


Application Period: 11/1 - 11/30/24		Application Date: 11/30/2024	
To (Owner): Town of Lapel	From (Contractor): Atlas Excavating, Inc.	Via (Engineer): Commonwealth Engineers, Inc.	
Project: Water Utility Improvements Project, Division "B" - Distribution System Improvements		Contract: Division "B" - Distribution System Improvements	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: W20074	

**Application For Payment
Change Order Summary**

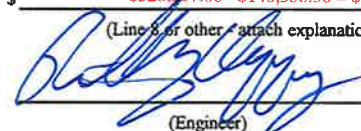
Approved Change Orders		
Number	Additions	Deductions
1	\$75,036.00	
2		
3	\$111,294.08	
4	\$231,077.77	
5	\$1,460,310.15	
6		\$195,057.60
TOTALS		
	\$1,877,718.00	\$195,057.60
NET CHANGE BY CHANGE ORDERS		
	\$1,682,660.40	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,336,405.00	\$2,181,663.00
2. Net change by Change Orders.....	\$ 1,682,660.40	\$1,682,660.40
3. Current Contract Price (Line 1 ± 2).....	\$ 2,336,405.00	\$3,864,323.40
4. TOTAL COMPLETED AND STORED TO DATE		
(Column F total on Progress Estimates).....	\$ 1,417,424.97	\$3,337,789.58
5. RETAINAGE:		
a. 5% X \$ 1,358,583.80 Work Completed.....	\$ 67,929.19	\$163,947.42
b. 5% X \$ 58,841.17 Stored Material.....	\$ 2,942.06	\$2,942.06
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 70,871.25	\$166,889.48
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,346,553.72	\$3,170,900.10
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 966,694.24	\$2,642,682.24
8. AMOUNT DUE THIS APPLICATION.....	\$ 379,859.48	\$528,217.86
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G total on Progress Estimates + Line 5.c above).....	\$ 918,980.03	\$1,085,869.51

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) all items and amounts on the face of this Contractor's Application for Payment are correct; (5) all Work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; (6) the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Periodic Estimate; (7) no part of the "Balance Due This Payment" has been received; and (8) the undersigned and his subcontractors have - (check applicable line):
a. () Complied with all labor provisions of said Contract.
b. () Complied with all labor provisions of said Contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute on an attached sheet).

Contractor Signature
By:  Date: 12/4/2024

Payment of: \$ ~~528,217.86~~ - \$148,358.38 = \$379,859.48
(Line 8 or other - attach explanation of the other amount)

