

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b>		DATE:	February 1, 2022
		Contract Modification:	1
		CONTRACT #:	243-2020
PROJECT: <b>Upper Cane Run WWS</b>			
TO: Judy Construction P.O. Box 1457 Cynthiana, KY 41031			
Original Contract Amount		\$6,551,000.00	
Cumulative Amount of Previous Contract Modifications		\$0.00	
Percent Change of Previous Contract Modifications		0%	
Existing Contract Amount		\$6,551,000.00	
Net (increase/decrease) in Contract Amount - (From following pages)		\$87,140.31	
Percent Change of This Contract Modification		1.33%	
Original Contract Amount		\$6,551,000.00	
Cumulative Amount of all Contract Modifications		\$87,140.31	
Percent Change of all Contract Modifications		1.33%	
New Contract Amount Including this Change Order		\$6,638,140.31	
Recommended by	<u><i>J. E. Martin, Jr.</i></u>	(Proj. Engr.)	Date <u>2 FEB 22</u>
Accepted by	<u><i>Over 5 Years for JOHN WRAZED</i></u>	(Contractor)	Date <u>2 FEB 22</u>
Accepted by	<u><i>Ralph B. ...</i></u>	(RMP Manager)	Date <u>2/7/22</u>
Approved by	_____	(Director)	Date _____
Approved by	_____	(Commissioner)	Date _____
Approved by	_____	(Mayor or CAO)	Date _____

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION				DATE:	February 1, 2022		
				Contract Mod #:	1		
				CONTRACT #:	243-2020		
Project: Upper Cane Run WWS							
TO: Judy Construction							
You are hereby requested to comply with the following changes from the contract plans and specifications;							
Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
1	ADD	36"x14 F679 PS115 HW PVC GJ SWR Pipe	LS	1	\$ 6,148.63	\$ -	\$ 6,148.63
2	ADD	27"x14 F679 PS115 HW PVC GJ SWR Pipe	LS	1	\$ 11,259.41	\$ -	\$ 11,259.41
3	ADD	24"x14 F679 PS46 PVC GJ SWR Pipe	LS	1	\$ 9,980.49	\$ -	\$ 9,980.49
4	ADD	24" C900 DR21 CL200 PVC GJ Green Pipe	LS	1	\$ 59,751.78	\$ -	\$ 59,751.78
5	ADD	61 Calendar Days to the Construction Schedule				\$ -	\$ -
6		(Contract Extended to April 3, 2022)				\$ -	\$ -
7		See Attached Spread Sheet				\$ -	\$ -
8						\$ -	\$ -
9						\$ -	\$ -
10						\$ -	\$ -
11						\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
14						\$ -	\$ -
15						\$ -	\$ -
Total decrease						\$ -	
Total increase							\$ 87,140.31
Net (increase) in contract price							\$ 87,140.31

**JUSTIFICATION FOR CHANGE**

PROJECT: Upper Cane Run WWS

CONTRACT NO. 243-2020

CHANGE ORDER: 1

1. Necessity for change: Adjustment to unit price quantities due to the Pandemic related supply chain interruption. Contract time extension due to weather and Pandemic.
2. Is proposed change an alternate bid? \_\_\_Yes  No
3. Will proposed change alter the physical size of the project? \_\_\_Yes  No  
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? \_\_\_Yes  Not Necessary
6. Will this change affect expiration or extent of insurance coverage? \_\_\_Yes  No  
If "Yes", will the policies be extended? \_\_\_Yes \_\_\_No
7. Effect on operation and maintenance costs: Extended construction 61 calendar days (new completion date April 3, 2022).
- 8.

