683.60
EQUIPMENT - SUPPLI							
two s		QUANTITY	UNIT	דואט	UNIT	EXTENDED	
<u>ITEM</u>				TOTAL	PRICE	PRICE	
packhoe		2	DAY	0.2	\$ 313.00	\$62,60	
kid steer		5	DAY	0.5	\$ 278.00	\$139.00	
lump truck		2	DAY	0.2	\$1,249.00	\$249.80	
uel, Oil, Maintenance		1	1s			\$225.70	
TOTAL EQUIPMEN	IT - SUPPLIES	-OTHER C	HARGES				\$677.10
PPROVED BY:					The state of the s		
					TOTAL COST		\$2,031.76
OWNER - ARCHITECT - SUB					OVERHEAD @	10.00%	\$204.18
CHARGES TO THIS WO	ne ann	r	مددستاهم إسب	*****	PROFIT @	5.00%	\$101.50
CHANGES TO THIS WU	nn are:	L	COMPL		BOND @	1.00%	\$23.37
		į.	INCOM	PLETE ]	TOTAL THIS INVOI	CE	\$2,359.89



CHARGE TO:

103 S CHURCH STREET P.O.BOX 457 CYNTHIANA, KY 41031 859-234-6900 Fax 859-234-3480 No. W-10

#### FORCE ACCOUNT WORK ORDER

DATE:

June 27, 2016

201409

COST CODE:
P.O. or SUB NO.:
OWNER ORDER NO.

WORK AUTHORIZED:

LFUCG				Vernon A	zevedo		
y				WATERLIN	<b>E</b>		
	anoma en a	Commence of the Commence of th					
		and the same of the same of					
	BOR				ACCOU	NTING USE	
		PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Operator	10.0		10.0	\$41.90	\$419.00	\$125.70	
LABOR	10.0		10.0	\$30.67	\$306.70	\$92.01	
Labor	10.0	-	10.0	\$30.67	\$306.70	\$92.01	
			0.0		\$0.00		
	тот	AL LABOR	CHARGES		\$1,032.40	\$309.72	\$1,342.12
ITAM							
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
6" PVC Pipe		140.0	LF		\$3.18	\$445.20	
#57 Stone		25.5	Tons		\$15,35	\$391,43	
DGA		46.69	Tons		\$11.95	\$557.95	
						\$U.00	
					TOTAL MATERIAL	\$1,394.57	MA
	TOTALI	MATERIAL	CHARGES	SALES TAX @		\$83.67	\$1,478.24
EQUIPMENT - SUPPLI	ES - OTHER (	HARGES					
		QUANTITY	UNIT	UNIT	TINU	EXTENDED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ITEM				TOTAL	PRICE	PRICE	
Backhoe		10	day	1.0	\$313.00	\$315.00	
Skidsteer		10	day	1.0	\$278.00	\$276.00	
AT-3		5	day	0.5	\$1,249.00	\$624.50	
Fuel, Cil, Maintenance						\$607.75	
TOTAL EQUIPMEN	VT - SUPPLIES	S - OTHER	CHARGES				\$1,823.25
APPROVED BY:	APPROVED BY:				TOTAL COST		\$4,643.61
OWNER -	OWNER - ARCHITECT - SUB				OVERHEAD @	10.00%	\$464.36
Fig					PROFIT @	5.00%	\$232.18
CHARGES TO THIS W	ORK ARE:		☐ COM	PLETE	BOND @	1.00%	\$53.40
				MPLETE	TOTAL THIS INV	OICE	\$5,393.56



No. W-11

## FORCE ACCOUNT WORK ORDER

DATE:

June 28, 2016

201409

\$6,793.68

COST CODE: P.O. or SUB NO .: OWNER ORDER NO.

