

Invoice

EOP Architects, PSC
201 W. Short St., Suite 700
Lexington, KY 40507

September 30, 2014
Project No: 201421.00
Invoice No: 0203740

Lexington-Fayette Urban Co Government
Division of Accounting
200 East Main Street
Lexington KY 40507

Project: 201421.00 LFUCG Old Courthouse Renovation

Professional services from July 8, 2014 to September 30, 2014

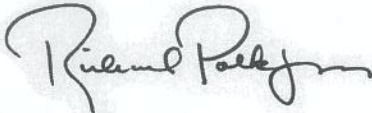
Consultants

D.W. Wilburn, Inc. 9/4/14 D.W. Wilburn, Inc.	Lift Rental and Associated Costs (See Attached)	9,573.75	
Total Consultants	1.0 times	9,573.75	9,573.75

Total this invoice \$9,573.75

If you have any questions, please feel free to call or write.

Sincerely,



Richard Polk, AIA
Principal

APPROVED AS NOTED
Date: 10/6/14 By: [Signature]

OK TO PAY

439-844
2014

D.W. WILBURN, INC.

153 Blue Sky Parkway
Lexington, KY 40509

Telephone: (859) 263-2720
Facsimile: (859) 263-5692

4 September 2014

Andrew Moore
EOP Architects
201 W. Short St., Ste. 700
Lexington, KY 40507

Re: Fayette County Courthouse
Lexington, Kentucky

Dear Andrew,

Below is final cost for work completed at the old courthouse.

Lift Rental & Accessories	(per attached)	\$4,125.00
Supervision	(8hrs @ 75.00)	\$ 600.00
Operator	(26.5hrs @ 50.00)	\$1,325.00
Lawn Repairs	(per attached)	<u>\$2,275.00</u>
Subtotal		\$8,325.00
Contractor's Markup	(15%)	<u>+1,248.75</u>
Total		<u>\$9,573.75</u>

Respectfully Submitted,

Jesika Wilburn
Project Manager

Cc: File

Equipment

Sales and Rentals, LLC

YARD LOCATION
LEXINGTON

DATE 8/15/14 PG: 1

INVOICE #: 954428-001

628 Bizzell Drive, Lexington, KY 40510
859-231-5343 800-235-7106

2390 S. By-Pass, Danville, KY 40422
859-236-3847 888-735-7705

625 Laco Dr., Lexington, KY 40510
859-233-0600 800-235-7106

Rental Return

DATE OUT 8/08/14 TIME 7:30 AM

CUSTOMER
D W WILBURN INC
153 BLUE SKY PARKWAY
LEXINGTON, KY 40507

YARD TICKET NO. 50
DATE IN 8/15/14 TIME 7:00 AM

ORDERED BY DOUG WILBURN
JOB ADDRESS OLD COURT HOUSE, LEXINGTON KY JOB #

YARD TICKET NO. 50
PHONE # 859-263-2720
Estimated Return 8/15/14

P.O. NUMBER PDUG Rental Rates

Qty	Equipment #	Day	Week	4 Week	Extension
1	120" BOOM LIFT RR0142300	1870.00	3400.00	5200.00	3400.00
UNIT #: _____ HOURS: _____					
SALES ITEMS:					
Qty	Item Number	Unit	Price		
16	ROAD DIESEL ON-ROAD CLEAR DIESEL FUEL	EA	5.500	88.00	
DELIVERY CHARGE		100.00			
PICKUP CHARGE		100.00			
				Sub-total:	3688.00
				Tax:	221.28
				Total:	3909.28

EOP

REMIT TO: P.O. BOX 8075, Lexington, KY 40533-8075

TERMS Net 30 Days

CUSTOMER NOTICE: IF EQUIPMENT DOES NOT WORK, CALL US IMMEDIATELY OR YOU WILL BE CHARGED FOR TIME OUT NO EXCEPTIONS. ANY ADDITIONAL LABOR REQUIRED BY LESSEE AT TIME OF DELIVERY OR PICKUP WILL BE CHARGED AT \$50.00 PER HOUR PER MAN. RECEIPT OF GOODS LISTED ABOVE IS HEREBY ACKNOWLEDGED AND TERMS AND CONDITIONS AS SET FORTH ON REVERSE HEREOF ARE AGREED TO. THESE TERMS CONSIST OF OUR ENTIRE AGREEMENT. NO ONE HAS MADE ANY ORAL OR OTHER WRITTEN REPRESENTATIONS OR PROMISES NOT INCLUDED IN THIS CONTRACT. THE INDIVIDUAL SIGNING BELOW ACKNOWLEDGES THAT EQUIPMENT IS RENTED IN THE NAMES OF THE COMPANY AND HIMSELF JOINTLY AND THAT EACH IS JOINTLY AND SEVERALLY LIABLE TO EQUIPMENT SALES AND RENTALS, LLC.

DAMAGE WAIVER
Dealer agrees to waive certain damages claims against Customer, only to the extent provided for on the reverse side, per Paragraph 12 in consideration of the following:
A. Customer paying a damage waiver fee of **10.00%** of gross rental charges.
B. A valid certificate of insurance is provided to the Dealer prior to the hire of equipment, whereby Dealer is named an additional insured on an insurance policy, covering the risk of loss by damage, death or otherwise, of the subject equipment, and said insurance being the primary coverage as against any other insurance which may be provided by Dealer.

X _____ **BILL** _____
CUSTOMER'S SIGNATURE PRINT CUSTOMER NAME

By initials the customer acknowledges receipt of described equipment subject to the Rental Agreement stated on the reverse side and further acknowledges that operating instructions are attached to said equipment.

