

SANITARY SEWERS REMEDIAL MEASURES PLAN CONTRACT CHANGE ORDER FORM

Project Name: Town Branch Wet Weather Storage Facility
Contractor: Judy Construction, Company
Contract Number: 324-2014
RMP Project ID: TB-1
Change Order ID Number: 4
Applicable Tier: 1

CHANGE ORDER DETAILS

Contract Amount	<u>\$19,410,581.65</u>	Contract Time	<u>814</u>
Original Contract Amount:	<u>\$19,108,000.00</u>	Original Contract Time	<u>624</u>
Change in Contract Amount	<u>\$195,099.68</u>	Change in Contract Time	<u>90</u>
New Contract Amount:	<u>\$19,605,681.33</u>	New Contract Time	<u>904</u>

JUSTIFICATION FOR CHANGE ORDER

See Attached Forms.

REQUIRED SIGNATURES

Tier 1 Vernon Azueta 4-20-17
Remedial Measures Plan or Construction Manager Date

Tier 2 _____ Date
Remedial Measures Plan or Construction Manager

Director of the Division of Water Quality Date

Director of the Division of Purchasing Date

URBAN COUNTY COUNCIL NOTIFICATION

Diana Williams 4-20-17
Employee Submitting Notification Date

Change Order No. 4

Remedial Measures Plan (RMP)

Division of Water Quality

Lexington-Fayette Urban County Government (LFUCG)

Date of Issuance: <u>2/10/2017</u>	Effective Date:
Owner: <u>Lexington-Fayette Urban County Government (LFUCG)</u>	Owner's Bid No.: <u>137-2014</u>
Contractor: <u>Judy Construction, Company</u>	Contractor's Project No.:
Engineer: <u>GRW Engineers, Inc.</u>	Engineer's Project No.: <u>4175</u>
Project: <u>Town Branch Wet Weather Storage Facility</u>	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:

- 4.1 Provide and deliver to the Owner, 12 spare gaskets for the manways on the storage tank \$1,387.00
 - 4.2 Provide additional 22' of stone around the storage tank \$52,375.00
 - 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 days. The new Final Completion Date is May 1, 2017.
- Attachments: Supporting documents attached.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 19,108,000.00</u>	Original Contract Times: Substantial Completion: <u>6/25/2016</u> Ready for Final Payment: <u>7/25/2016</u> dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : <u>\$ 302,581.65</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>138</u> Ready for Final Payment: <u>200</u> days
Contract Price prior to this Change Order: <u>\$ 19,410,581.65</u>	Contract Times prior to this Change Order: Substantial Completion: <u>10/31/2016</u> Ready for Final Payment: <u>1/31/2017</u> dates
[Increase] [Decrease] of this Change Order: <u>\$ 195,099.68</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>90 days</u> days
Contract Price incorporating this Change Order: <u>\$ 19,605,681.33</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10/31/2016</u> Ready for Final Payment: <u>5/1/2017</u> dates

RECOMMENDED (Engineer):
By: [Signature]
Title: Project Engineer
Date: 2017-02-17

ACCEPTED (Contractor):
By: [Signature]
Title: Project Manager
Date: 2/20/17

ACCEPTED (Owner: LFUCG)
By: [Signature]
Title: RMP Program Manager
Date: 4-19-17

**Approved by Funding Agency
(if applicable):**
By: _____
Title: _____
Date: _____

JUDY Construction Co.

PO BOX 687 CANTYANA KENTUCKY 41031
Telephone (609) 234-6100 Fax (609) 234-7480
www.judyconstructionco.com

October 19, 2016

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

Ref: 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	<u>192.00</u>
Total	\$1,387.00

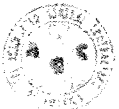
If this proposal is acceptable, please notify us and add it to the next change order. Feel free to contact me with any questions.

Sincerely,


Paul Lawrence
Project Manager

cc: Ben Williams
Darryl Wells
Change Order Pending File

PL/lj





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	\$54,175.00
Credit for seeding 2400 sy @ .75/sy =	<u>(1,800.00)</u>
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



Celebrating 40 Years of Business



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
25	\$5,545.65
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

Borrow/Waste Area 45,980 sq @ 1[#]/sq = 45,980[#]

Wesley Seeding Inc

Invoice

Date	Invoice #
10/31/2016	4174

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

P.O. No.	Project

Quantity	UOM	Description	Rate	Amount
1.900	SY	Erosion Control Blanket	1.25	2,375.00
7.260	SY	Permanent Seed & Mulch - at new tank	0.75	5,445.00
45.980	SY	Permanent Seed & Mulch - Borrow/waste area	0.75	34,485.00
		TOWN BRANCH WWTP Lexington, KY		
Total				542,305.00



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

BASE JOB ORDER NO.: 201409

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
operator	4.0		4.0	\$41.90	\$167.60	\$50.28	
labor	4.0		4.0	\$30.67	\$122.68	\$36.80	
labor	4.0		4.0	\$30.67	\$122.68	\$36.80	
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$412.96	\$123.89	\$536.85
MATERIAL							
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
TOTAL MATERIAL CHARGES					\$0.00		
				SALES TAX @	\$0.00		\$0.00
EQUIPMENT - SUPPLIES - OTHER CHARGES							
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE		
Backhoe	4	DAY	1/2 Day	\$ 313.00	\$156.50		
Fuel, Oil, Maintenance	1	LS			\$78.25		
					\$0.00		
					\$0.00		
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$234.75