is recommended by:  1/9/25
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

For (Contract): Division "B" - Distribution System Improvements						Application Number: 22					
Application Period: 11/1 - 11/30/24						Application Date: 11/30/2024					
A				B	C	D	E	F		G	
Item		Contract Information				Quantity Installed To Date	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
1 - CO5	Mobilization, Demobilization, Bond and Startup	1	LS	\$ 58,511.00	\$ 58,511.00	0.80	\$ 46,808.80	\$ -	\$46,808.80	80%	\$11,702.20
4 - CO5	Temporary Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00	0.50	\$ 1,000.00	\$ -	\$1,000.00	50%	\$1,000.00
13 - CO5	Traffic Control	1	LS	\$ 6,000.00	\$ 6,000.00	0.75	\$ 4,500.00	\$ -	\$4,500.00	75%	\$1,500.00
220 - CO5	Utility Locates	1	ALW	\$ 75,000.00	\$ 75,000.00	1.80	\$ 135,000.00	\$ -	\$135,000.00	180%	-\$60,000.00
240 - CO5	Line Stops	1	ALW	\$ 75,000.00	\$ 75,000.00		\$ -	\$ -			\$75,000.00
2a - CO5	6" Water Main, Open Cut	3,670	LF	\$ 110.00	\$ 403,700.00	3494.00	\$ 384,340.00	\$ 2,282.64	\$386,622.64	96%	\$17,077.36
2c - CO5	8" Water Main, Open Cut	1,720	LF	\$ 120.00	\$ 206,400.00	1752.00	\$ 210,240.00	\$ -	\$210,240.00	102%	-\$3,840.00
3a - CO5	4" Gate Valve with Valve Box	6	EA	\$ 3,500.00	\$ 21,000.00	1.00	\$ 3,500.00	\$ 1,035.00	\$4,535.00	22%	\$16,465.00
3b - CO5	6" Gate Valve with Valve Box	10	EA	\$ 3,900.00	\$ 39,000.00	8.00	\$ 31,200.00	\$ -	\$31,200.00	80%	\$7,800.00
3c - CO5	8" Gate Valve with Valve Box	7	EA	\$ 4,600.00	\$ 32,200.00	5.00	\$ 23,000.00	\$ -	\$23,000.00	71%	\$9,200.00
3d - CO5	Fire Hydrant w/Auxiliary w/6" Gate Valve and Box	19	EA	\$ 13,300.00	\$ 252,700.00	12.00	\$ 159,600.00	\$ -	\$159,600.00	63%	\$93,100.00
5a - CO5	Service Reconnection	74	EA	\$ 2,500.00	\$ 185,000.00		\$ -	\$ 18,248.38	\$18,248.38	10%	\$166,751.62
5b - CO5	Water Service	2,093	LF	\$ 90.00	\$ 188,370.00		\$ -	\$ 36,262.95	\$36,262.95	19%	\$152,107.05
5c - CO5	Meter Setter	2	EA	\$ 1,400.00	\$ 2,800.00		\$ -	\$ -			\$2,800.00
7b - CO5	2" Type "A" Connection	4	EA	\$ 8,800.00	\$ 35,200.00		\$ -	\$ -			\$35,200.00
7c - CO5	4" Type "A" Connection	8	EA	\$ 14,400.00	\$ 115,200.00	2.00	\$ 28,800.00	\$ 280.20	\$29,080.20	25%	\$86,119.80
7d - CO5	6" Type "A" Connection	5	EA	\$ 16,500.00	\$ 82,500.00	3.00	\$ 49,500.00	\$ -	\$49,500.00	60%	\$33,000.00
7e - CO5	8" Type "A" Connection	4	EA	\$ 18,000.00	\$ 72,000.00	3.00	\$ 54,000.00	\$ -	\$54,000.00	75%	\$18,000.00
8a - CO5	Granular Backfill	1,809	LF	\$ 22.00	\$ 39,798.00	2784.00	\$ 61,248.00	\$ -	\$61,248.00	154%	-\$21,450.00
9 - CO5	Gravel Surface Repair	996	LF	\$ 18.00	\$ 17,928.00	795.00	\$ 14,310.00	\$ -	\$14,310.00	80%	\$3,618.00
10 - CO5	Hot Mix Asphalt (HMA) Pavement	1,790	LF	\$ 91.00	\$ 162,890.00	907.00	\$ 82,537.00	\$ -	\$82,537.00	51%	\$80,353.00
11 - CO5	Final Grading, Seeding, and Mulching	1,643	LF	\$ 8.00	\$ 13,144.00		\$ -	\$ -			\$13,144.00
12a - CO5	Concrete Driveway	214	LF	\$ 150.00	\$ 32,100.00		\$ -	\$ -			\$32,100.00
12b - CO5	Concrete Sidewalk	400	LF	\$ 65.00	\$ 26,000.00		\$ -	\$ -			\$26,000.00
20 - CO5	2" Open Cut	86	LF	\$ 84.00	\$ 7,224.00		\$ -	\$ -			\$7,224.00
80 - CO5	4" Open Cut	119	LF	\$ 100.00	\$ 11,900.00		\$ -	\$ 732.00	\$732.00	6%	\$11,168.00
210 - CO5	6" Jack and Bore	62	LF	\$ 1,820.00	\$ 112,840.00		\$ -	\$ -			\$112,840.00
230 - CO5	Utility Conflict Repairs	20	EA	\$ 3,000.00	\$ 60,000.00	23.00	\$ 69,000.00	\$ -	\$69,000.00	115%	-\$9,000.00
Totals					\$ 2,336,405.00		\$ 1,358,583.80	\$ 58,841.17	\$ 1,417,424.97		\$ 918,980.03