CHARGE TO:			WORK AUTHORIZED:					
LFUCG		decises encoures - s	**	Varnon	and recommend management of the day, the contract of the contr	Produce to the excellent		
					The state of the s			
and the second second					reading and the second representation to the second		Mine	
					Medical Action (Action Control Action Control		0.00 mm	
LABO	)R			ACCOUNTING USE				
	ACTUAL	PREMIUN	TOTAL	HOURLY		FRINGES		
TRADE	HOURS	HOURS	HOURS	\$ P	WAGES	& TAXES		
Operator	10.0		10.0	\$41.90	\$419.00	<del></del>		
Labor	10.0		10.0	\$30.67	\$306.70	\$125.70 \$92.01	4	
Labor	10.0		10.0	\$30.67	\$306.70	\$92.01		
			0.0		\$0.00	372.01	-	
	TOT	AL LABOR (	HARGES		\$1,032.40	\$309.72	61 240 18	
MATER	IAL				T1/032.70	1 4303.72	\$1,342.12	
		QUANTITY	UNIT	UNIT	UNIT	EVECUDEO		
ITEM			4,,,,	TOTAL	PRICE	EXTENDED		
6" PVC Pipe	the state of the s	90.0	LF	90.0		PRICE	ļ. —	
Wire and Marking Tape		90.0	LS	1.0	\$3.18	\$286.20	4	
22.5 degree fittings		2.0	EA	2.0	\$75.00	\$75.00	4	
				4.0	\$53,90	\$107.80	4	
	~~~~				TOTAL MATERIAL	00.08		
	TOTAL N	ATERIAL C	HARGES	SALES TAX @	TORENATERIAL	\$469.00		
EQUIPMENT - SUPPLIES						\$28.14	\$497.14	
		QUANTITY	UNIT	UNIT	UNIT			
ITEM				TOTAL	PRICE	EXTENDED		
BH 29		10	Day			PRICE		
Skidsteer		10	Day	1.0	\$313.00	\$313.00		
AT3-Dumptruck		8	Day	0.8	\$278.00 \$1,249.00	\$278.00		
EX 32 Excavator		10	Day	3.0	\$ 1,083.00	\$999.20		
Guel, Oil, Maintenance		1	LS		9 1,003.00	\$1,083.00		
TOTAL EQUIPMENT	SUPPLIES -	OTHER C				\$1,336.60	61.066.00	
					1		\$4,009.80	
APPROVED BY:					TOTAL COST	***************************************		
OWNER - AR	CHITECT - 1	SUB	dannan en		TOTAL COST OVERHEAD @	10 000	\$5,849.00	
					PROFIT @	10.00%	\$584,91	
CHARGES TO THIS WOR	K ARE:	1	COMPI	LETE.	BOND @	5.00% 1.00%	\$292.45	
		Ī	] INCOM	IPLETE '	TOTAL THIS INVOICE	and the same of th	\$67.16 \$6.793.69	



No. W-12

#### FORCE ACCOUNT WORK ORDER

DATE:

June 29, 2016

201409

COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

**TOTAL THIS INVOICE** 

\$7,425.04

BASE JOB ORDER NO.:

CHARGE TO:				WORK AUT	THORIZED:		
LFUCG				Vernon A	zevedo		
		a contractor of contractor of	•	WATERLIN	E		
						•	
LAE	OR				ACCOL	INTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Operator	10.0		10.0	\$41.90	\$419.00	\$125.70	
Labor	10.0		10.0	\$30.67	\$306.70	\$92.01	
Labor	10.0		10.0	\$30.67	\$306.70	\$ <del>9</del> 2.01	
			0.0		\$6.00	•	
	TC	TAL LABOR	CHARGES		\$1,032.40	\$309.72	\$1,342.12
MATI	RIAL						
	······································	QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
4500 Concrete		2.0	CY	2.0	\$81.00	\$162.00	
PVC Pipe		60.0	LF	60.0	\$3.13	\$187.80	
Tracer Wire and Marking T	ape	60.0	LF	60.0	Incl		
#57 Stone		51.0	Tons	51.0	\$15.30	\$780.30	
					TOTAL MATERIAL	\$1,730.10	
	TOTAL	MATERIAL	CHARGES	SALES TAX @	-	\$67,81	\$1,197.91
EQUIPMENT - SUPPLI	ES - OTHER	CHARGES					
		QUANTITY	UNIT	דומט	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
BH 29 Backhoe		4	Day	0.4	\$ 313.00	\$125.20	
Skidsteer		4	Day	0.4	\$278.00	\$111.20	
AT3-Dumptruck		10	Day	1.0	\$1,249.00	\$1,249.00	
EX32 Excavator		10	Day	1.0	\$1,083.00	\$1,083.00	***************************************
Fuel, Oil, Maintenance	······································	1	LS			\$1,284.20	
TOTAL EQUIPME	NT - SUPPLII	ES - OTHER	CHARGES		- Control of the Cont		\$3,852.60
APPROVED BY:					TOTAL COST		\$6,346.63
OWNER - /	ARCHITECT -	SU8			OVERHEAD @	10.00%	\$6:9.76
			<u></u>		PROFIT @	5.00%	\$319.63
CHARGES TO THIS WO	RK ARE;		COMP	ak (E	BOND @	1.00%	基73.00

INCOMPLETE



No. W-13

## FORCE ACCOUNT WORK ORDER

DATE:

June 30, 2016

201409

COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

BASE JOB ORDER NO.:

CHARGE TO:

WORK AUTHORIZED:

Vernon Azevedo

WATERLINE

LA	BOR				ACCO	UNTING USE	
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE		FRINGES & TAXES	
Operator	10.0		10.0	\$41.90	\$419.00	\$125.70	7
Labor	10.0		10.0	\$30.67	\$306.70	\$92.01	1
Labor	10.0		10.0	\$30.67	\$306,70	\$92.01	1
	<u> </u>		0.0		\$0.00		1
		OTAL LABOR	CHARGES		\$1,032.40	\$309.72	\$1,342.12
MAT	***						
ITEM		QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
6" PVC Pipe		40.0	LF	40.0	\$3.18	\$127.20	
Tracer Wire		40.0	LS	1.0	\$75.00	\$75.00	1
Marking Tape		40.0	LS	1.0	\$25.00	\$25.00	
						\$0.00	1
					TOTAL MATERIAL	\$227.20	
	TOTAL	. MATERIAL	CHARGES	SALES TAX @		\$13.63	\$240.83
EQUIPMENT - SUPPLI	ES - OTHER (	CHARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Skidsteer		2	DAY	0.2	\$278.00	\$55.60	
AT3 Dumptruck		8	DAY	0.8	\$1,249.00	\$999.20	
EX32 Excavator		10	DAY	1.0	\$1,083.00	\$1,083.00	
Fuel, Oil, Maintenance		1	LS			\$1,068.90	
TOTAL EQUIPME	NT - SUPPLIE	S-OTHER (	HARGES				\$3,206.70
APPROVED BY:					TOTAL COST		\$4,789.65
OWNER - A	RCHITECT - 9	SU8	<del></del>		OVERHEAD @	10.00%	54/8.9%
					PROFIT @	5.00%	\$239.48
CHARGES TO THIS WOR	K ARE:		COMPLE	TE.	BOND @	1.00%	\$55.08
			INCOMP	LETE	TOTAL THIS INVO		\$5,563.18



CHARGE TO:

103 \$ Church Street P.D.BOX 457 Cynthiana, ky 41031 859-234-6900 füx 859-234-3480 No. W-14

DATE;	July 6, 2016
BASE JOB ORDER NO.:	201409
COST CODE:	
P.O. or SUB NO.:	to assumption of the
OWNER ORDER NO.	The sands of the sands and the
WORK AUTHORIZED:	
Vernon Azevedo	980098hi-PRESERVA
WARPOT THE	

The part of the	and a second sec	construents -	- Alpha C. CC (Alba)	1		A Care of the second		
Teace	seems follow false and			:	Vernon A	Management and the State of the		
1	TORON III			•	WATERLIN	<u> </u>	, someone separa value	
	An account of the control of the state of th	JOSEPH NEW YORK AND RESIDENCE AND RESIDENCE	engly of the transfer of the second second	3		440000000000000000000000000000000000000	ty was constituted	•••
4	Acres No. 100 September 1985 Pr. 1	gage a principle of participants in the confidence code of	and the state of the state of	*		4. <del>4.41.4</del> .4.4.4.		
	U	ABOR				ACCOU	NTING USE	
		ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES	
	TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Operator		10.0		10.0	\$40.91	\$409,10	\$122.73	
Labor		10.0		10.0	\$30.67	\$306.70	\$92.01	
Labor		8.5		8.5	\$30.67	\$260.70	\$78.21	
				0.0		\$0.00		
		T	OTAL LABOR	CHARGES		\$976.50	9292.95	\$1,259.44
<del></del>	MA							
			QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
	ITEM				TOTAL	PRICE	PRICE	
6" PVC Pipe		143.0	lf	143.0	\$3.18	\$151.74		
Tracer Wi	ire and Marking	Tape	143.0	ĹF	143.0	incl		
90 degree	90 degree DIP		1.0	ea	1.0	\$53.90	\$53.90	
							\$0.00	
						TOTAL MATERIAL	\$508.64	
		TOTA	L MATERIAL	CHARGES	SALESTAX @ 30.52			\$539.16
	EQUIPMENT - SUPP	LIES - OTHER	CHARGES					
			QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
	ITEM				TOTAL	PRICE	PRICE	·
EX 32 Exc	davator		10	Day	1,0	\$1,083.00	\$1,083.00	
Skidsteer	**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Day	0.8	\$278.00	\$222,40	
AT3 Dumpt	ruck		2	Day	0.2	\$1,249.00	\$249,80	
***************************************	L, Maintenance	······································					\$777.60	
,	TOTAL EQUIPM	IENT - SUPPL	ES - OTHER	CHARGES				\$2,332.80
								74,232.33
APPROVED	BY:					TOTAL COST		\$4,140.40
		ARCHITECT -	SUB			OVERHEAD @	10.00%	\$414.14
	THE TEXT OF THE TEXT		<del>-</del>			PROFIT @	5.00%	\$207.07
	CHARGES TO THIS W	ORK ARE:		COMPL	EIE	BOND @	1.00%	\$47.63
				INCOM	PLETE	TOTAL THIS INVE		\$4,810.24
				Summer and a second			i	

BY:	



No. W-15

## FORCE ACCOUNT WORK ORDER

DATE: Sully 1. School BASE JOB ORDER NO.: 201409
COST CODE:

P.O. or SUB NO.: OWNER ORDER NO.

CHARGE TO:				WORK 41	ITHORIZED:		
LIUCO				Vernon .	and the same of th	PM Cortain de Malaria con promposa	
				WATERLI	Control Service Product Adapting Co.		
Specific control representation of the control of t					No. 5.4	er en er en	e regulars visa
The state of the s	***	TTEL Individuals - deployees and depth open agency				-	
					Andrew Administration and the property of the	· .	
	LABOR				ACCO	UNTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL		
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	FRINGES	
Operator	4.0	7	4.0	\$41.90		& TAXES	
Labor	2.0		2.0	\$30.67	\$167.60	\$50.28	<del></del> [
			0.0	930.07	\$61.34	\$18.40	
		<u> </u>	0.0	<u> </u>	\$0.00		_
	Ti	OTAL LABOR			\$0,00		
M	ATERIAL		10.071101		\$228.94	\$68.68	\$297.62
		QUANTITY	144,000				
ITGM	ITEM		UNIT	UNIT	UNIT	EXTENDED	
6" PVC Pipe			TOTAL	PRICE	PRICE		
o rvc ripe		20.0	LF	20.0	\$3.18	\$63.60	
	The state of the s					\$0.00	1
						\$6.00	7
						\$0.00	1
				TOTAL MATERIAL		\$63.60	1
	TOTAL	L MATERIAL	CHARGES	SALES TAX @			\$67.42
EQUIPMENT - SUPP	LIES - OTHER	CHARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
Mati				TOTAL	PRICE	PRICE	
EX32 Excavator		4	Day	0.4	\$1,083.00	\$433,20	
Skidsteer		2	Day	0.2	\$278.00	\$55.60	
Fuel, Oil, Maintenance		1	LS	****		\$244.40	
						50.00	
TOTAL EQUIPM	ENT - SUPPLIE	S-OTHER	CHARGES			00,00	\$733.20
			<u> </u>	***************************************			\$733.20
APPROVED BY:					TOTAL COST		61 555 61
OWNER -	ARCHITECT - S	SUB			OVERHEAD @	ታለ ነቱቦው	\$1,098.24
					PROFIT @	10.00%	\$109.82
CHARGES TO THIS WO	ORK ARE:		COMPLE	TE	BOND @	5.00%	\$5,4.91
		r	INCOMP	_	OTAL THIS INV	1.00%	\$12.63
		i.		Telle 1 Sai	A TULE HID HANG	JICE .	\$1,275.60



No. W-16

**FORCE ACCOUNT WORK ORDER** 

DATE:

July 8, 2016

201409

COST CODE:
P.O. or SUB NO.:
OWNER ORDER NO.

BASE JOB ORDER NO.:

CHARGE TO:				WORK AUT	HORIZED:		
LFUCG	140	1 10000001		Vernon A	zevedo	no mariti. 12-	
- year year and resident distriction states.							
			da co				
LABOR					ACCOU	NTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Operator	10.0		10.0	\$41.90	\$419.00	\$125.70	
Labor	4.0		4,0	\$30.67	\$122.68	\$36.80	
Labor	3.0		3.0	\$30.67	\$92.01	\$27.60	
Labor	5.5		5.5	\$30.67	\$168.69	\$50.61	
	тот	AL LABOR C	HARGES		\$802.38	\$240.71	\$1,043.09
MA	TERIAL						
		QUANTITY	UNIT	UNIT	דואט	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
"6 PVC Pipe		46.0	LF	46.0	\$3.18	\$146.28	•
6" Fittings		3.0	EA	3.0	\$53.90	\$161.70	
6" Valve	· · · · · · · · · · · · · · · · · · ·	1.0	EA.	1.0	\$350.00	\$350.00	
#57 Stone		26.4	TONS	26.4	\$15.30	\$403.92	
					TOTAL MATERIAL	\$1,061.90	
	TOTAL	MATERIAL C	HARGES	SALES TAX @		\$63.73	\$1,125.61
EQUIPMENT - SUPP	LIES - OTHER	CHARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	***************************************
ITEM				TOTAL	PRICE	PRICE	
EX 32 Excavator		10	Day	1.0	\$1,083.00	\$1,083.00	
Skidsteer	***************************************	Š	Day	0.5	\$278.00	\$139.00	
AT3 Dumptruck	***************************************	2	Day	0.2	\$1,249.00	\$249,80	
EH 30 Backhoe		1	Day	0.1	\$313.00	\$31.30	
Fuel, Oil, Maintenance		1	LS			\$751,55	
TOTAL EQUIPME	NT - SUPPLIE	S-OTHER C	HARGES				\$2,254.65
				***************************************			
APPROVED BY:					TOTAL COST	The second secon	\$4,403.35
OWNER	- ARCHITECT	- SUB		<del>-</del>	OVERHEAD @	10.00%	\$442.34
			****		PROFIT @	5.00%	\$221.11
CHARGES TO THIS V	VORK ARE:		CO	MPLETE	BOND @	1.00%	\$50.87

INCOMPLETE

TOTAL THIS INVOICE

\$5,137.72



No. W-17

### **FORCE ACCOUNT WORK ORDER**

DATE:

BASE JOB ORDER NO.: 201409

COST CODE:
P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:				WORK ALI	ITHORIZED:		