AUG 13 2014

Equipment Sales and Rentals, LLC

Received

YARD LOCATION
LEXINGTON

DATE 8/11/14 PG: 1

INVOICE # 954458-001

628 Bizzell Drive, Lexington, KY 40510 859-231-5343 800-235-7106

2390 S. By-Pass, Danville, KY 40422 859-236-3847 888-735-7705

Parts/Mdse Sales

DATE OUT 8/11/14 TIME OUT 8:22 AM

625 Laco Dr., Lexington, KY 40510 859-233-0600 800-235-7106

861250

CUSTOMER
D. W. WILBURN, INC.
153 BLUE SKY PARKWAY
LEXINGTON, KY 40509

YARD TICKET NO.
DATE 8/11/14 TIME 8:22 AM

IN IN
YARD TICKET NO.

ORDERED BY
BILL

PHONE 859-268-2720

JOB ADDRESS
COURT HOUSE

JOB #

P.O. NUMBER 45469

Sales Invoice

Qty	Item number	Unit	Price	Disc %	Extension
2	216M SHOCK ABSORB RETRACT LANYAR EA	EA	94.860		189.72
	216M ACIFDS				
1	HATCHET SUBPENSION IRON WORKERS EA	EA	14.700		14.70
	478334 UPSTAIRS				
***** GOD BLESS AMERICA *****					
					Sub-total: 204.42
					Tax: 12.27
					Total: 216.69

BILLED

ADJUSTED AMT.

PHASE

APPROVAL

emailed

REMIT TO: P.O. BOX 8075 Lexington, KY 40533-8075

TERMS: Net 30 Days

CUSTOMER NOTICE: IF EQUIPMENT DOES NOT WORK, CALL US IMMEDIATELY OR YOU WILL BE CHARGED FOR TIME OUT, NO EXCEPTIONS. ANY ADDITIONAL LABOR REQUIRED BY LESSEE AT TIME OF DELIVERY OR PICKUP, WILL BE CHARGED AT \$40.00 PER HOUR PER MAN. RECEIPT OF GOODS LISTED ABOVE IS HEREBY ACKNOWLEDGED AND TERMS AND CONDITIONS AS SET FORTH ON REVERSE HEREOF ARE AGREED TO. THESE TERMS CONSIST OF OUR ENTIRE AGREEMENT. NO ONE HAS MADE ANY ORAL OR OTHER WRITTEN REPRESENTATIONS OR PROMISES NOT INCLUDED IN THIS CONTRACT. THE INDIVIDUAL SIGNING BELOW ACKNOWLEDGES THAT EQUIPMENT IS RENTED IN THE NAMES OF THE COMPANY AND HIMSELF JOINTLY AND THAT EACH IS JOINTLY AND SEVERALLY LIABLE TO EQUIPMENT SALES AND RENTALS, LLC. *USR 99JOYCE*

DAMAGE WAIVER: Dealer agrees to waive certain damages claims against Customer, only to the extent provided for on the reverse side, per Paragraph 12 in consideration of the following:
A. Customer paying a damage waiver fee of _____ % of gross rental charges.
B. A valid certificate of insurance is provided to the Dealer prior to the hire of equipment, whereby Dealer is named an additional insured on an insurance policy, covering the risk of loss by damage, death or otherwise, of the subject equipment, and said insurance being the primary coverage as against any other insurance which may be provided by Dealer.

[Signature]
CUSTOMER'S SIGNATURE

BILL PRINT CUSTOMER NAME

By initials the customer acknowledges receipt of described equipment subject to the Rental Agreement stated on the reverse side and further acknowledges that operating instructions are attached in said equipment.

MIRACLE LAWN & LANDSCAPE
 Your Lawn Is Our Business
 105 Highway 2227
 SOMERSET, KENTUCKY 42503
 (606) 679-4064

Attn. Jesi Wilburn
LAWN CARE INVOICE

TO: DW Wilburn, Inc
153 Blue Sky Pkwy
Lexington, KY 40503

HOME NUMBER
BUSINESS NUMBER

TERMS: Net 30 Days

TODAY YOUR LAWN RECEIVED		COMMENTS	AMOUNT
<input type="checkbox"/>	FERTILIZER	Lexington Court	
<input type="checkbox"/>	WEED CONTROL	House - Downtown	
<input type="checkbox"/>	INSECT CONTROL		
<input type="checkbox"/>	PRE-EMERGENTS	Labor - 31 hrs	1705 ⁰⁰
<input type="checkbox"/>	APPLICATION 1	Material - seed,	
<input type="checkbox"/>	APPLICATION 2	matting & pins	180 ⁰⁰
<input type="checkbox"/>	APPLICATION 3	Mileage - 160 miles	240 ⁰⁰
<input type="checkbox"/>	APPLICATION 4	Top Soil	150 ⁰⁰
<input type="checkbox"/>	APPLICATION 5		
<input type="checkbox"/>	APPLICATION 6		
<input type="checkbox"/>	APPLICATION 7		
<input type="checkbox"/>			
WIND DIRECTION N NE E SE S SW W NW		WIND SPEED 0-5 6-10 11-15	SUB-TOTAL
DATE 9/1/14	TIME AM PM	SEE REVERSE FOR ANY OF OUR TECHNICIAN'S SUGGESTIONS.	TAX
TECHNICIAN'S SIGNATURE <i>[Signature]</i>			TOTAL 2,275 ⁰⁰

MIRACLE LAWN & LANDSCAPE
 (606) 679-4064

Thank You!