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

TOTAL COST		\$771.06
OVERHEAD @	10.00%	\$77.11
PROFIT @	5.00%	\$38.56
BOND @	1.00%	\$7.71
TOTAL THIS INVOICE		\$896.21

BY: _____



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

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:
 LEUCG

WORK AUTHORIZED:
 Vernon Azevedo
 WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
labor	8.0		8.0	\$30.67	\$245.36	\$73.61	
			0.0		\$0.00		
			0.0		\$0.00		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$245.36	\$73.61	\$318.97

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM	QUANTITY	UNIT			
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL MATERIAL CHARGES					\$0.00
			SALES TAX @		\$0.00
					\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM	QUANTITY	UNIT			
Badger-invoice	1	LS	1.0	\$2,490.00	\$2,490.00
					\$0.00
					\$0.00
					\$0.00
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES					\$2,490.00

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

TOTAL COST		\$2,808.97
OVERHEAD @ 10.00%		\$280.89
PROFIT @ 5.00%		\$140.45
BOND 1.00%		\$32.39
TOTAL THIS INVOICE		\$3,262.62

BY: _____



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

No. W-3

FORCE ACCOUNT WORK ORDER

DATE: June 8, 2016
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

WORK AUTHORIZED:

Vernon Azevedo

WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
labor	10.0		10.0	\$30.67	\$306.70	\$92.01	
			0.0		\$0.00		
			0.0		\$0.00		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$306.70	\$92.01	\$398.71

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL MATERIAL CHARGES					\$0.00	
			SALES TAX @		\$0.00	\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
Badger-invoice	1	LS	1.0	\$ 2,490.00	\$2,490.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$2,490.00

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

TOTAL COST		\$, 888.71
OVERHEAD @ 10.00%		208.87
PROFIT @ 5.00%		144.44
BOND @ 1.00%		33.27
TOTAL THIS INVOICE		\$3,355.24

BY: _____



103 S CHURCH STREET
 P.O. BOX 457
 CYNTHIANA, KY 41031
 659-234-6900 Fax 859-234-3480

No. W-4

FORCE ACCOUNT WORK ORDER

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

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$1,032.40	\$309.72	\$1,342.12

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM	QUANTITY	UNIT			
6" pipe	40.0	ft		\$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 CHARGES					\$820.20
			SALES TAX @		\$49.21
					\$869.41

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM	QUANTITY	UNIT			
backhoe	10	day	1.0	\$ 313.00	\$ 313.00
Fuel, Oil, Maintenance	1	LS		\$ 156.50	\$ 156.50
					\$0.00
					\$0.00
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES					\$469.50

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

COMPLETE
 INCOMPLETE

TOTAL COST		\$2,691.03
OVERHEAD @	10.00%	\$269.10
PROFIT @	5.00%	\$134.55
BOND @	1.00%	\$26.91
TOTAL THIS INVOICE		\$3,114.02

BY: _____



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

BASE JOB ORDER NO.:

201409

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$1,032.40	\$309.72	\$1,342.12

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
6" pipe	53.0	lf	53.0	\$3.18	\$168.54	
6" fittings	3.0	ea	3.0	\$53.90	\$161.70	
					\$0.00	
					\$0.00	
TOTAL MATERIAL CHARGES					\$330.24	
			SALES TAX @	6.00%	\$19.81	\$350.05

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM	QUANTITY	UNIT			
backhoe	10	Day	1.0	\$ 313.00	\$313.00
Fuel, Oil, Maintenance	1	LS			\$156.50
					\$0.00
					\$0.00
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES					\$469.50

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$2,161.67
OVERHEAD @	10.00%	\$216.17
PROFIT @	5.00%	\$108.08
BOND @	1.00%	\$24.86
TOTAL THIS INVOICE		\$2,510.78

BY: _____



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

No. **W-6**

FORCE ACCOUNT WORK ORDER

DATE: June 14, 2016
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

CHARGE TO:

WORK AUTHORIZED:

Vernon Azevedo
 WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$929.16	\$278.75	\$1,207.91
MATERIAL							
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE		
6" pipe	20.0			\$3.18	\$63.60		
4" cap	1.0			\$25.00	\$25.00		
					\$0.00		
					\$0.00		
TOTAL MATERIAL CHARGES					\$88.60		
				SALES TAX @	\$5.32		\$93.92
EQUIPMENT - SUPPLIES - OTHER CHARGES							
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE		
backhoe	9HRS	day	1day	\$ 313.00	\$313.00		
Fuel, Oil, Maintenance	1	LS			\$156.50		
					\$0.00		
					\$0.00		
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$469.50

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

TOTAL COST		\$1,771.13
OVERHEAD @ 10.00%		\$177.11
PROFIT @ 5.00%		\$88.57
BOND @ 1.00%		20.37
TOTAL THIS INVOICE		\$2,057.39

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

BY: _____



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

No. W-7

FORCE ACCOUNT WORK ORDER

DATE: June 15, 2016
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

CHARGE TO:
LFUCG

WORK AUTHORIZED:

Vernon Azevedo

WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
operator	10.0		10.0	\$41.90	\$419.00	\$125.70	
labor	10.0		10.0	\$30.67	\$306.70	\$92.01	
labor	5.0		5.0	\$30.67	\$153.35	\$46.01	
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$879.05	\$263.72	\$1,142.77

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
6" pipe	44.0	lf		\$3.18	\$139.92	
6" fittings	3.0	ea		\$53.90	\$161.70	
#57 stone	47.9	tons		\$15.35	\$735.42	
					\$0.00	
TOTAL MATERIAL CHARGES					\$1,037.04	
			SALES TAX @		\$62.22	\$1,099.26