LEUCG				Vernon A	PROFES PROFESSOR OF CHARGE OFFICE AND A CAMPACITY OF THE CONTRACT OF THE CONTR		
				WATERLI	CONTRACTOR OF THE PARTY OF THE	The control of the co	
		****				www.wo.com.p	
		101 0.000			Social and the Authorities	re-nnnesetre combinado (	
				* 22.40 p			
LAB	OR				ACCOU	NTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES	T
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Operator	10.0		10.0	\$40.91	\$409.10	\$122.73	
Labor	5.0		5.0	\$30.67	\$153.35	\$46.01	
			0.0		\$0.00	4.44.54	
			0.0		\$0.00		
	TO	TAL LABOR	CHARGES		\$562.45	\$168.74	\$731.19
MATE	RIAL						7.03.13
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
All Thread		3.0	EA	3.0	\$10.00	\$30.00	
Nuts		6.0	EA	6.0	INC	330.00	
				7.0	2.00	\$0.00	
						\$0.00	
		<b></b>			TOTAL MATERIAL	\$30.00	
	TOTAL	MATERIAL	CHARGES	SALES TAX (D	1	\$1.80	\$31.80
EQUIPMENT - SUPPLIE						74.00	<del></del>
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM		7.7.7.7		TOTAL	PRICE	PRICE	
EX 32 Excavator		5	Day	0.5		\$541.50	
skidsteer		5	Day	0.5	\$ 278.00	\$139.00	
Tuel, Oil, Maintnenance		1	LS			\$340.25	
				ha		\$0.00	
TOTAL EQUIPMEN	T - SUPPLIE	S-OTHER C	HARGES				\$1,020.75
APPROVED BY:	^				TOTAL COST		\$1,783.74
OWNER - AI	RCHITECT -	SU8			OVERHEAD @_	10.00%	\$178.37
					PROFIT @	5.00%	\$89.19
CHARGES TO THIS WOR	K ARE:		COMP		BOND @	1.00%	\$20.51
			☐ INCOM	APLETE	TOTAL THIS INVOI	CE [	\$2,071.81
DV.						~	



No. W-18

#### FORCE ACCOUNT WORK ORDER

DATE:

July 19, 2016

201409

COST CODE:
P.O. or SUB NO.:
OWNER ORDER NO.

CHARGE TO:				WORK AUT	THORIZED:		
LFUCG				Vernon A	sevedo	Providence representational (	
					W Page and a commence of a commence of the com		
						Signature addition to definite and consequent for the consequence of t	
LAB	OR				ACCOU	NTING USE	
	ACTUAL	PREMIUM		HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Operator	6.0		6.0	\$41.90	\$251.40	\$75.42	
Labor	6.0		6.0	\$30.67	\$184.02	\$55.21	
			0.0		\$0.00		
M			0.0		\$0.00		
		TAL LABOR (	CHARGES		\$435.42	\$130.63	\$566.05
MATE	RIAL						
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
						\$0.00	
						so.00	
						\$0.00	
						\$0.00	
					TOTAL MATERIAL	\$0.00	
		MATERIAL C	HARGES	SALES TAX @		\$0.00	\$0.00
EQUIPMENT - SUPPLIE	S - OTHER (	CHARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
<u>ITEM</u>				TOTAL	PRICE	PRICE	
Excavator 32		6	Day	0.6	\$ 1,083.00	\$649.80	
Fuel, Oil, Maintenance	····	1	LS			\$324.90	
	<del></del>					\$0.00	
						\$0.00	
TOTAL EQUIPMEN	T - SUPPLIE	S-OTHER C	HARGES				\$974.70
ADDDOUED OU						The state of the s	
APPROVED BY:		Cib			TOTAL COST		\$1,040.75
OWNER - A	KCHIIECT -	20B			OVERHEAD @	10.00%	\$154.07
CHARGE TO THE WO	DV ADE.		COM!	PLETE	PROFIT @	5.00%	\$77.04
CHARGES TO THIS WOI	in Ant:				BOND @	1.00%	\$17.72
			☐ INCO	MPLETE	TOTAL THIS INVO	LE	\$1,789.58



103 5 Church Street P.O.BOX 457 CYNTHIANA, KY 41031 859-234-6900 Fax 859-234-3480

No. W-19

## FORCE ACCOUNT WORK ORDER

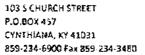
DATE:

July 20, 2016

201409

COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

CHARGE TO:				WORK AU	THORIZED:		
LFUCG	n is need	and the same of th		Vernon /	***************************************		
	0000 0000 0000	orbit in accessory		****	and the same of th		
					2 3 American appropriate administration areas assessment		rate rates property
						- artisti u riter risupiquagray	
					ertens era egar-stragetengarian. y na	TORRESON - PORT - Available	
LAB	OR				ACCOU	NTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	#1	WAGES	& TAXES	
Operator	10.0		10.0	\$41.90	\$419.00	\$125.70	
Labor	10.0		10.0	\$30.67	\$306.70	\$92.01	+
			0.0		\$0.00	472.131	1
			0.0		\$0.00		1
	TO	TAL LABOR (	CHARGES		\$725.70	\$217.71	\$943.41
MATE	RIAL						1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
						\$0.00	
						\$0.00	1
				***		\$0.00	
						\$0.00	
					TOTAL MATERIAL	\$0.00	
		MATERIAL C	HARGES	SALES TAX @		\$0.00	\$0.00
EQUIPMENT - SUPPLIE	S - OTHER C	HARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Excavator 32		16	Day	1.0	\$ 1,083.00	\$1,083.00	
Ford Dumptruck		10	Day	1.0	\$ 210.00	\$210.00	
Tuel, Oil, Maintenance		1	LS			\$646.50	
						\$0.00	
TOTAL EQUIPMENT	- SUPPLIES	- OTHER C	HARGES				\$1,939.50
APPROVED BY:	**************************************				TOTAL COST		\$2,882.91
OWNER - AF	RCHITECT - S	SUB			OVERHEAD @	10.00%	\$298,29
Fila bythe men make the			<u></u>		PROFIT @	5.00%	\$144.15
CHARGES TO THIS WOR	K ARE:		COMP		BOND @	1.00%	\$33.15
			∐ INCON	IPLETE	TOTAL THIS INVOICE	CE (	\$3,349.50



No. W-20

## **FORCE ACCOUNT WORK ORDER**

Construction Co.

DATE:

July 21, 2016

BASE JOB ORDER NO.:

201409

\$3,802.70

COST CODE: P.O. or SUB NO.; OWNER ORDER NO.

CHARGE TO:			_	WORK AUT	HORIZED:		
LFUCG				Vernon A	zevedo		***
	TRADE HOURS HOURS  TOTAL LABOR  TOTAL LABOR  MATERIAL  TOTAL MATERIAL  EQUIPMENT - SUPPLIES - OTHER CHARGES  QUANTITY  ITEM  TOTAL MATERIAL  10  10  11  TOTAL EQUIPMENT - SUPPLIES - OTHER		i	Earthwor	k on Hillside	·	22.45
				Final gr	ade on Line		
				Preparin	g for Seed an	d Straw	
	LABOR		7.270		ACCOU	NTING USE	
	ACTUAL-	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Operator	10.0		10.0	\$41.90	\$419.00	\$125.70	
labor	10.0		10.0	\$30.67	\$306.70	\$92.01	
			0.0		\$0.00		
			0.0		\$0.00		
	TO	TAL LABOR	CHARGES		\$725.70	\$217.71	\$943.41
	MATERIAL						
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
						\$0.00	
						\$0.00	
						\$0.00	
					\$0.00		
					TOTAL MATERIAL	\$0.00	
M	TOTAL	MATERIAL	CHARGES	SALES TAX @		\$0.00	\$0.00
EQUIPMENT - SU	PPLIES - OTHER	CHARGE5			-		
3/-		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Excavator 32		10	Day	1.0	\$1,083.00	\$1,083.00	
Ford Dumptruck		10	Day	1.0	\$ 210.00	\$210.00	
Backhoe		3	Day	0.3	\$ 313.00	\$93.90	
Skidsteer/Rake		6	Day	0.6	\$ 278.00	\$166.80	
Fuel, Oil, Maintenance		1	ī.s			\$776.85	***************************************
TOTAL EQUIF	MENT - SUPPLI	S - OTHER	CHARGES				\$2,330.55
APPROVED BY:					TOTAL COST	Her A	83,273,96
OWNE	R - ARCHITECT -	SUB	·		OVERHEAD @	10.00%	\$327.40
			B.108.0		PROFIT @	5.00%	\$163.70
CHARGES TO THIS	WORK ARE:		COMP		BOND @	1.00%	\$37.65
			INCOM	MPLETE	TOTAL THIS INVO	ICE	\$3,802.70

INCOMPLETE



CHARGE TO:

103 S CHURCH STREET P.O.BOX 457 CYNTHIANA, KY 41031 859-234-6900 Fax 859-234-3480

No. W-21

## FORCE ACCOUNT WORK ORDER

DATE: 321y 25, 2115

BASE JOB ORDER NO.: 201409

COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

OVERHEAD @

PROFIT @

**TOTAL THIS INVOICE** 

80ND@

10.00%

5.00%

1.00%

\$217.85

\$196.43

\$24.48

\$2,472.28

WORK AUTHORIZED: LFUCG Vernon Azevedo LABOR **ACCOUNTING USE** ACTUAL PREMIUM TOTAL HOURLY TOTAL FRINGES TRADE HOURS HOURS HOURS RATE WAGES & TAXES Foreman 5.0 5.0 \$41.90 \$209.50 \$62.85 Labor 10.0 10.0 \$30.67 \$306.70 \$92.01 Labor 10.0 10.0 \$30.67 \$306.70 \$92.01 0.0 50.00 TOTAL LABOR CHARGES \$822.90 \$246.87 \$1,069.77 MATERIAL QUANTITY UNIT UNIT UNIT **EXTENDED** ITEM TOTAL PRICE PRICE Seed 2.0 Bags 2.0 \$25.00 \$50.00 Straw 15.0 Bales 15.0 \$7.50 \$112.50 \$0.00 \$0.00 TOTAL MATERIAL \$162.50 TOTAL MATERIAL CHARGES SALES TAX & \$9.75 \$172.25 **EQUIPMENT - SUPPLIES - OTHER CHARGES** QUANTITY UNIT UNIT UNIT EXTENDED ITEM TOTAL PRICE PRICE Backhoe 10 Day 1.0 313.00 \$313.00 Skidsteer/Rake 10 Day 1.0 278.00 \$278.00 Fuel, Oil, Maintenance \$295.50 \$0.00 TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES \$886.50 APPROVED BY: **TOTAL COST** \$2,128.52

COMPLETE

INCOMPLETE

BY:

OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:



No. W-22

#### **FORCE ACCOUNT WORK ORDER**

DATE:

COST CODE:

BASE JOB ORDER NO.:

August 23, 2016

				OWNER O					
CHARGE TO:				WORK AUT	THORIZED:				
LFUCG				Varnon Azevedo					
to the second se	a continued operation of the following for			P. CHARLESTON					
					Service Control of the Control of th	aura i normina i minata			
and the same of th			7	ra vol	and the second s	Securit Asian description of Security of the			
			•	. , approximate or or					
LABOR					ACCOU	NTING USE			
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES			
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES			
Operator	1.0		1.0	\$41.90	\$41.90	\$12.57			
Operator	1.0		1.0	\$41.90	\$41.90	\$12.57			
			0.0		\$0.00				
			0.0		\$0.00				
	10.	TAL LABOR (	CHARGES		\$83.80	\$25.14	\$108.94		
MATERIAL									
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED			
Mati				TOTAL	PRICE	PRICE			
						\$0.00			
						\$0.00			
						\$0.00			
						\$0.00			
					TOTAL MATERIAL	\$0.00			
	TOTAL	MATERIAL (	CHARGES	SALES TAX @		\$0.00	\$0.00		
EQUIPMENT - SUPF	LIES - OTHER	CHARGES							
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED			
ITEM	·			TOTAL	PRICE	PRICE			
Trackhoe		1	Day	0.1	\$ 1,083.00	\$108.30			
Skidsteer		1	Day	0.1	\$ 278.00	\$27,80			
Fuel, Oil, Maintenance	······································	1	LS		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$68.05			
						\$0.00			
TOTAL EQUIPM	ENT - SUPPLIE	S-OTHER (	CHARGES				\$204.15		
APPROVED BY:		F14W			TOTAL COST		\$313.09		
OWNER	- ARCHITECT -	SUB			OVERHEAD @	10.00%	831.31		
CHARGES TO THIS V	MODE ADD.		□ row	PLETE	PROFIT @	5.00%	315,65		
CUMURES IN 1119 A	VURNARE,				BOND @ TOTAL THIS INVO	1.00%	\$3.60		
			I INCO	MPLETE	ANT THIS HAAD	Dut.	\$363.65		



No. W-23

#### **FORCE ACCOUNT WORK ORDER**

DATE:

COST CODE: P.O. or SUB NO.:

BASE JOB ORDER NO.:

**TOTAL COST** 

OVERHEAD @

**TOTAL THIS INVOICE** 

PROFIT @

BOND @

51,095.92

\$1,272.79

\$109.38

\$54.79

\$12.50

10.00%

5.00%

1.00%

August 24, 2016

				OWNER O	RDER NO.		
CHARGE TO:				WORK AUT	THORIZED:		
LEUCG			1	Vernon A	the of the first of the case with the contract of the case of the		
		### TO THE PROPERTY OF THE	1	The first section and the section of	в не 10 Меско в во 14 Меско по на	one rigns -	
Whiteholds they desire your more than the description of the characteristic desire in the characteristic description of the characteristic des	- 100	The second section of the sec			- 9 Au が… s ag ag 出意		
-		experience of the second			s contra a china contra	THE REST.	•
	LABOR				۸۲۲۵۱	INTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Operator	3.5		3.5	\$41.90	\$146.65	544.00	
Operator	3.5		3.5	\$41.90	\$146.65	\$44.00	
			0.0		\$0.00		
			0.0		\$0.00		
	TO	TAL LABOR	CHARGES		\$293.30	\$87.99	\$381.29
	MATERIAL						
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
						\$0.00	
	42:85:					\$0.00	
	~~~~					\$0.00	
***************************************		<u> </u>				\$0.00	
					TOTAL MATERIAL	\$0.00	
		MATERIAL	CHARGES	SALES TAX		\$0.00	\$0.00
EQUIPMENT - SU	PPLIES - OTHER	CHARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Trackhoe		3.5	Day	0.4	\$1,083.00	\$379.85	
Skidsteer	**************************************	3.5	Day	0.4	\$ 278.00	\$97.30	
Fuel, Oil, Maintenance	} ************************************	1	LS			\$238.18	
MMMM Andrew meregalistik di sidu sapat sasar sapat sasar sapat sapat sagar sapat sagar sagar sagar sagar sagar	***************************************					\$0.00	MARIN
TOTAL EQUI	PMENT - SUPPLIE	S-OTHER	CHARGES				\$714.53