\_\_\_\_\_  
Mayor\_\_\_\_\_  
Date

Upper Cane Run WWS  
PVC Pipe Material Price Escalation  
Judy Construction Company

1/24/2022

Description of Item	Quantity Quoted (LF)	Original Quote Amount (Including Tax)	PO Date 1/25/2021	Quantity Ordered (LF)	Final Invoice Amount (Including Tax)	Invoice Date (below)	Change in Price CO Amount
36"x14' F679 PS115 HW PVC GJ SWR PIPE	56	\$7,042.47		56	\$13,191.10	9/13/2021	\$6,148.63
27"x14' F679 PS115 HW PVC GJ SWR PIPE	406	\$24,745.70		240 12	\$34,290.58 \$1,714.53	7/19/2021 7/19/2021	\$9,544.88 \$1,714.53
24"x14' F679 PS46 PVC GJ SWR PIPE	154	\$5,876.64		238 70 28	\$9,082.08 \$4,839.32 \$1,935.73	6/30/2021 8/23/2021 8/23/2021	\$3,205.44 \$4,839.32 \$1,935.73
24" C900 DR21 CL200 PVC GJ GREEN PIPE	920	\$60,462.40		720 200	\$96,605.86 \$23,608.32	1/13/2022 8/23/2021	\$36,143.46 \$23,608.32
		\$98,127.21 PO Amount (with tax)			\$185,267.51 Invoiced Amount (with tax)		\$87,140.30 Total CO Amount



103 SOUTH CHURCH STREET  
P.O. BOX 457  
CYNTHIANA, KY 41031  
TELEPHONE (859) 234-8900  
FAX (859) 234-3480

# PURCHASE ORDER

No. P202007-18

DATE 1/25/2021

JOB NO. 202007

TO: Ferguson Waterworks  
1209 Industry Road  
Lexington, KY 40505      Attn: Daniel Stamps

PROJECT NUMBER GRW # 4834

LOCATION Lexington, KY

ALL MATERIAL MUST MEET THE REQUIREMENTS OUTLINED IN THE PLANS AND SPECIFICATIONS APPLICABLE TO THE PROJECT FOR WHICH IT IS PURCHASED AND WRITTEN CERTIFICATION PROVIDED BY VENDOR.

CONFIRMATION OF VERBAL ORDER

ORIGINAL ORDER

SHIPPING INSTRUCTION:

1. DESTINATION Upper Cane Run Wet Weather Storage c/o Judy Construction Company, 1150 Newtown Pike, Lexington, KY 40511

2. ROUTING F.O.B. Jobsite

3. DELIVERY ADVICE Submittals: Send ASAP for approval      Material: On Hold Pending Approval. Will Advise

* QUANTITY	DESCRIPTION	AMOUNT
One (1) Lot	Furnish and deliver to the jobsite one (1) lot of PVC Pipe and Accessories according to plans, specifications, Addenda #1 - #8 and your Quote # B195883 dated January 18, 2021. <ul style="list-style-type: none"> <li>• See Attachment "A" for Items included in Purchase Order Amount.</li> <li>• Freight to jobsite is included.</li> <li>• Items not included in Purchase Order amount are available at unit prices quoted</li> <li>• Unit price Purchase Order</li> <li>• Price is good for 2021</li> </ul>	\$94,743.00
		<b>\$94,743.00</b>

\* QUANTITIES ARE APPROXIMATE AND PURCHASE SUBJECT TO INCREASE, DECREASE OR DELETION AT THE DISCRETION OF PROJECT OWNER.

TERMS: **Net 30 Days**

SPECIFICATIONS: **GRW Engineers, Inc. 801 Corporate Drive Lexington, KY 40503**

SALES TAXES: **Kentucky State Tax to be added by Vendor.**

WARRANTY: **One year or as required by the specifications.**

DRAWINGS: **Submit one (1) electronic copy of shop drawings and/or descriptive literature for the Engineer's approval. Additional hard copies may also be required upon request. Provide Operation & Maintenance Manuals in accordance with Specification Section 01780. Submit one (1) electronic copy of the O&M Manual for initial approval.**

REMARKS: **NOTIFY JUDY CONSTRUCTION COMPANY OFFICE 48 HOURS PRIOR TO DELIVERY. NO FRIDAY DELIVERIES.**

## SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

PLEASE INDICATE YOUR ACCEPTANCE AND RETURN ORIGINAL TO ABOVE ADDRESS RETAIN COPY FOR YOUR FILES  
NO PAYMENTS WILL BE MADE UNTIL THE EXECUTED P.O. IS RETURNED.