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
backhoe	10	day	1day	\$ 313.00	\$313.00	
Fuel, Oil, Maintenance	1	LS			\$156.50	
					\$0.00	
					\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$469.50

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$2,711.93
OVERHEAD @	10.00%	\$271.19
PROFIT @	5.00%	\$135.59
BOND @	1.00%	\$31.18
TOTAL THIS INVOICE		\$3,149.44

BY: _____



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

No. W-8

FORCE ACCOUNT WORK ORDER

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

June 16, 2016
 201409

CHARGE TO:

WORK AUTHORIZED:

Vernon Azevedo
 WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
operator	1.0		1.0	\$41.90	\$41.90	\$12.57	
			0.0		\$0.00		
			0.0		\$0.00		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$41.90	\$12.57	\$54.47

MATERIAL		QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL MATERIAL CHARGES						\$0.00
		SALES TAX @				\$0.00
						\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES			QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM							
backhoe		1	DAY	0.1	\$ 313.00	\$31.30	
Fuel, Oil, Maintenance		1	LS			\$15.65	
						\$0.00	
						\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$46.95

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$101.42
OVERHEAD @	10.00%	\$10.14
PROFIT @	5.00%	\$5.07
BOND @	1.00%	\$1.00
TOTAL THIS INVOICE		\$117.71

BY: _____



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
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

CHARGE TO:
 LFUCG

WORK AUTHORIZED:

Vernon Azevedo
 WATERLINE

LABOR				ACCOUNTING USE		
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES
operator	5.0		5.0	\$41.90	\$209.50	\$62.85
labor	5.0		5.0	\$30.67	\$153.35	\$46.01
labor	5.0		5.0	\$30.67	\$153.35	\$46.01
			0.0		\$0.00	
TOTAL LABOR CHARGES					\$516.20	\$154.86
						\$671.06

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM	QUANTITY	UNIT				
6" pipe	80.0	LF			\$3.18	\$254.40
#57 stone	25.44	TONS			\$15.35	\$390.50
						\$0.00
						\$0.00
TOTAL MATERIAL CHARGES						\$644.90
				SALES TAX @		\$38.69
						\$683.60

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM	QUANTITY	UNIT				
backhoe	2	DAY		0.2	\$ 313.00	\$62.60
skid steer	5	DAY		0.5	\$ 278.00	\$139.00
dump truck	2	DAY		0.2	\$1,249.00	\$249.80
Fuel, Oil, Maintenance	1	1s				\$225.70
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$677.10

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

TOTAL COST		\$2,041.76
OVERHEAD @	10.00%	\$204.18
PROFIT @	5.00%	\$102.09
BOND @	1.00%	\$23.37
TOTAL THIS INVOICE		\$2,359.89

BY: _____



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
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

CHARGE TO:
LFUGG

WORK AUTHORIZED:

Vernon Azevedo

WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$1,032.40	\$309.72	\$1,342.12

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
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	
						\$0.00	
TOTAL MATERIAL CHARGES						\$1,394.57	
				SALES TAX @		\$83.67	\$1,478.24

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
Backhoe	10	day		1.0	\$313.00	\$313.00	
Skidsteer	10	day		1.0	\$278.00	\$278.00	
AT-3	5	day		0.5	\$1,249.00	\$624.50	
Fuel, Oil, Maintenance						\$607.75	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$1,823.25

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$4,643.61
OVERHEAD @	10.00%	\$464.36
PROFIT @	5.00%	\$232.18
BOND @	1.00%	\$53.40
TOTAL THIS INVOICE		\$5,393.56

BY: _____



103 S CHURCH STREET
 P.O. BOX 457
 CYNTHIANA, KY 41031
 859-234-5900 Fax 859-234-3480

No. W-11

FORCE ACCOUNT WORK ORDER

DATE: June 28, 2016

BASE JOB ORDER NO.: 201409

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$1,032.40	\$309.72	\$1,342.12

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
6" PVC Pipe	90.0	LF		90.0	\$3.18	\$286.20	
Wire and Marking Tape	90.0	LS		1.0	\$75.00	\$75.00	
22.5 degree fittings	2.0	EA		2.0	\$53.90	\$107.80	
						\$0.00	
TOTAL MATERIAL CHARGES						\$469.00	
				SALES TAX @		\$28.14	\$497.14

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE
ITEM	QUANTITY	UNIT				
BH 29	10	Day		1.0	\$313.00	\$313.00
Skidsteer	10	Day		1.0	\$278.00	\$278.00
AT3-Dumptruck	8	Day		0.8	\$1,249.00	\$999.20
EX 32 Excavator	10	Day		1.0	\$ 1,083.00	\$1,083.00
Fuel, Oil, Maintenance	1	LS				\$1,336.60
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$4,009.80

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$5,849.00
OVERHEAD @	10.00%	\$584.90
PROFIT @	5.00%	\$292.45
BOND @	1.00%	\$67.16
TOTAL THIS INVOICE		\$6,793.68



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

No. W-12

FORCE ACCOUNT WORK ORDER

DATE: June 29, 2016
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

CHARGE TO:
LFUCG

WORK AUTHORIZED:

Vernon Azevedo

WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$1,032.40	\$309.72	\$1,342.12
MATERIAL							
ITEM	QUANTITY	UNIT		UNIT TOTAL	UNIT PRICE	EXTENDED 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 Tape	60.0	LF		60.0	Incl		
#57 Stone	51.0	Tons		51.0	\$15.30	\$780.30	
TOTAL MATERIAL CHARGES					TOTAL MATERIAL	\$1,130.10	
				SALES TAX @		\$67.81	\$1,197.91
EQUIPMENT - SUPPLIES - OTHER CHARGES							
ITEM	QUANTITY	UNIT		UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
Bill 29 Backhoe	4	Day		0.4	\$ 313.00	\$125.20	
Skidsteer	4	Day		0.4	\$278.00	\$111.20	
A73-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 EQUIPMENT - SUPPLIES - OTHER CHARGES							\$3,852.60

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$6,496.04
OVERHEAD @	10.00%	\$649.60
PROFIT @	5.00%	\$324.80
BOND @	1.00%	\$64.96
TOTAL THIS INVOICE		\$7,425.04



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

No. **W-13**

FORCE ACCOUNT WORK ORDER

DATE: June 30, 2016

BASE JOB ORDER NO.: 201409

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Arevalo

WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$1,032.40	\$309.72	\$1,342.12

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
6" PVC Pipe	40.0	LF	40.0	\$3.18	\$127.20	
Tracer Wire	40.0	LS	1.0	\$75.00	\$75.00	
Marking Tape	40.0	LS	1.0	\$25.00	\$25.00	
					\$0.00	
TOTAL MATERIAL CHARGES					\$227.20	
			SALES TAX @		\$13.63	\$240.83

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
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 EQUIPMENT - SUPPLIES - OTHER CHARGES						\$3,206.70

APPROVED BY:

OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$4,789.55
OVERHEAD @	10.00%	\$478.96
PROFIT @	5.00%	\$239.48
BOND @	1.00%	\$55.08
TOTAL THIS INVOICE		\$5,563.19

BY: _____



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

No. W-14

FORCE ACCOUNT WORK ORDER

DATE: July 6, 2016
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.:

CHARGE TO:
 ZPUCG

WORK AUTHORIZED:
 Vernon Azevedo
 WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$976.50	\$292.95	\$1,269.44

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
6" PVC Pipe	143.0	lf	143.0	\$3.18	\$454.74	
Tracer Wire and Marking Tape	143.0	LF	143.0	incl		
90 degree DIP	1.0	ea	1.0	\$53.90	\$53.90	
					\$0.00	
TOTAL MATERIAL CHARGES					\$508.64	
			SALES TAX @		30.52	\$539.16

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
EX 32 Excavator	10	Day	1.0	\$1,083.00	\$1,083.00	
Skidsteer	8	Day	0.8	\$278.00	\$222.40	
AT3 Dumptruck	2	Day	0.2	\$1,249.00	\$249.80	
Fuel, Oil, Maintenance					\$777.60	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$2,332.80

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

TOTAL COST		\$4,101.40
OVERHEAD @	10.00%	\$414.14
PROFIT @	5.00%	\$207.07
BOND @	1.00%	\$47.63
TOTAL THIS INVOICE		\$4,810.24

BY: _____



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

No. W-15

FORCE ACCOUNT WORK ORDER

DATE: July 11, 2017
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.:

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
Operator	4.0		4.0	\$41.90	\$167.60	\$50.28	
Labor	2.0		2.0	\$30.67	\$61.34	\$18.40	
			0.0		\$0.00		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$228.94	\$68.68	\$297.62

MATERIAL						
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
6" PVC Pipe	20.0	LF	20.0	\$3.18	\$63.60	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL MATERIAL CHARGES					\$63.60	
				SALES TAX @	\$3.82	\$67.42

EQUIPMENT - SUPPLIES - OTHER CHARGES						
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED 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	
					\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$733.20

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$1,098.24
OVERHEAD @	10.00%	\$109.82
PROFIT @	5.00%	\$54.91
BOND @	1.00%	\$10.98
TOTAL THIS INVOICE		\$1,275.60

BY: _____



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

No. **W-16**

FORCE ACCOUNT WORK ORDER

DATE: July 8, 2016
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

CHARGE TO:
LFUCG

WORK AUTHORIZED:
Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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	
TOTAL LABOR CHARGES					\$802.38	\$240.71	\$1,043.09

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
"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 CHARGES					\$1,061.90	
			SALES TAX @		\$63.71	\$1,125.61

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
EX 32 Excavator	10	Day	1.0	\$1,083.00	\$1,083.00	
Skidsteer	5	Day	0.5	\$278.00	\$139.00	
AT3 Dumptruck	2	Day	0.2	\$1,249.00	\$249.80	
BH 30 Backhoe	1	Day	0.1	\$313.00	\$31.30	
Fuel, Oil, Maintenance	1	LS			\$751.55	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$2,254.65

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$4,403.34
OVERHEAD @	10.00%	\$442.34
PROFIT @	5.00%	\$221.17
BOND @	1.00%	\$59.87
TOTAL THIS INVOICE		\$5,137.72



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

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:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

WATERLINE

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$562.45	\$168.74	\$731.19

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
All Thread	3.0	EA	3.0	\$10.00	\$30.00	
Nuts	6.0	EA	6.0	INC		
					\$0.00	
					\$0.00	
TOTAL MATERIAL CHARGES				TOTAL MATERIAL	\$30.00	
				SALES TAX @	\$1.80	\$31.80

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
EX 32 Excavator	5	Day	0.5	\$ 1,083.00	\$541.50	
Skidsteer	5	Day	0.5	\$ 278.00	\$139.00	
Fuel, Oil, Maintenance	1	LS			\$340.25	
					\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$1,020.75