COMPLETE

INCOMPLETE

BY:

OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

APPROVED BY:



103 5 Church Street P.O.80X 457 Cynthiana, ky 41021 859-234-6900 Fax 859-234-3480 No. W-24

DATE:	September 22, 2016
BASE JOB ORDER NO.:	Supers and system street
COST CODE:	Name and the state of the state
P.O. or SUB NO.:	
OWNER ORDER NO.	

CHARGE TO:	SANGO CONTRACTOR			WORK AU	THORIZED:		
Thico	The second control of			Vernon A	Nzavedo	######################################	
	, , ,				The second section of the second section is a second section of the second section sec		
				·			
					matter or states between the continues of the continues o	RECEIPT RECEIPT No. 1	
					The state of the s	•	
U	ABOR .				ACCO	JNTING USE	
	ACTUAL	PREMIUN	TOTAL	HOURLY	TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Cedar Valley	5.0		5.0		INCL		
			0.0		\$0.00		
			0.0		\$0.00		1
			0.0		\$0.00		1
	T	OTAL LABO	R CHARGES		\$0.00	\$0.00	\$0.00
MATERIAL							
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Rolls of Turf Mat	-7AIN-	19.0			INCL	\$0.00	
Seed		150 lbs			INCL	\$0.00	
Fertilizer		150 lbs			INCL	\$0.00	
Cedar Valley Invoice		LS	1	1.0	\$2,375.00	\$2,375.00	
					TOTAL MATERIAL	\$2,375.00	
			L CHARGES	SALES TAX @		\$0.00	\$2,375.00
EQUIPMENT - SUPPL	IES - OTHER	CHARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Equipment		5			INCL	\$0.00	
						\$0.00	
						\$0.00	
						\$0,00	
TOTAL EQUIPM	ENT - SUPPLI	ES - OTHER	CHARGES				\$0.00
APPROVED BY:	······································				TOTAL COST		\$2,375.00
OWNER - ,	ARCHITECT -	SUB			OVERHEAD @	10.00%	\$237,50
CILL DOTO WA THE THE				****	PROFIT @	5.00%	\$118.75
CHARGES TO THIS WO	PRK ARE:		COMPLI		BOND @	1.00%	\$27.30
			☐ INCOM	PLETE	TOTAL THIS INVI	DICE	\$2,758.56



No.

25

## **FORCE ACCOUNT WORK ORDER**

AF	7	£	
	,	L	

September 26, 2016

COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

CHARGE TO:		WORK AUTHORIZED:
LFUCG		Vernon Azevedo
		Waste Site Finish Dress
	and the second s	

	LABOR				ACCOL	INTING USE	
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
Operator	10.0		10.0	\$41.91	\$419.10	\$125,73	
Operator	10.0		10.0	\$41.91	\$419.10	\$125.73	
Truck Driver	10.0		10.0	\$24.30	\$243.00	\$72.90	
			0.0		\$0.00		
		TAL LABOR	CHARGES		\$1,081.20	\$324.36	\$1,405.56
	MATERIAL	-					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
,ITEM				TOTAL	PRICE	PRICE	
						\$9.00	
	·				,	\$0.00	
						\$0.00	
	***************************************					\$0.00	
	7074				TOTAL MATERIAL	\$0.00	
FOI DDMENT C	JPPLIES - OTHER (	MATERIAL	CHARGES	SALES TAX @		\$0.00	\$0.00
CQUITICITY 30	JPPUES-DINER						
ITEM		QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED	
Trackhoe		10	Day	1.0	\$1,083.00	PRICE	
Dozer	****	10	Day	1.0	\$ 953.00	\$1,083.00	
Dumptruck	·	10	Day	1.0		\$953,00	
Fuel, Oil, Maintenance		10	L'ay	1,0	\$ 210.00	\$210.00	
	PMENT - SUPPLIE	S - OTHER (	THARGES			\$1,123.00	£2.260.00
							\$3,369.00
APPROVED BY:					TOTAL COST		\$4,774.56
OWN	ER · ARCHITECT - :	SUB			OVERHEAD @	10.00%	\$477,46
for a first plan per per supplying them.	- 1440 MIZ 4 00			2	PROFIT @	5.00%	2238.73
CHARGES TO THIS	WUKK ARE:		COMPL			1.00%	\$54.91
			INCOM	<b></b>	TOTAL THIS INVO	tee 1	\$5,545.65

BY:
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103 5 CHURCH STREET P.O.BOX 457 Cynthiana, ky 41031 859-234-6900 fax 859-234-3480

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1	۲U	KLE	AL	LUL	JIN I	WU	KKI	ORDE	ĸ

September 27, 2016
Manuscon and Control of Control o
and a supplication of the state