VENDING COMPANY Ferguson Waterworks

PURCHASING COMPANY Judy Construction Company

ACCEPTED BY \_\_\_\_\_

SIGNATURE \_\_\_\_\_

NAME & TITLE \_\_\_\_\_

NAME & TITLE John Whalen, Project Manager

"An Equal Opportunity Employer"

Purchase Order No. P202007-18

Attachment "A"

Ferguson Waterworks

Description	Quantity	Net Price	Unit	Total
36X14 F679 PS115 HW PVC GJ SWR PIPE	56	118.640	FT	\$6,643.84
27X14 F679 PS115 HW PVC GJ SWR PIPE	406	57.500	FT	\$23,345.00
27X14 F679 PS46 PVC GJ SWR PIPE		45.000	FT	
24X14 F679 PS46 PVC GJ SWR PIPE	154	36.000	FT	\$5,544.00
24 C900 DR21 CL200 PVC GJ GREE PIPE	920	62.000	FT	\$57,040.00
EBAA SERIES 2800 24 BELL REST F/ C905 PVC		592.737	EA	
STAR SERIES 4400 24 SER 4400 PVC P2P BELL RESTRAINT		577.660	EA	
FORD SERIES 1350 BELL REST 24IN 1450 BELL REST IMP BBN		506.320	EA	
OUTSIDE DROP				
24 PVC SWR GXGXXG TEE		3,098.230	EA	
24 PVC SWR SW HXH 90 ELL		1,100.280	EA	
INSIDE DROP				
24 PVC SWR SW TEE HXHXH		2,236.290	EA	
24 PVC SWR SW ST HXS 90 ELL		1,100.280	EA	
INSIDE BOWL				
48" RND BACK RECEPTOR BOWL, 24" OUT		1,251.370	EA	
SS ANCHOR ASSEMBLY		8.320	EA	
24" 316 SS CLAMP FOR SDR35		273.540	EA	
12" BAUER FLG X FEMALE QUICK FITTIN	1	364.560	EA	\$364.56
3" DUCTILE IRON BODY REDUCED PRESSURE ZONE ASSEMBLY BACKFLOW PREVENTER - INLINE W/ NRS SHUTOFF VALVES	1	1,805.530	EA	\$1,805.53

PO Amount Total = \$94,742.93



FERGUSON WATERWORKS #1494  
 1209 INDUSTRY ROAD  
 LEXINGTON, KY 40505-0000

Phone: 859-624-2800  
 Fax: 859-623-4658

Deliver To: STEVE JUDY  
 From: Daniel Stamps  
 Comments:

10:30:17 JAN 18 2021

Page 1 of 2

FERGUSON WATERWORKS #1491

Price Quotation  
 Phone: 859-624-2800  
 Fax: 859-623-4658

Bid No: B195883  
 Bid Date: 01/08/21  
 Quoted By: DBS

Cust Phone: 859-234-6900  
 Terms: NET 10TH PROX

Customer: JUDY CONSTRUCTION COMPANY  
 PO BOX 457  
 CYNTHIANA, KY 41031

Ship To: JUDY CONSTRUCTION COMPANY  
 PO BOX 457  
 CYNTHIANA, KY 41031

Cust PO#: JOHN

Job Name: UPPER CANE RUN WWST

Item	Description	Quantity	Net Price	UM	Total
SDR26HWSP3614	36X14 F679 PS115 HW PVC GJ SWR PIPE	56	118.640	FT	6643.84
SDR26HWSP2714	27X14 F679 PS115 HW PVC GJ SWR PIPE	406	58.950	FT	23933.70
SDR35P2714	27X14 F679 PS46 PVC GJ SWR PIPE	406	45.415	FT	18438.49
SDR35P2414	24X14 F679 PS46 PVC GJ SWR PIPE	154	36.649	FT	5643.95
DR21GP24	24 C900 DR21 CL200 PVC GJ GREE PIPE	920	63.277	FT	58214.84
E282400	24 BELL REST F/ C905 PVC	13	592.737	EA	7705.58
MUL043044	OUTSIDE DROP 24 PVC SWR GXGXG TEE	1	3131.190	EA	3131.19
G2230024	24 PVC SWR SW HXH 90 ELL	1	1111.990	EA	1111.99
G2032424	INSIDE DROP 24 PVC SWR SW TEE HXHXH	1	2260.090	EA	2260.09
G2240024	24 PVC SWR SW ST HXS 90 ELL	1	1111.990	EA	1111.99
SP-D4824R144	INSIDE BOWL 48" RND BACK RECEPTOR BOWL, 24" OUT	1	1251.370	EA	1251.37
SP-RSSANCHOR	SS ANCHOR ASSEMBLY	1	8.320	EA	8.32
SP-D31624SS35	24" 316 SS CLAMP FOR SDR35	1	273.540	EA	273.54
SP-DFC31412	12" BAUER FLG X FEMALE QUICK FITTIN	1	364.560	EA	364.56
			<b>Net Total:</b>		\$130093.45
			<b>Tax:</b>		\$7805.60
			<b>Freight:</b>		\$0.00
			<b>Total:</b>		\$137899.05



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to  
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1494&on=1400>

**FERGUSON**  
**WATERWORKS**  
 3726 BISHOP LANE  
 LOUISVILLE, KY 40218-2904

cc: John, S+V

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0231375-1	\$13,191.10	11837	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
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SEP 28 2021

FERGUSON WATERWORKS #1491  
 PO BOX 644054  
 PITTSBURGH, PA 15264-4054

Please contact with Questions: 832-742-2930

SHIP TO:

9427 1 MB 0.485 E0078X ID134 D8098619700 S2 P8525278 0001:0003



JUDY CONSTRUCTION COMPANY  
 1150 NEWTOWN PIKE  
 UPPER CANE RUN WW STORAGE TANK  
 LEXINGTON, KY 40511




JUDY CONSTRUCTION COMPANY  
 UPPER CANE RUN WW STORAGE  
 PO BOX 457  
 CYNTHIANA KY 41031-0457

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1494	1494	KYONLY	P202007-18	DBS	PVC UPPER CANE RUN	09/13/21	19754
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
56	56	SDR26HWSP3614	Source Order#: 0231352 36X14 F679 PS115 HW PVC GJ SWR PIPE		222.222	FT	12444.43
720	0	DR21GP24	24 C900 DR21 CL200 PVC GJ GREE PIPE			FT	0.00
			INVOICE SUB-TOTAL				12444.43
			TAX		Kentucky State		746.67

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.

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$13,191.10
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



CC: John, Stv

# FERGUSON®

## WATERWORKS

3726 BISHOP LANE  
LOUISVILLE, KY 40218-2904

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0238753	\$34,290.58	11837	1 of 1

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Please contact with Questions: 832-742-2930

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8449 1 MB 0.450 E0395X I0681 D7890066137 S2 P8413895 0001:0004



JUDY CONSTRUCTION COMPANY  
1150 NEWTOWN PIKE  
UPPER CANE RUN WW STORAGE TANK  
LEXINGTON, KY 40511




JUDY CONSTRUCTION COMPANY  
UPPER CANE RUN WW STORAGE  
PO BOX 457  
CYNTHIANA KY 41031-0457

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1494	1494	KYONLY	27 SWR	DBS	UPPER CANE RUN WW STORAGE	07/19/21	19578
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
240	240	SDR26HWSP2714	27X14 F679 PS115 HW PVC GJ SWR PIPE	134.790	FT	32349.60	
			INVOICE SUB-TOTAL			32349.60	
			TAX	Kentucky State		1940.98	

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.