APPROVED BY:

OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST

\$1,783.74

OVERHEAD @

10.00%

\$178.37

PROFIT @

5.00%

\$89.19

BOND @

1.00%

\$20.51

TOTAL THIS INVOICE

\$2,071.81

BY:



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

No. W-18

FORCE ACCOUNT WORK ORDER

DATE: July 19, 2016
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$435.42	\$130.63	\$566.05

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL MATERIAL CHARGES						\$0.00	
				SALES TAX @		\$0.00	\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
Excavator 32	6	Day		0.6	\$ 1,083.00	\$649.80	
Fuel, Oil, Maintenance	1	LS				\$324.90	
						\$0.00	
						\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$974.70

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$1,940.75
OVERHEAD @	10.00%	\$194.07
PROFIT @	5.00%	\$97.04
BOND @	1.00%	\$17.72
TOTAL THIS INVOICE		\$1,789.58

BY: _____



103 S 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

BASE JOB ORDER NO.: 201409

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$725.70	\$217.71	\$943.41

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL MATERIAL CHARGES					\$0.00	
			SALES TAX @		\$0.00	\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES						
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
Excavator 32	10	Day	1.0	\$ 1,083.00	\$1,083.00	
Ford Dumptruck	10	Day	1.0	\$ 210.00	\$210.00	
Fuel, Oil, Maintenance	1	LS			\$646.50	
					\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$1,939.50

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$2,882.91
OVERHEAD @	10.00%	\$288.29
PROFIT @	5.00%	\$144.15
BOND @	1.00%	\$33.15
TOTAL THIS INVOICE		\$3,348.50

BY: _____



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

No. W-20

FORCE ACCOUNT WORK ORDER

DATE: July 21, 2016
 BASE JOB ORDER NO.: 201409
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

Earthwork on Hillside

Final grade on Line

Preparing for Seed and Straw

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$725.70	\$217.71	\$943.41

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL MATERIAL CHARGES						\$0.00	
				SALES TAX @		\$0.00	\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
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	LS				\$76.85	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$2,330.55

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$2,273.86
OVERHEAD @	10.00%	\$227.39
PROFIT @	5.00%	\$113.69
BOND @	1.00%	\$22.74
TOTAL THIS INVOICE		\$3,802.70



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:

July 25, 2016

BASE JOB ORDER NO.:

201409

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LEUCG

WORK AUTHORIZED:

Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
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 CHARGES				TOTAL MATERIAL		\$162.50	
				SALES TAX @		\$9.75	\$172.25
EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
Backhoe	10	Day		1.0	\$ 313.00	\$313.00	
Skidsteer/Rake	10	Day		1.0	\$ 278.00	\$278.00	
Fuel, Oil, Maintenance	1	LS				\$295.50	
						\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$886.50

APPROVED BY:

OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$2,128.52
OVERHEAD @	10.00%	\$212.85
PROFIT @	5.00%	\$106.43
BOND @	1.00%	\$24.48
TOTAL THIS INVOICE		\$2,472.28

BY:



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

No. **W-22**

FORCE ACCOUNT WORK ORDER

DATE: August 23, 2016
 BASE JOB ORDER NO.: _____
 COST CODE: _____
 P.O. or SUB NO.: _____
 OWNER ORDER NO. _____

CHARGE TO:
LFUCG

WORK AUTHORIZED:
Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		
TOTAL LABOR CHARGES					\$83.80	\$25.14	\$108.94

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL MATERIAL CHARGES						\$0.00	
				SALES TAX @		\$0.00	\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
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 EQUIPMENT - SUPPLIES - OTHER CHARGES							\$204.15

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

TOTAL COST		\$313.09
OVERHEAD @ 10.00%		\$31.31
PROFIT @ 5.00%		\$15.65
BOND @ 1.00%		\$3.13
TOTAL THIS INVOICE		\$363.65

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

BY: _____



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

No. W-23

FORCE ACCOUNT WORK ORDER

DATE: August 24, 2016
 BASE JOB ORDER NO.:
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
Operator	3.5		3.5	\$41.90	\$146.65	\$44.00	
Operator	3.5		3.5	\$41.90	\$146.65	\$44.00	
			0.0		\$0.00		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$293.30	\$87.99	\$381.29

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL MATERIAL CHARGES						\$0.00	
				SALES TAX @		\$0.00	\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
Trackhoe	3.5	Day		0.4	\$1,083.00	\$379.05	
Skidsteer	3.5	Day		0.4	\$ 278.00	\$97.30	
Fuel, Oil, Maintenance	1	LS				\$238.18	
						\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$714.53

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

TOTAL COST		\$1,095.82
OVERHEAD @ 10.00%		\$109.58
PROFIT @ 5.00%		\$54.79
BOND @ 1.00%		\$12.60
TOTAL THIS INVOICE		\$1,272.79

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

BY: _____



103 S CHURCH STREET
 P.O. BOX 457
 CYNTHIANA, KY 41021
 859-234-6900 Fax 859-234-3480

No. **W-24**

FORCE ACCOUNT WORK ORDER

DATE:

September 22, 2016

BASE JOB ORDER NO.:

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LFJCC

WORK AUTHORIZED:

Vernon Azavedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
Cedar Valley	5.0		5.0		INCL		
			0.0		\$0.00		
			0.0		\$0.00		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$0.00	\$0.00	\$0.00