				OWNER OF	RDE	R NO.					
CHARGE TO:				WORK AUT	гно	RIZED:					
LFUCG	200 to 0	21 - 1994 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Vernon Azevedo							
and the could have a controlled the second s			Waste Site Finish Dress								
77975,925		The second secon		**************************************			••-				
The state of the s	ecoponic to a	and benefits the second of a second of		7870							
						-	-				
LAB	OR				ACCOU	ITING USE					
	ACTUAL	PREMIUM	TOTAL	HOURLY		TOTAL	FRINGES				
TRADE	HOURS	HOURS	HOURS	RATE		WAGES	& TAXES				
Operator	10.0		10.0	\$41.90		\$419.00	\$125.70				
Operator	10.0		10.0	\$41.90		\$419.00	\$125,70				
Truck Driver	10.0		10.0	\$24.30		\$243.00	\$72.90				
			0.0			so.00	`				
	רסד	TAL LABOR (	CHARGES			\$1,081.00	\$324.30	\$1,405.30			
MATE	RIAL										
		QUANTITY	UNIT	UNIT		TINU	EXTENDED				
ITEM				TOTAL		PRICE	PRICE				
							\$0.00				
	***************************************						\$0.60				
					-		\$0.00				
							\$6.00				
				TOTAL MATERIAL			\$0,00				
	TOTAL	MATERIAL C	CHARGES	SALES TAX @ \$0.				\$0.00			
EQUIPMENT - SUPPLI	ES - OTHER C	HARGES									
		QUANTITY	UNIT	UNIT		UNIT	EXTENDED				
ITEM				TOTAL		PRICE	PRICE				
Trackhoe		10	Day	1.0	\$	1,083.00	\$1,083.00				
Dozer		10	Day	1.0	\$	953.00	\$953.00				
Dump truck		10	Day	1.0	Ş	210.00	\$210.00				
Fuel, Oil, Maintenance		1	L\$				\$1,123.00				
TOTAL EQUIPMEN	T - SUPPLIES	S-OTHER (	HARGES					\$3,369.00			
	***************************************	- Andrewski A.		······································							
APPROVED BY:						TOTAL COST	1	\$4,774.38			
OWNER - /	ARCHITECT -	SUB			1	OVERHEAD @	10.00%	5477.43			
						PROFIT @	5.00%	\$238.72			
CHARGES TO THIS WO	RK ARE:		☐ COM	PLETE		BOND @	1.00%	\$54.90			
			☐ INCO	MPLETE	TOT	AL THIS INVOICE	E [	\$5,545.35			
							-				



No. 27

#### **FORCE ACCOUNT WORK ORDER**

DATE:

September 28, 2016

COST CODE: P.O. or SUB NO.: OWNER ORDER NO.

**BASE JOB ORDER NO.:** 

CHARGE TO: WORK AUTHORIZED: LFUCG Vernon Azevedo Access Drive to Crom Tank

L	ABOR	ACCOUNTING USE					
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
Operator	10.0		10.0	S41.90	\$419.00	\$125.70	
Operator	10.0		10.0	\$41.90	\$419.00	\$125.70	1
Truck driver	10.0		10.0	\$24.30	\$243.00	\$72.90	1
			0.0		\$6.00		1
	**************************************	OTAL LABOR	CHARGES		\$1,081.00	\$324.30	\$1,405.30
MA	TERIAL						
ITEM		QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
DGA		52.03	Tons	52.00	\$11.90	\$618.80	
						\$0.00	
						\$0.00	
***********						\$0.00	
					TOTAL MAYERIAL	\$618.80	
		L MATERIAL	CHARGES	SALES TAX @		\$37.13	\$655.93
EQUIPMENT - SUPP	LIES - OTHER	CHARGES					
		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Trackhoe	Parkety	10	Day	1.0	\$1,083.00	\$1,083.00	
Dozer		10	Day	1.0	\$953.00	\$953.00	
Dumptruck		10	Day	1.0	\$210.00	\$210.00	
Skidsteer		4	Day	0.4	\$ 278.00	\$111.20	
Fuel, Oil, Maintenance		1	LS			\$1,178.60	
TOTAL EQUIPM	ENT - SUPPLI	ES - OTHER	CHARGES			The state of the s	\$3,535.80
APPROVED BY:					TOTAL COST		\$4,597,03
OWNER -	ARCHITECT -	SUB			OVERHEAD @	10.00%	\$559,70
					PROFIT @	5.00%	\$279.85
CHARGES TO THIS WO	ORK ARE:		COMPL	ETE	BOND @	1.00%	\$64.44



DATE:

No. 28

October 4, 2016

FORCE ACC	R	BASE JOB ORDER NO.: COST CODE: P.O. or SUB NO.:				The state of the s		
			OWNER C					
CVARGETO:				16/00// 11	~~	era a hay dan was	React Productions	
	Carlos Commission Anno Commission Commission Commission	er or regist flater or relation error for the desire and a collection of section of the section	WORK AU		and the printer with the same of the same			
The control of the co	Phylioderical relationships and account control of the control of	The State of Communication	; ;	Varnon I	Azev	edo		
100	11.1 9.1	a Allian terminana haranga Pagangacang propinsi dan pe			•		enhanceur i har book noo in	
	10 10 constitutions consisted the second sec	The A Photo Mark America Coloring design and applying two long $x_1 + x_2 + y_3 + \dots + y_n $				-Miles return open help turnger		
1.000	a described the depropries to the annual long difference of the company range on a pro-	entermonopolitarios.	j	Annual de la company de la com				
	LABOR					ACCO	JNTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY		TOTAL	FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE		WAGES	& TAXES	
Superintendent	4.5		4.5	\$46.25	T	\$208,13	\$62.44	
Operator	4.5		4.5	\$41.90		\$188.55	\$56.57	1
Truck Driver	4.5		4.5	\$24.30		\$109.35	\$32.81	1
			0.0			\$0.00		1
	TOTAL LABOR CI						\$151.87	\$657.83
	MATERIAL							
		QUANTITY	UNIT	UNIT	Ī	UNIT	EXTENDED	
ITEM				TOTAL		PRICE	PRICE	
LIGA.		24,9	tons	24.9		\$11.90	\$296.31	
							\$0.00	
							\$0.00	
							\$0.00	
						l material	\$296,31	
		L MATERIAL	CHARGES	SALES TAX @			\$17.78	\$314.09
EQUIPMENT - SL	PPUES - OTHER							•
		QUANTITY	UNIT	UNIT		UNIT	EXTENDED	
ITEM				TOTAL		PRICE	PRICE	
Backhoe	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1	Day	0.1	\$	313.00	\$31.30	***************************************
Dump Truck		1	Day	0.1	\$	210.00	\$21.00	
Fuel, Oil, Maintenance							\$26.15	
TOTAL EQUIPMENT - SUPPLIES - OTHER					L		\$0.00	
IOTAL EQUI	PMENT - SUPPLI	ES - OTHER	CHARGES					\$78.45
APPROVED BY:					Ψ.	ATA! CAST		
	R - ARCHITECT -	SUB				OTAL COST	10 0004	\$1,050.37
W 11173.	cornerts to to to 1	tur tur livi			ŲΨ	ERHEAD @ PROFIT @	10.00%	\$105.04
CHARGES TO THIS	WORK ARE:		COMPLE	ETE		BOND @	5.00% 1.00%	\$52.52 \$32.00
			INCOME	PLETE	TOT	AL THIS INVI		\$12.08 \$1,220.01
			******	mak / Sh			- /	Y1,210.01



DATE:

No. 29

Cotober 5, 2016

FORCE ACCOU	INT WOR	RK ORDE	COST COD					
				OWNER O			To the compact control of the special post of	
- Ii: 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1			WORK AU	THORIZED:				
AAQAA	w.p		3	Vernon A	rener errorens errore kilolik dan om o			
		2.60 + 258 + 11.00 + 11.00	:				or edition describes	
		T. P. Michaella Wildows			max - drobs sociones such deg	······································	and a feet of the second secon	
LA	BOR				A	ccou	INTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY	TOTAL		FRINGES	**************************************
TRADE	HOURS	HOURS	HOURS	RATE	WAGE		& TAXES	
Superintendent	2.0		2.0	\$46.25	\$92	.50	\$27.75	
Foreman	2.0		2.0	\$41.90	\$83		\$25.14	
Operator	2.0		2.0	\$41.90	\$83	.80	\$25.14	
3 laborers	6.0		6.0	\$30.67	\$184	.02	\$55.21	
	T	OTAL LABOR	CHARGES		\$444	.12	\$133.24	\$577.36
MAT	ERIAL							
	QUANTITY	UNIT	TINU	UNIT		EXTENDED		
ITEM				TOTAL	PRICE		PRICE	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
		***			\$0.00			
	TOTA	L MATERIAL	<b>CHARGES</b>	SALES TAX @			\$0.00	\$0.00
EQUIPMENT - SUPPL	IES – OTHER	CHARGES						
	· · · · · · · · · · · · · · · · · · ·	QUANTITY	UNIT	UNIT	UNIT		EXTENDED	
ITEM	-			TOTAL	PRICE		PRICE	
łackhoe		2hrs	DAYS	0.2	\$ 313.	00	\$62.60	
Skid Steer		2hrs	DAY5	0.2	\$ 278.	00	\$55.60	
Manual Compacter	2hrs	DAYS	0.2	\$ 77.	00	\$15.40		
Tuel, Oil, Maintenance	LS	···			\$66.80			
TOTAL EQUIPMI	CHARGES					\$200.40		
	· · · · · · · · · · · · · · · · · · ·							
APPROVED BY:					TOTAL	OST		3777,74
OWNER - /	ARCHITECT -	SUB			OVERHEA	D@	10.00%	\$77,78
			67/ <del>4</del> 41 54		PROF	IT@	5.00%	\$38.80
CHARGES TO THIS WO	RK ARE:		COMPL		BON		1.00%	\$8.94
			☐ INCOM	PLETE	TOTAL THIS	SINV	DICE	\$903.36