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$34,290.58
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AUG 5 2021

cc: John, stv

**FERGUSON**

**WATERWORKS**

3726 BISHOP LANE  
LOUISVILLE, KY 40218-2904

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0239129	\$1,714.53	11837	1 of 1

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Please contact with Questions: 832-742-2930

8449 1 MB 0.450 E0395 I0662 07890055186 S2 P8413895 0002:0004



JUDY CONSTRUCTION COMPANY  
UPPER CANE RUN WW STORAGE  
PO BOX 457  
CYNTHIANA KY 41031-0457

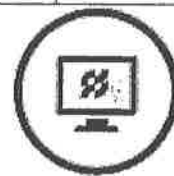
**SHIP TO:**

JUDY CONSTRUCTION COMPANY  
1150 NEWTOWN PIKE  
UPPER CANE RUN WW STORAGE TANK  
LEXINGTON, KY 40511

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1494	1494	KYONLY	JOHN	DBS	UPPER CANE RUN WW STORAGE	07/19/21	19578
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
12		12 SDR26HWSP2714	27X14 F679 PS115 HW PVC GJ SWR PIPE		134.790	FT	1617.48
			INVOICE SUB-TOTAL				1617.48
			TAX		Kentucky State		97.05
<p>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.</p>							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,714.53
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WWS00002

cc: John, STV



WATERWORKS

3726 BISHOP LANE  
LOUISVILLE, KY 40218-2904

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0231114	\$9,082.08	11837	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
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FERGUSON WATERWORKS #1491  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

Please contact with Questions: 832-742-2930



13507 1 MB 0.450 E0366X I0513 D7783415131 S2 P8361597 0001:0004



JUDY CONSTRUCTION COMPANY  
UPPER CANE RUN WW STORAGE  
PO BOX 457  
CYNTHIANA KY 41031-0457

SHIP TO:

JUDY CONSTRUCTION COMPANY  
1150 NEWTOWN PIKE  
UPPER CANE RUN WW STORAGE TANK  
LEXINGTON, KY 40511

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	P202007-18	DBS	UPPER CANE RUN WW STORAGE	06/30/21	IO 19509


ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
238	238	SDR35P2414	24X14 F679 PS46 PVC GJ SWR PIPE NATHAN 859-473-1783	36.000	FT	8568.00
			INVOICE SUB-TOTAL			8568.00
			TAX	Kentucky State		514.08

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.

Job # 202007  
M<sup>com</sup> 02370 = 8,568.00  
00500 = 514.08

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$9,082.08
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**FERGUSON**  
**WATERWORKS**  
 3726 BISHOP LANE  
 LOUISVILLE, KY 40218-2904

AUG 30 2021

cc: John, Stv

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0239143	\$4,839.32	11837	1 of 1

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FERGUSON WATERWORKS #1491  
 PO BOX 644054  
 PITTSBURGH, PA 15264-4054

Please contact with Questions: 832-742-2930

7085 1 MB 0.450 E0105 I0180 D8005991146 S2 P8474714 0004:0005



JUDY CONSTRUCTION COMPANY  
 UPPER CANE RUN WW STORAGE  
 PO BOX 457  
 CYNTHIANA KY 41031-0457

SHIP TO:

JUDY CONSTRUCTION COMPANY  
 1150 NEWTOWN PIKE  
 UPPER CANE RUN WW STORAGE TANK  
 LEXINGTON, KY 40511

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	JOHN	DBS	UPPER CANE RUN WW STORAGE	08/23/21	IO 19689
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
70	70	SDR35P2414	NATHAN 859-473-1783 24X14 F679 PS46 PVC GJ SWR PIPE	65.220	FT	4565.40	
			INVOICE SUB-TOTAL			4565.40	
			TAX	Kentucky State		273.92	
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.							
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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,839.32
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**FERGUSON**  
**WATERWORKS**  
 3726 BISHOP LANE  
 LOUISVILLE, KY 40218-2904

cc: John, S+V

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0239141	\$1,935.73	11837	1 of 1

RECEIVED

PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:

SEP 28 2021

FERGUSON WATERWORKS #1491  
 PO BOX 644054  
 PITTSBURGH, PA 15264-4054

Please contact with Questions: 832-742-2930

SHIP TO:

9427 1 MB 0.485 E0078 I0135 D8098673504 S2 P8525278 0002:0003



JUDY CONSTRUCTION COMPANY  
 1150 NEWTOWN PIKE  
 UPPER CANE RUN WW STORAGE TANK  
 LEXINGTON, KY 40511



JUDY CONSTRUCTION COMPANY  
 UPPER CANE RUN WW STORAGE  
 PO BOX 457  
 CYNTHIANA KY 41031-0457

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1494	1494	KYONLY	24" SEWER	DBS	UPPER CANE RUN WW STORAGE	09/14/21	19755
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
28	28	SDR35P2414	24X14 F679 PS46 PVC GJ SWR PIPE	65.220	FT	1826.16	
			INVOICE SUB-TOTAL			1826.16	
			TAX	Kentucky State		109.57	
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.							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,935.73
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

# FERGUSON® WATERWORKS

EMAIL DUPLICATE INVOICE

FERGUSON WATERWORKS #1491  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

Deliver To: STEVE JUDY  
From: Christopher Lewis  
Comments:

Please Contact With Questions:  
832-742-2930

Invoice Number	Customer	Page
0231375-2	11837	1

Please refer to Invoice Number when making payment and remit to:

**TOTAL DUE ---> 96605.86**

FERGUSON WATERWORKS #1491  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

**Sold To:**

JUDY CONSTRUCTION COMPANY  
PO BOX 457  
UPPER CANE RUN WW STORAGE  
CYNTHIANA, KY 41031

**Ship To:**

JUDY CONSTRUCTION COMPANY  
1150 NEWTOWN PIKE  
UPPER CANE RUN WW STORAGE TANK  
LEXINGTON, KY 40511

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1494	1494	KYONLY	P202007-18	DBS	PVC UPPER CANE RUN	01/13/2022	20169
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
720	720	DR21GP24	Source Order#: 0231352 24 C900 DR21 CL200 PVC GJ GREE PIPE	126.580	FT	91137.60	
<b>Invoice Sub-Total</b>						<b>91137.60</b>	
<b>Tax</b>						<b>5468.26</b>	
<b>Total Amt</b>						<b>96605.86</b>	

**TOTAL DUE ---> 96605.86**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED 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.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

WWS00002

cc: John, stv

**FERGUSON**  
WATERWORKS  
3726 BISHOP LANE  
LOUISVILLE, KY 40218-2904

SEP 02 2021

INVOICE NUMBER:	TOTAL DUE	CUSTOMER	PAGE
0231375	\$23,608.32	11837	1 of 1

**ENTERED**

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1491  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

Please contact with Questions: 832-742-2930

SHIP TO:

6962 1 MB 0.450 ED166 I0268 D8019385362 S2 P8482408 0002:0002



JUDY CONSTRUCTION COMPANY  
1150 NEWTOWN PIKE  
UPPER CANE RUN WW STORAGE TANK  
LEXINGTON, KY 40511

JUDY CONSTRUCTION COMPANY  
UPPER CANE RUN WW STORAGE  
PO BOX 457  
CYNTHIANA KY 41031-0457

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1494	1494	KYONLY	P202007-18	DBS	PVC HOLD FOR RELEASE	08/23/21	19688

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
56	0	SDR26HWSP3614	Source Order#: 0231352 36X14 F679 PS115 HW PVC GJ SWR PIPE		FT	0.00
920	200	DR21GP24	24 C900 DR21 CL200 PVC GJ GREE PIPE	111.360	FT	22272.00
<b>INVOICE SUB-TOTAL</b>						<b>22272.00</b>
<b>TAX</b>						<b>1336.32</b>
Kentucky State						

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Job# 202007  
P202007-18  
cc# 02370 = 22,272.00  
00500 = 1,336.32

**PAID**  
9-25-21  
OCT 22 2021  
CK# 205045

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$23,608.32
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