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
Rolls of Turf Mat	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 CHARGES						\$2,375.00	
				SALES TAX @		\$0.00	\$2,375.00

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
Equipment	5				INCL	\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$0.00

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$2,375.00
OVERHEAD @	10.00%	\$237.50
PROFIT @	5.00%	\$118.75
BOND @	1.00%	\$23.75
TOTAL THIS INVOICE		\$2,758.56

BY: _____



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

No. 25

FORCE ACCOUNT WORK ORDER

DATE: September 26, 2016

BASE JOB ORDER NO.:

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Arevedo

Waste Site Finish Dress

LABOR				ACCOUNTING 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		
TOTAL LABOR CHARGES					\$1,081.20	\$324.36	\$1,405.56

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL MATERIAL CHARGES					\$0.00	
			SALES TAX @		\$0.00	\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
Trackhoe	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	
Fuel, Oil, Maintenance					\$1,123.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$3,369.00

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$4,774.56
OVERHEAD @	10.00%	\$477.46
PROFIT @	5.00%	\$238.73
BOND @	1.00%	\$54.91
TOTAL THIS INVOICE		\$5,545.65

BY: _____



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

No. 26

FORCE ACCOUNT WORK ORDER

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

September 27, 2016

CHARGE TO:

LFUGG

WORK AUTHORIZED:

Vernon Azevedo
 Waste Site Finish Dress

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		\$0.00		
TOTAL LABOR CHARGES					\$1,081.00	\$324.30	\$1,405.30

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL MATERIAL CHARGES						\$0.00	
				SALES TAX @		\$0.00	\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
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	\$ 210.00	\$210.00	
Fuel, Oil, Maintenance	1	LS				\$1,123.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$3,369.00

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$1,774.30
OVERHEAD @	10.00%	\$477.43
PROFIT @	5.00%	\$238.72
BOND @	1.00%	\$54.90
TOTAL THIS INVOICE		\$5,545.35

BY: _____



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

No. 27

FORCE ACCOUNT WORK ORDER

DATE: September 28, 2016

BASE JOB ORDER NO.:

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

Access Drive to Crom Tank

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & 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		\$0.00		
TOTAL LABOR CHARGES					\$1,081.00	\$324.30	\$1,405.30

MATERIAL			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
DGA	52.03	Tons	52.00	\$11.90	\$618.80	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL MATERIAL CHARGES					\$618.80	
			SALES TAX @		\$37.13	\$655.93

EQUIPMENT - SUPPLIES - OTHER CHARGES			UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT				
Trackhoe	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 EQUIPMENT - SUPPLIES - OTHER CHARGES						\$3,535.80

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$1,597.03
OVERHEAD @	10.00%	\$559.70
PROFIT @	5.00%	\$279.85
BOND @	1.00%	\$84.37
TOTAL THIS INVOICE		\$6,500.95



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

No. 28

FORCE ACCOUNT WORK ORDER

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

October 4, 2016

CHARGE TO:

WORK AUTHORIZED:

Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
Superintendent	4.5		4.5	\$46.25	\$208.13	\$62.44	
Operator	4.5		4.5	\$41.90	\$188.55	\$56.57	
Truck Driver	4.5		4.5	\$24.30	\$109.35	\$32.81	
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$506.03	\$151.81	\$657.83

MATERIAL						
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
DGA	24.9	tons	24.9	\$11.90	\$296.31	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL MATERIAL CHARGES					\$296.31	
				SALES TAX @	\$17.78	\$314.09

EQUIPMENT - SUPPLIES - OTHER CHARGES						
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED 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	
					\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$78.45

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

TOTAL COST		\$1,050.37
OVERHEAD @	10.00%	\$105.04
PROFIT @	5.00%	\$52.52
BOND @	1.00%	\$12.02
TOTAL THIS INVOICE		\$1,220.01

BY: _____



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

No. 29

FORCE ACCOUNT WORK ORDER

DATE: October 5, 2016
 BASE JOB ORDER NO.:
 COST CODE:
 P.O. or SUB NO.:
 OWNER ORDER NO.

APPROVED BY: _____

WORK AUTHORIZED:
Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
Superintendent	2.0		2.0	\$46.25	\$92.50	\$27.75	
Foreman	2.0		2.0	\$41.90	\$83.80	\$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	
TOTAL LABOR CHARGES					\$444.12	\$133.24	\$577.36

MATERIAL				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTAL MATERIAL CHARGES						\$0.00	
				SALES TAX @		\$0.00	\$0.00

EQUIPMENT - SUPPLIES - OTHER CHARGES				UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
ITEM	QUANTITY	UNIT					
Backhoe	2hrs	DAYS		0.2	\$ 313.00	\$62.60	
Skid Steer	2hrs	DAYS		0.2	\$ 278.00	\$55.60	
Manual Compacter	2hrs	DAYS		0.2	\$ 77.00	\$15.40	
Fuel, Oil, Maintenance	1	LS				\$66.80	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$200.40

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

TOTAL COST		\$777.76
OVERHEAD @ 10.00%		\$77.78
PROFIT @ 5.00%		\$39.89
BOND @ 1.00%		\$8.94
TOTAL THIS INVOICE		\$903.36

BY: _____



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

No. W-30

FORCE ACCOUNT WORK ORDER

DATE: October 6, 2016
 BASE JOB ORDER NO.: _____
 COST CODE: _____
 P.O. or SUB NO.: _____
 OWNER ORDER NO. _____

CHARGE TO:
 SERVICE _____

WORK AUTHORIZED:
 Vermon Saavedra _____

LABOR				ACCOUNTING 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		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$72.57	\$21.77	\$94.34