DATE:

BASE JOB ORDER NO.:

No. W-30

October 6, 2016

CHANGE TO:			of the factorisation of	WORK A.			g
	LABOR		1				
		Toossanna	T			UNTING USE	
TRADE	» ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
Foreman	1.0		1.0	\$41.90	\$41.90	\$12.57	
Laborer	1.0		1.0	\$30.67	\$30,67	\$9.20	
			0.0		\$0.00	72120	
			0.0		\$0.00		
	T	OTAL LABOR	CHARGES		\$72.57	\$21.77	\$94.34
N	MATERIAL						
QU			UNIT	UNIT	UNIT	EXTENDED	
Rolls of Turfmat				TOTAL	PRICE	PRICE	
Seed Seed	*	4.0	rolls	4.0	20.0	\$80.00	
Fertilizer		10.0	lbs.	10.0	2.5	\$25.00	
		16.0	lbs.	16.0	1.5	\$24.00	
					1	\$8.00	
	TOTAL	L MATERIAL	CHARGE		TOTAL MATERIAL	\$129.00	
EQUIPMENT - SUF			CHARGES	SALES TAX	)	\$7.74	\$136.74
- Legon Int. (4) - Sor	FLICS - OTHER						······································
ITEM		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL FOLUS	ASCRIT CIRCLE	CC 07:150				\$0.00	
TOTAL EQUIP	MENT - SUPPLI	ES - DIHER	CHARGES				\$0.00
APPROVED BY:							***************************************
	- ADCHITECT	CHD			TOTAL COST		\$231.08
OWNER	- ARCHITECT - !	OUB			OVERHEAD @	10.00%	523.11
CHARGES TO THIS V	VORK ARE		COMPLI	-TF	PROFIT @	5.00%	\$11.55
—— Transmission Court attitud K	warring safety.	ŗ	·		BOND @	1.00%	\$2.66
		l l	INCOMP	LETE	TOTAL THIS INVO	JILF Í	5269 40



**CHARGE TO:** 

No. 31

## FORCE ACCOUNT WORK ORDER

DATE:

October 17, 2016

OUNT WORK ORDER	BASE JOB ORDER NO.:
	COST CODE:
	P.O. or SUB NO.:
	OWNER ORDER NO.

CHARGE TO:				WORK AL	THORIZED:		
LFUCG				Vernon	and a second productive of the Marie Marie (Marie 1990) a second communication of	erabar magangapana	
				per hand handed name and appropriate ( ) of	erika (1. c.	Balance de contrato, como conservo con contrato con contrato de co	
				***************************************	The second section is a second section of the second section of the second section is a second section of the section of	Particular.	
and the second s				***************************************	May to Administrative Action of		
				E-stimosoft an accounting to a general	At the harbon and an array of a constant		
LA	BOR				ACCO	UNTING USE	
	ACTUAL	PREMIUM	TOTAL	HOURLY		FRINGES	
TRADE	HOURS	HOURS	HOURS	RATE	WAGES	& TAXES	
Foreman	2.0		2.0	\$41.90	\$63.80		
laboerer	0.5		0.5	\$30.67	\$15.34	\$25.14	
			0.0	1	\$0.00	\$4.60	
			0.0	<b></b>	\$0.00		
	T	OTAL LABOR			\$99.14	\$29.74	4140 60
MATI					1 000-14	\$29.74	\$128.88
		QUANTITY	UNIT	UNIT	LIMIT		
ITEM			<b>V</b> , • · · · ·	TOTAL	UNIT	EXTENDED	
Concrete		0.3	Li er er ek		PRICE	PRICE	
		V.3	yard	0.3	\$81.00	\$24.30	
						\$0.00	
	······································					\$0.00	
		<u> </u>				\$0.00	
	ቸርነተል	I BEATEDIAL	CUANCEC		TOTAL MATERIAL	\$24.30	
EQUIPMENT - SUPPLII		L MATERIAL	CHARGES	SALES TAX @		\$1.46	\$25.76
EQUI WENT - SOFFEI	ES - OTHER						
ire.		QUANTITY	UNIT	UNIT	UNIT	EXTENDED	
ITEM				TOTAL	PRICE	PRICE	
Air Compressor with Jack h	iammer	0.5	HOURS	0.1	\$ 149.00	\$7.45	
Truck		2	HOURS	0.2	\$ 125.00	\$25.00	
Skid Steer	····	0.5	HOURS	0.1	\$ 278.00	\$13.90	
Backhoe		0.5	HOURS	0.1	\$ 131.00	\$6.55	
Yuel, Oil, Maintenance		U- 2				- 40.55	
		1	LS		224.00	\$26.45	
TOTAL EQUIPMEN	NT - SUPPLI	1	LS				\$79.35
TOTAL EQUIPMEN	NT - SUPPLI	1	LS				\$79.35
TOTAL EQUIPMEN		1 ES - OTHER	LS		TOTAL COST		
TOTAL EQUIPMEN		1 ES - OTHER	LS				\$0.79,14
TOTAL EQUIPMEN  APPROVED BY:  OWNER - AF	RCHITCCT - :	1 ES - OTHER	LS CHARGES		TOTAL COST	\$26.45	5033, W 523,40
TOTAL EQUIPMEN	RCHITCCT - :	1 ES - OTHER SUB	LS		TOTAL COST OVERHEAD @	10.00%	\$273,36



**Badger Daylighting Corp** 

75 Remittance Drive Suite 3185

Chicago, Illinois, United States, 60675-3185

Ph: (877) 38ADGER

Fax: (877) 741-3134

Email: AR Dept

Billed To:

JUDY CONSTRUCTION COMPANY

**PO BOX 457** 

CYNTHIANA KY 41031

Job Number

J00206005

Ticket Date:

06/07/2016

Paper Ticket #:

Operator(s)

**PEYTON BRIAN** 

Job Location Company:

Job Name/#:

Area

Badger Daylighting Corp Select Truck

Jimmy Campbell Dr/Judy construction - Hydrov LOUISVILLE LEXINGTON KY CORP

PO:

Project Name/AFE:

Customer Rep: Customer Rep#: Darryl Wells

Industry

859-221-4301

### Ticket Items

ltem	Unit # / Personnel	Quantity U of M	Rate	Amount
HYDROVAC W/1 MAN CREW - HOURLY - 01 STANDARD RATE	1336, HYDROVAC	8.00 HR	230.00	1,840.00
HYDROVAC W/1 MAN CREW - HOURLY - 02 OVERTIME RATE	1336, HYDROVAC	2.00 HR	250.00	500.00
MOBILIZATION / DEMOBILIZATION	1336, HYDROVAC	1.50 HR	100.00	150.00
TIME-01-OPERATOR 1-DAY SHIFT	PEYTON, BRIAN	0.00 HR	0.00	0.00

Total

\$2,490.00

Taxes included if applicable.

Approved By:

Work Order#1

Town branch

**Ticket Notes** 

Job Description Trenching

6/09/2016

Safety Meeting Notes

FLR 340275

6/09/2016



**Badger Daylighting Corp** 

75 Remittance Drive Suite 3185

Chicago, Illinois, United States, 60675-3185

Ph: (877) 38ADGER

Fax: (877) 741-3134

Email: AR Dopt

Billed To:

JUDY CONSTRUCTION COMPANY

PO BOX 457

CYNTHIANA KY 41031

Job Number

J00206005 06/08/2016

Ticket Date:

Paper Ticket #:

Operator(s)

PEYTON BRIAN

Job Location Company:

•

Badger Daylighting Corp Select Truck

Job Name#: Area Jimmy Campbell Dr/Judy construction - Hydrov

LOUISVILLE LEXINGTON KY CORP

PO:

Project Name/AFE:

Customer Rep:

Darryl Wells

Customer Rep #:

859-221-4301

Industry

**Ticket Items** 

Item	Unit # / Personnel	Quantity U of	M Rate	Amount
HYDROVAC W/1 MAN CREW - HOURLY - 01 STANDARD RATE	1343, HYDROVAC	8.00 HR	230.00	1,840.00
HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	1343, HYDROVAC	2.00 HR	250.00	500.00
MOBILIZATION / DEMOBILIZATION	1343, HYDROVAC	1.50 HR	100.00	150.00
TIME-01-OPERATOR 1-DAY SHIFT	PEYTON, BRIAN	0.00 HR	0.00	0.00

Total

\$2,490.00

Taxes included if applicable.