MATERIAL						
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
Rolls of Turfmat	4.0	rolls	4.0	20.0	\$80.00	
Seed	10.0	lbs.	10.0	2.5	\$25.00	
Fertilizer	16.0	lbs.	16.0	1.5	\$24.00	
					\$0.00	
TOTAL MATERIAL CHARGES				TOTAL MATERIAL		\$129.00
				SALES TAX @		\$7.74
						\$136.74

EQUIPMENT - SUPPLIES - OTHER CHARGES						
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES						\$0.00

APPROVED BY: _____
 OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE: COMPLETE INCOMPLETE

TOTAL COST		\$231.08
OVERHEAD @	10.00%	\$23.11
PROFIT @	5.00%	\$11.55
BOND @	1.00%	\$2.31
TOTAL THIS INVOICE		\$268.40

BY: _____



103 S CHURCH STREET
 P.O. BOX 457
 CYNTHIANA, KY 41031
 859-734-6900 Fax 859-234-3480

No. 31

FORCE ACCOUNT WORK ORDER

DATE: October 17, 2016

BASE JOB ORDER NO.:

COST CODE:

P.O. or SUB NO.:

OWNER ORDER NO.

CHARGE TO:

LFUCG

WORK AUTHORIZED:

Vernon Azevedo

LABOR				ACCOUNTING USE			
TRADE	ACTUAL HOURS	PREMIUM HOURS	TOTAL HOURS	HOURLY RATE	TOTAL WAGES	FRINGES & TAXES	
Foreman	2.0		2.0	\$41.90	\$83.80	\$25.14	
laborer	0.5		0.5	\$30.67	\$15.34	\$4.60	
			0.0		\$0.00		
			0.0		\$0.00		
TOTAL LABOR CHARGES					\$99.14	\$29.74	\$128.88
MATERIAL							
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE		
Concrete	0.3	yard	0.3	\$81.00	\$24.30		
					\$0.00		
					\$0.00		
					\$0.00		
TOTAL MATERIAL CHARGES					\$24.30		
				SALES TAX @	\$1.46		\$25.76
EQUIPMENT - SUPPLIES - OTHER CHARGES							
ITEM	QUANTITY	UNIT	UNIT TOTAL	UNIT PRICE	EXTENDED PRICE		
Air Compressor with Jack hammer	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		
Fuel, Oil, Maintenance	1	LS			\$26.45		
TOTAL EQUIPMENT - SUPPLIES - OTHER CHARGES							\$79.35

APPROVED BY:

OWNER - ARCHITECT - SUB

CHARGES TO THIS WORK ARE:

- COMPLETE
 INCOMPLETE

TOTAL COST		\$273.74
OVERHEAD @	10.00%	\$23.10
PROFIT @	5.00%	\$11.70
BOND @	1.00%	\$2.69
TOTAL THIS INVOICE		\$271.77



Badger Daylighting Corp
 75 Remittance Drive Suite 3185
 Chicago, Illinois, United States, 60675-3185
 Ph: (877) 3BADGER 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	PO:	
Job Location		Project Name/AFE:	
Company:	Badger Daylighting Corp Select Truck	Customer Rep:	Darryl Wells
Job Name#:	Jimmy Campbell Dr/Judy construction - Hydrov	Customer Rep #:	859-221-4301
Area	LOUISVILLE LEXINGTON KY CORP	Industry	

Ticket Items

Item	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:

June 8, 2016

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) 3BADGER Fax: (877) 741-3134
 Email: AR Dept

Billed To: JUDY CONSTRUCTION COMPANY
 PO BOX 457
 CYNTHIANA KY 41031

Job Number J00206005
 Ticket Date: 06/08/2016
 Paper Ticket #:

Operator(s) PEYTON BRIAN
 Job Location
 Company: Badger Daylighting Corp Select Truck
 Job Name#: Jimmy Campbell Dr/Judy construction - Hydrov
 Area 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

Approved By:

Mike Hughes
 Jun 8, 2016

Taxes Included if applicable.

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.mccauley@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 BOX 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
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	1400	3.180	FT	4452.00

Net Total: \$4452.00
Tax: \$267.12
Freight: \$0.00
Total: \$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, lack 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
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated 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.

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

JUN 13 2016

cc: Paul
 **** Invoice ****

INVOICE DATE	INVOICE NUMBER
06/09/16	S1714339.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.		
2027	town branch		2	KYCONT			
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1714339.1	CF-CALL FOR		06/09/16	06/09/16			
DESCRIPTION			ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
6" DI C153 MJ SSB TEE			1	1	ea	96.500	96.50
6"x45 DI C153 MJ SSB ELL			2	2	ea	53.900	107.80
6"x12" DI C153 MJ SSB SOLID SLEEVE			1	1	ea	58.737	58.74
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.							
SUBTOTAL						263.04	
FREIGHT						0.00	
SALES TAX						15.78	
AMT DUE						278.82	

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

BY WOOD YIDREY

01 000

THE C. J. THORNBURG CO., INC.
LEXINGTON BRANCH
740 ENTERPRISE DRIVE
LEXINGTON, KY 40510

Bill To:

Ship To:

Order #0027
JUDY CONSTRUCTION CO
103 SOUTH CHURCH STREET
P.O. BOX 457
CYNTHIANA, KY 41031
Phone # : 859-234-6900

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

Order Date	Ship Date	Writer	Terms	Ship Via
05/00/16		TAYJAC	NET 30 DAYS	CF-CALL FOR
Purchase Order #	6/9	CINS / NY	Picker	Leader
town branch				

Lot-----Order Avail-----Shpd-----Qty-----Description

DR08-04-A	1	1	<u>1</u>	8" DI C153 MJ SSB TEE
DR09-03-B	2	2	<u>2</u>	6"x48" DI C153 MJ SSB ELL
DR08-02-A	1	1	<u>1</u>	8"x12" DI C153 MJ SSB SOLID SLEEVE

Mike Hughes TOWN BRANCH
T & M WATER LINE

No material may be returned without written authorization. REED:
Check material may be returnable subject to 25% restocking charge.

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 20 2016

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
06/14/16	S1714853.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	UNISE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
2027	town branch		2	KYCONT		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1714853.1	CF-CALL FOR	06/14/16	06/14/16			
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
6" SIP EZPVP06 C900/IPS MJ JOINT RESTRAINT with ACCESSORIES		1	1	ea	49.000	49.00
6" STARGRIP 4000P C900 PVC MJ RESTRAINT with ACCESSORIES		9	9	ea	49.000	441.00
<p><i>Tom Wintersline</i></p> <p><i>Job # 201409</i> <i>M⁰⁰ 023⁰⁰ = 490.00</i> <i>00500 = 29.40</i></p> <p><i>B</i></p>						

Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.

SUBTOTAL	490.00
FREIGHT	0.00
SALES TAX	29.40
AMT DUE	519.40

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

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

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
06/29/16	S1716280.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	INSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
2027	town branch		2	KYCONT		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1716280.1	CF-CALL FOR	06/29/16	06/29/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT	
#12 AWG COPPER CLAD STEEL PE INSULATED UL TRACER WIRE "BLUE" IN 500' COIL (AGAVE)	500	500	ft	0.150	75.00	
6" STANDARD C153 MJ ACCESSORY PACK	5	5	ea	18.750	93.75	
<p><i>TRM</i></p> <p><i>R</i></p> <p><i>Job # 201409</i></p> <p><i>m^{col} 02350 = 93.75</i></p> <p><i>02360 = 75.00</i></p> <p><i>00500 = 10.13</i></p>						
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						
				SUBTOTAL	168.75	
				FREIGHT	0.00	
				SALES TAX	10.13	
				AMT DUE	178.88	

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

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

JUL 0 - 2016

JUL 0 1 2016

*** Invoice ***

INVOICE DATE	INVOICE NUMBER
06/28/16	S1716120.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	UNSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.		
2027	town branch		2	KYCONT	1 1/2% FINANCE CHARGE ADDED ON PAST DUV ACCOUNTS.		
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE			
S1716120.1	CF-CALL FOR		06/28/16	06/28/16			
DESCRIPTION			ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
6"x45 DI C153 MJ SSB ELL			2	2	ea	53.900	107.80
6" STANDARD C153 MJ ACCESSORY PACK			4	4	ea	22.500	90.00
QUART CAN PIPE LUBRICANT			1	1	ea	8.000	8.00
4" WELD-ON 8020 13360 LUBRICANT BRUSH			1	1	ea	5.950	5.95

*T&M Data
line
P2*

*Job # 201409
m ed 02350 = 211.75
00500 = 12.71*

Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.

SUBTOTAL	211.75
FREIGHT	0.00
SALES TAX	12.71
AMT DUE	224.46

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

201602
Time and Material

SOUTHERN STATES
WWW.SOUTHERNSTATES.COM

SOUTHERN STATES

2570 PALUMBO DRIVE
LEXINGTON KY
859-255-7524

CUSTOMER
INVOICE

40509

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	QTY	UNIT	PRICE	EXTENDED
700-00669 STRAP	15.00	EA	7.7500	116.25

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

SUBTOTAL	116.25
TAX	6.98
***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, WV 25705
304-523-3484 Fax 304-523-0510

JUL 14 2016

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
07/08/16	S1717309.1
REMIT TO:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WISE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
2027	town branch		2	KYCONT		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1717309.1	CF-CALL FOR	07/08/16		07/08/16		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
6" DI C153 MJ SSB SOLID CAP		1	1	ea	28.000	28.00
6" STANDARD C153 MJ ACCESSORY PACK		6	6	ea	18.750	112.50
6" DI C153 MJ SSB TEE		1	1	ea	102.868	102.87

*TAM
Wak*

*Job # 201409
 M^{CO} 02325 = 130.87
 CASH = 112.50
 CASH = 14.60*

Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.

SUBTOTAL	243.37
FREIGHT	0.00
SALES TAX	14.60
AMT DUE	257.97

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

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

JUN 17 2016

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
06/10/16	S1714500.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.		
2027	town branch wws		2	KYCONT			
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1714500.1	CF-CALL FOR		06/10/16	06/10/16			
DESCRIPTION			ORDER QTY	SHIP QTY	UW	NET UNIT PRICE	NET AMOUNT
2"x1000' DETECTABLE MARKING TAPE BLUE WATER			1	1	rl	25.000	25.00
#12 AWG COPPER CLAD STEEL PE INSULATED UL TRACER WIRE "BLUE" IN 500' COIL (AGAVE) ?			500	500	ft	0.150	75.00

*Change Order
TEM*

*Job # 201409
M acct 00900 = 25.00
02360 = 75.00
00500 = 6.00*

B

Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.

SUBTOTAL	100.00
FREIGHT	0.00
SALES TAX	6.00
AMT DUE	106.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.