Approved By:

mh Hogen

Work Order#1

Townbranch

**Ticket Notes** 

**Job Description** 

Trenching

6/08/2016

Safety Meeting Notes

FLR 340276

6/08/2016



### FERGUSON WATERWORKS #1491 3726 BISHOP LANE LOUISVILLE, KY 40218-2904

Deliver To: terry.mccsulsy@ferguson.com

From: Terry Mccauley

Comments:

16:21:43 JAN 20 2016

### FERGUSON WATERWORKS #1491

Price Quotation

Page# 1

Phone : 502-459-9974 Fax : 502-964-6640

Bid No.....: B154309

Bid Date ....: 01/20/16

Quoted By.: CZW

Cust 859-234-6900

Terms......: NET 10TH PROX

Customer: JUDY CONSTRUCTION COMPANY

TOWN BRNCH WET WEATHR STORAGE

P O 80X 457

CYNTHIANA, KY 41031

Ship To: JUDY CONSTRUCTION COMPANY

TOWN BRNCH WET WEATHR STORAGE

P O BOX 457

CYNTHIANA, KY 41031

Cust PO# ...: 6" DR18 PIPE

Job Name: TOWN BRNCH WET WEATHR STO

item	Description	Quantity	Net Price	UM	Total
DR168PU	6 C900 DR18 PVC GJ BLUE PIPE	1400	3,180	FF	4452.00
	The state of the s	Net T		arija. Bi a saranggayayayi i	\$4452.00
			Tax:		\$267.12
		Frei	ight:		\$0.00
		Ŧ	otal:		\$4719.12

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, tack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms\_conditionsSale.html

LEAD LAW WARNING. It is illegat to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems enticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Cc: Faul \*\*\*\* Invoice \*\*\*\*

## THE C.I. THORNBURG CO., INC. JULY 1 3 2016 PO BOX 2163 **HUNTINGTON BRANCH HUNTINGTON, WV 25705** 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
06/09/16	S1714339.1
REMIT TO:	PAGE NO.
THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 2572	1

BILL TO:

JUDY CONSTRUCTION CO 103 SOUTH CHURCH STREET P.O. BOX 457 CYNTHIANA, KY 41031

SHIP TO:

CUSTOMER MUMBER	CUSTOMER ORDER NUMBER		lustomer Job Nu	MBER	WHSE	SALESPERSON	TERMS:
2027	town branch				2	KYCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET MUNBER	SHIP VIA			DATE SHI	PPED	ORGER DATE	
S1714339.1	CF-CALL FOR			06/09	/16	06/09/16	1 1/24 FINANCE CHARGE ABORD ON PAST DUE ACCOUNTS.
	DESCRIPTION		ORDER OTY	SHIP QTY	UM	NET WIT PRICE	NET ANOINT
6" DI C153 I			1	1	ea	96.500	96.50
	53 MJ SSB ELL		2	2	ea	53.900	107.80
6"x12" DI C	153 MJ SSB SOLID SLI	EEVE	1	1	ea	58.737	58.74
Credit Card o	r P-Card payments m	ade aft	er 30	•			
Days from dat	e of Invoice will b	e subje	ct to		Military and a second	à-mantana de la composição de la composi	Par Account
a 4% Card Pro	cessing Fee.	-		Average of the second	1		
	Approximation of the second se					SUBTOTAL	263.04
					į	PREIGHT	0.00
PAYMENT TERMS: NET 38 DI	YS. PAST DUE ACCOUNTS SUBJECT TO	0 1 1/29 PIN	MICE CHARGE		1.	SALES TAX	15.78
PER HONTH, AMOUND PERCEN NO RETURNS ALLOWED HITHO HANDLING AND PREIGHT ORM	ITAGE RATE 134. UT PROPER WRITTEN AUTHORIEATION			r to restoc	-	AMT DUE	278.82

LOE C. 1. CHORNELED DO. TRC. LEXINGTON REFACT 740 ENTERPRISE DRIVE LEXINGTON, RY 40510

Dill To:

Sent #2021 JUDY CONSTRUCTION LI 103 SOUTH CHURCH STREET P.O. BOX 457 CYMTHIANA, KY 41031 Phone # : 859-234-6300 Ship To:

JUDY CONSTRUCTION COMPONY 103 SOUTH CHURCH STREET P.D. BOX 457 CYNTHIANA, KY 41031

Low-----Order Avail-Shpd-HM-Description

DR08-04-R 1 1 2 2 8" DI C153 MJ SSR TEE DR09-03-B 2 2 2 6"x45 DI C153 MJ SSR ELL DR08-02-A 1 1 1 5"x12" DI C153 MJ SSR SDLID SLEEVE

Mike Hughes TOWN BRANCII T&M WATER LINE

### **Paul Lawrence**

Subject:

FW: Town Branch

From: Lucas.Query@Ferguson.com [mailto:Lucas.Query@Ferguson.com]

Sent: Monday, October 31, 2016 11:09 AM

To: Paul Lawrence

Subject: Re: Town Branch

\$525.00 for GV 6" MJ

\$36.00 ea for mega with accessories

If you need me to put in a order for document purposes email you a copy, happy to.

Lucas

Sent from my iPhone

# THE C.I. THORNBURG CO., INC. PO BOX 2163 HUNTINGTON BRANCH HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510

JUN 2 0 2016

INVOICE DATE	INVOICE NUMBER	
06/14/16	\$1714853.1	
REMIT TO:	PAGE NO.	
THE C.I. THORNSURG P.O. BOX 2163 KUNTINGTON, WV 2572	1	

BILL TO:

JUDY CONSTRUCTION CO 103 SOUTH CHURCH STREET P.O. BOX 457 CYNTHIANA, KY 41031 SHIP TO:

CUSTOMER NUMBER	CUSTOMER ORDER MUNBER	C	ustoker job nu	MSER	HASE	SALESPERSON	TERMS:
2027	town branch			* * * * * * * * * * * * * * * * * * * *	2	KYCONT	DIR DATE AND CASH DIRCOGNY 19 APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA			DATE SHI	1	OFFER DATE	<del> </del>
S1714853.1	CF-CALL FOR			06/14	kda a same	06/14/16	1 1/24 PINNECE CHARGE ADDED ON PAST DUE ACCOUNTS.
	DESCRIPTION		ORDER CITY	SHIP CITY	IJH -	NET UNIT PRICE	RET AMOUNT
6" SIP EZPV	CP06 C900/IPS MJ JOIN	₩ +	7	1	ea	49.000	
RESTRAINT W	ith ACCESSORIES	1	-1	- <b>L</b>	ea	99.000	49.00
6" STARGRIP	4000P C900 PVC MJ	1	9	^			
RESTRAINT W	ith ACCESSORIES	1	9	9	ęa	49.000	441.00
Credit Card of Days from dat a 4% Card Pro	or P-Card payments made of Invoice will be occasing Fee.	de aft	er 30 ct to	R		Job# 2010 M COS	109 3 = 490.60 30 = 29.40
						SUBTOTAL	490.00
					1	FREIGHT	0.00
PAYMENT TERMS: NET 30 D	AYS. PAST DUM ACCOUNTS SUBJECT TO	1/2 <b>% 72</b> H	ANCE CHARGE		1	SALES TAX	29.40
PROPERTY OF STREET	OUT PROPER WRITTEN AUTHORIZATION, 1	ETURN HAT	erial sumpec	TO RESTO	жина,	AMT DUE	519.40

### \*\*\*\* Invoice \*\*\*\*

# THE C.I. THORNBURG CO., INC. PO BOX 2163 HUNTINGTON BRANCH HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510

JUL 1 1 2016

IMVUICE DATE	INVOICE HUMBER
06/29/16	S1716280.1
REMIT TO:	PAGE NO.
THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 2572	1

BILL TO:

JUDY CONSTRUCTION CO 103 SOUTH CHURCH STREET P.O. BOX 457 CYNTHIANA, KY 41031 SHIP TO:

CUSTONER HUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB HI	MBER	NASE	SALESPERSON	TERNS:
2027	town branch			2	KYCONT	DES DATE AND CASE DESCRIPT IF APPLICABL ARE LISTED SELOW.
SALES TICKET HUMBER	SHIP VIA		DATE SHE	PFED	ORDER DATE	
S1716280.1	CF-CALL FOR		06/29	/16	06/29/16	1 1/24 PINAMOR CEARGE ARCHO ON PAST DIE ACCOVETS.
	DESCRIPTION	ORDER OTY	SHIP OTY	UN	NET UNIT PRICE	NET ANOUNT
	PER CLAD STEEL PE L TRACER WIRE "BLUE" : AGAVE)	500 IN	500	ft	0.150	75.00
	C153 MJ ACCESSORY PA	CK 5	5	ea	18.750	93.75
	TEM			J	h# 201409	
	R			m	6#201409 02350 02360 = 00500 =	= 93.75 75.00 10.13
ays from da	or P-Card payments mad te of Invoice will be ocessing Fee.	de after 30 subject to	To you have been a second or second			
MENT TERMS: NET 30 . MONTE: ANNUAL PERC	DAYS. FAST DUR ACCOUNTS SUBJECT TO I	1 1/2% FINANCE CHARGE	ı	e in confidence in the second	SUBTOTAL FREIGHT SALES TAX	168.75 0.00 10.13
	MOUT PROPER MRITTEN AUTHORIZATION. I			1		

## THE C.I. THORNBURG CO., INC.

PO BOX 2163

JUL U \_ 2016

\*\*\*\* Invoice \*\*\*\*

**HUNTINGTON BRANCH HUNTINGTON, WV 25705** 304-523-3484 Fax 304-523-0510

JUL 0 1 2016

INVOICE DATE	INVOICE NUMBER		
06/28/16	S1716	120.1	
REMIT TO:		PAGE NO.	
THE C.T. THORMBURG P.O. BOX 2163 HUNTINGTON, WY 2572		1	

BILL TO:

JUDY CONSTRUCTION CO 103 SOUTH CHURCH STREET P.O. BOX 457 CYNTHIANA, KY 41031

SHIP TO:

1 7 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CUSTOMER MANGER	CUSTOMER ORDER HEMBER		CUSTOMER JOB NU	MALE	WASE	Fairparana	
SUBSTICKE NAMES   SHE NAME   SHE NAME   SHE	2027	town branch	<u> </u>				SALESPERSON	TERMS: DUE DATE AND CARE DISCOURT XF APPLICABLE
S1716120.1 CF-CALL FOR  SCRIPTION  G"X45 DI C153 MJ SSE ELL  G"STANDARD C153 MJ ACCESSORY PACK G"STANDARD C153 MJ ACCESSORY PACK QUART CAN PIPE LUBRICANT  "WELD-ON 8020 13360 LUBRICANT  "RESURT TERMS, INT 15 DAYS. PAST CULT ACCOUNTS SUBJECT TO 1 1/24 FIRANCE CRASGE  STANDARD C153 MJ ACCESSORY PACK  4 4 62 22.500 90.00  8.00 8.00  8.00 8.00  5.950  TOT.60  90.00  9			l				KYCONT	ARE LISTED BELOW.
CF-CALL FOR   D6/28/16   D6/28/		SHIP VIA	<del></del>		DATE SHE	PPED	ORDER DATE	
G"x45 DI C153 MJ SSE ELL  G" STANDARD C153 MJ ACCESSORY PACK QUART CAN PIPE LUBRICANT 4" WELD-ON 8020 13360 LUBRICANT 1 1 1 ea 8.000 8.00 8.00 8.00 8.00 8.00 8.00 8.0	S1716120.1				06/28	/16	06/28/16	ADDED ON PAST DOX
6"STANDARD C153 MJ SSE ELL 6"STANDARD C153 MJ SCESSORY PACK QUART CAN PIPE LUBRICANT 1 1 ea 8.000 8.00 8.00 8.00 8.00 8.00 8.00 8.0				ORDER OTY				
CUART CAN PIPE LUBRICANT  4" WELD-ON 8020 13360 LUBRICANT  1	6"x45 DI Cl	53 MJ SSB ELL				<u> </u>	<del></del>	
QUART CAN PIPE LUBRICANT  4" NELD-ON 8020 13360 LUBRICANT  1	6" STANDARD	C153 MJ ACCESSORY PA	CK	:				§
The Credit Card or P-Card payments made after 30 ays from date of Invoice will be subject to  A value and the colors subject to to the card processing Fee.  SUBTOTAL SALES TAX	QUART CAN P	IPE LUBRICANT	~~.					1
TIM Datar  Redit Card or P-Card payments made after 30  Pays from date of Invoice will be subject to  AND APPLICATION ALTONOMO WITHOUT PROTES NUMBERS TO 1 1/24 FINANCE CRARGE  SUBTOTAL  SUBTOTAL  FREIGHT  SALES TAX  12.71	4" WELD-ON	8020 13360 LIBRICANT		<u> </u>				
Tendit Card or P-Card payments made after 30 asys from date of Invoice will be subject to 4% Card Processing Fee.  SUBTOTAL FREIGHT 0.00 South 13%.  SUBTOTAL 11.75 PREIGHT 0.00 South 13%.  SUBTOTAL 211.75 PREIGHT 0.00 South 13%.  SUBTOTAL 211.75 SALES TAX 12.71 SALES TA	BRUSH	TOOLO MODICICANI		7	1	ea	5.950	5.95
RENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CEARGE  FREIGHT 0.00  NONTH. AMBURAL PERCENTAGE RATE 184.  SALES TAX 1/2.71  CULING AND FREIGHT UNINGES.	Credit Card o Days from dat	r P-Card payments mad	e aft subje	er 30 ct to	Jo	de de		
HENT TERMS: HET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% PINANCE CHARGE  HONTH. AMBURL PERCENTAGE RATE 18%.  RETURNS ALLONED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN WATERIAL SUBJECT TO RESTOCKING.  PARTY OF THE COURSE OF THE PROPER WRITTEN AUTHORIZATION. RETURN WATERIAL SUBJECT TO RESTOCKING.							SUBTOTAL	211.75
SALES TAX  12.71  RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN WATERIAL SUBJECT TO RESTOCKING.  Deling and precipit charges.	SENSON ANDRESSES ASSESSES SES							- 1
RETURNS ALLOWED WITEOUT PROPER WRITTEN AUTEORIZATION. RETURN WATERIAL SUBJECT TO RESTOCKING,	NONTH, AMMIL DESCRIPTION	LYS. PAST DUE ACCOUNTS SUBJECT TO 1	1/25 PIR	ance cearge				
PLING AND PREIGHT CTURGES.  HANTIES: LIMITED TO THOSE PROVIDED BY HANDFACTURES.	returns allowed hites	OT PROPER MUTTERS APPROPRIES.				-	4441	WE. 11
RAMTIES: LIMITED TO THOSE PROVIDED BY HAMUFACTURES.	PLING AND PREIGHT CH		TAN HRUT	erial eurorc	TO RESTOCI	KING,	A Mills Increme	
	CANTIES: LIMITED TO	FROSE PROVIDED BY HAMUFACTURER				L.	WELL DOR	7 224.46

201602

Time and Material

SOUTHERN STATES HIM SOUTHERNSTATES CON

SOUTHERN STATES

CUSTOMER

2570 PALUMBO DRIVE LEXINGTON KY

INVOICE 40509

859-255-7524

SSC CHRG

SOLD TO:

JUDY CONSTRUCTION CO INC

PO BOX 457 CYNTHIANA

KY 410310457

STORE: 15012/21 TRANS NO: 73921 07/25/16 PLAN: R CUSTOMER: 201391 SP: 24 12:38

TERMS: CHARGE

PRODUCT OTY UNIT PRICE EXTENDED 700-00659 15.00 EA 7.7500 116.25

STRAN

WE GLADLY ACCEPT CREDIT CARDS AT TIME OF PURCHASE, CREDIT CARDS CANNOT BE ACCEPTED AS PAYMENT ON YOUR ACCOUNT,

> SUBTOTAL 116.25 TAX 5.98 \*\*\*\*TOTAL 123.23

RETURNS MUST BE ACCOMPANIED BY RECEIPT. REFUNDS GIVEN IN SAME MANNER AS PAYMENT. NO MERCHANDISE RETURNS AFTER 30 DAYS.

WWW.SOUTHERNSTATES.COM

NO RETURNS ON SEASONAL ITEMS NO RETURNS ON FOOD OR VACCINES

THE C.I. THORNBURG CO., INC. PO BOX 2163
HUNTINGTON BRANCH
HUNTINGTON, WY 25705

304-523-3484 Fax 304-523-0510

JUL 1 4 2016

F4 513W	N. I. WES				
07/08/16	S1717309.1				
REMIT TO:	PAGE VC.				
THE C.I. THORNBURG C P.O. BOX 2163 HUNTINGTON, WV 25722	. 1				

\*\*\*\* Invoice \*\*\*\*

BILL TO:

JUDY CONSTRUCTION CO 103 SOUTH CHURCH STREET P.O. BOX 457 CYNTHIANA, KY 41031 SHIP TO:

	CUSTOMER NUMBER	CUSTOMER ORDER MUMBER	CUSTOMER JOB NL	HBER	MISE	SALESPERSON	TERMS:
	2027 SALES TICKET HUNGER	town branch	·		2	KYCONT	PULL EATE AND CARE DISCOUNT IF APPLICABLE ARE LISTED BELOW.
-	SATES LICKEL HOUSEK	SHIP VIA		DATE SHIP	PED	ORDER BATE	<del> </del>
-	S1717309.1	CF-CALL FOR		07/08/	16	07/08/16	ADDED ON PAST DON ACCOUNTS.
-		DESCRIPTION	ORDER GTY	SHIP OTY	UH	NET UNIT PRICE	
	6" DI C153	MJ SSB SOLID CAP	1		ea	28.000	NET AHOUNT
	6" STANDARD	C153 MJ ACCESSORY PAC	CK 6		ea	18.750	28.00
	6" DI C153 I	MJ SSB TEE	i	_ 1			112.50
			*	<b>T</b>	ea	102.868	102.87
, ~	redit Card of ays from data 4% Card Pro	r P-Card payments made of Invoice will be scessing Fee.	after 30 subject to			Job# 20 M 6023 CCSO	1409 25=130.87 := 112.50 c= 14.40
		The same of the sa					
				-		SUBTOTAL	243.37
Payn	CENT TERMS: NET 10 DE	YS. Dier wer Lesaumen	-	FREIGHT	0.00		
	AYMENT TERMS: MET 36 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE OR HONTH. ANNUAL PERCENTAGE RATE 18%.					SALES TAX	14.60
KAND CMAX	TING AND PREIGHT CHA	UT PROPER METATION ASSESSMENT	TURN KATERIAL SUBJECT	TO REFOCKI	uc, [	AMT DUE	257.97

## THE C.I. THORNBURG CO., INC. PO BOX 2163 HUNTINGTON BRANCH HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510

MARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURES.

### JUN 1 7 2016

IMMOICE DATE	TAVOICE MUMBER
06/10/16	S1714500.1
REMIT TO:	PAGE ND.
THE C.I. THORMBURG P.O. BOX 2163 HUNTINGTON, WV 2572	1 1

BILL TO:

JUDY CONSTRUCTION CO 103 SOUTH CHURCH STREET P.O. BOX 457 CYNTHIANA, KY 41031 SHIP TO:

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB MU	BER .	WHSE	SALESPERSON	TERNS:
2027	town branch wws			2	KYCONT	DISCOUNT IF APPLICABLE ARE LIGHED BRECH.
SALES TICKET NUMBER			DATE SHIPPED		ORDER DATE	
S1714500.1 CF-CALL FOR			06/10/16		06/10/16	1 1/14 PINANCE CHARGE ADDED ON PAST DOE ACCOUNTS.
	DESCRIPTION	ORDER OTY	SKIP OTY	LDH.	NET UNIT PRICE	NET AMOUNT
2"x1000' DE BLUE WATER	TECTABLE MARKING TAPE	1	1	rl	25.000	25.00
#12 AWG COP	PER CLAD STEEL PE L TRACER WIRE "BLUE" I AGAVE) ?	N 500	500	£с	0.150	75.00
	Grand Corper		Job M	# 20 ec# (	1409 10900 = 25 2860 = 75	. C <b>o</b> . Co
Credit Card	or P-Card payments mad	ie after 30	B			
	te of Invoice will be	subject to				
a 43 Card Pr	ocessing Fee.		· · · · · · · · · · · · · · · · · · ·		CITE TO TOTAL	1 700 6
					SUBTOTAL FREIGHT	
	DAYS. PAST BUZ ACCOUNTS SUBJECT 70 1	1/2% SIMMOUN CHIEBON	v.		SALES TAX	
(YMENT TREMS: MET 10 IR MONTE, AMEUAL PER		· ejan ermonus kingisyi	•		A POLICE A POL	<del></del>