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		Division "B" - Distribution System Improvements			Application Number:		22		
Application Period:		11/1 - 11/30/24			Application Date:		11/30/2024		
A		B	Work Completed		E	F		G	
Description		Scheduled Value (\$)	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)	
			From Previous Application (C+D)	This Period					
1	Mobilization, Demobilization, Bond, and Startup	\$ 143,369.00	\$ 143,369.00			\$143,369.00	100.0%	\$ -	
1	CO #6 - FINAL ADJUSTMENT	\$ (7,168.45)	\$ (7,168.45)			(\$7,168.45)	100.0%	\$ -	
4	Temporary Erosion Control	\$ 2,000.00	\$ 2,000.00			\$2,000.00	100.0%	\$ -	
4	CO #6 - FINAL ADJUSTMENT	\$ (2,000.00)	\$ (2,000.00)			(\$2,000.00)	100.0%	\$ -	
6	Utility Service Line Adjustment (As Authorized)	\$ 30,000.00	\$ 30,000.00			\$30,000.00	100.0%	\$ -	
13	Traffic Control	\$ 5,778.00	\$ 5,778.00			\$5,778.00	100.0%	\$ -	
70	CO #1 - 8" Jack and Bore with Steel Encasement	\$ 75,036.00	\$ 75,036.00			\$75,036.00	100.0%	\$ -	
90	CO #3 - Pendleton Ave Potholing (2101)	\$ 13,446.94	\$ 13,446.94			\$13,446.94	100.0%	\$ -	
100	CO #3 - Pendleton Ave Jack and Bore Obstruction (2102)	\$ 7,585.16	\$ 7,585.16			\$7,585.16	100.0%	\$ -	
110	CO #3 - 7th, 8th, and 9th St. Additional Locates (2103)	\$ 43,883.39	\$ 43,883.39			\$43,883.39	100.0%	\$ -	
120	CO #3 - 7th and 8th St. Alley Locates (2104)	\$ 10,968.65	\$ 10,968.65			\$10,968.65	100.0%	\$ -	
130	CO #3 - Erie St. Broken Water Main Work (2107)	\$ 9,379.74	\$ 9,379.74			\$9,379.74	100.0%	\$ -	
140	CO #3 - 5th St. Service Line Repair (2108)	\$ 15,242.33	\$ 15,242.33			\$15,242.33	100.0%	\$ -	
150	CO #3 - Walnut St. Sewer Later. Repair (2110)	\$ 10,787.87	\$ 10,787.87			\$10,787.87	100.0%	\$ -	
160	CO #4 - Contaminated Soils Removal	\$ 231,077.77	\$ 231,077.77			\$231,077.77	100.0%	\$ -	
170	CO #6 - 2112 Calumet Sidewalk	\$ 21,218.00	\$ 21,218.00			\$21,218.00	100.0%	\$ -	
180	CO #6 - 2113 Exploratory 8th and Alley	\$ 2,897.00	\$ 2,897.00			\$2,897.00	100.0%	\$ -	
190	CO #6 - 2115 Exploratory Alley Between 7th and 8th	\$ 8,909.00	\$ 8,909.00			\$8,909.00	100.0%	\$ -	
200	CO #6 - Line Stops	\$ 101,917.00	\$ 101,917.00			\$101,917.00	100.0%	\$ -	
20	CO #6 - 2" Open Cut	\$ 14,256.00	\$ 14,256.00			\$14,256.00	100.0%	\$ -	
20	CO #6 - FINAL ADJUSTMENT	\$ (13,464.00)	\$ (13,464.00)			(\$13,464.00)	100.0%	\$ -	
30	CO #6 - 8" J&B w/ 16" Casing	\$ 84,000.00	\$ 84,000.00			\$84,000.00	100.0%	\$ -	
30	CO #6 - FINAL ADJUSTMENT	\$ (84,000.00)	\$ (84,000.00)			(\$84,000.00)	100.0%	\$ -	
40	CO #6 - 8" Open Cut	\$ 51,428.00	\$ 51,428.00			\$51,428.00	100.0%	\$ -	
40	CO #6 - FINAL ADJUSTMENT	\$ (27,004.00)	\$ (27,004.00)			(\$27,004.00)	100.0%	\$ -	
50	CO #6 - Flowable Fill	\$ 15,400.00	\$ 15,400.00			\$15,400.00	100.0%	\$ -	
50	CO #6 - FINAL ADJUSTMENT	\$ (14,520.00)	\$ (14,520.00)			(\$14,520.00)	100.0%	\$ -	
60	CO #6 - 6" Open Cut	\$ 63,840.00	\$ 63,840.00			\$63,840.00	100.0%	\$ -	
60	CO #6 - FINAL ADJUSTMENT	\$ (22,960.00)	\$ (22,960.00)			(\$22,960.00)	100.0%	\$ -	
80	CO #6 - 4" Open Cut	\$ 13,604.00	\$ 13,604.00			\$13,604.00	100.0%	\$ -	
80	CO #6 - FINAL ADJUSTMENT	\$ (5,852.00)	\$ (5,852.00)			(\$5,852.00)	100.0%	\$ -	
PRIOR STORED MTL	CO #6 - FINAL ADJUSTMENT	\$ 58,841.16	\$ 392,446.21			\$392,446.21	667.0%	\$ (333,605.05)	
Totals		\$ 857,896.56	\$ 1,191,501.61	\$ -	\$ -	\$1,191,501.61	138.9%	\$ (333,605.05)	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Division "B" - Distribution System Improvements						Application Number: 7					
Application Period: 11/1 - 11/30/24						Application Date: 11/30/2024					
A				B		C	D	E	F		G
Item	Description	Contract Information				Quantity Installed To Date	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
2a	6" Water Main, Open Cut	5,750	LF	\$ 70.00	\$ 402,500.00	5750.00	\$ 402,500.00	\$ -	\$402,500.00	100%	
2a	6" Water Main, Open Cut	-5,617	LF	\$ 70.00	\$ (393,190.00)	-5617.00	\$ (393,190.00)		-\$393,190.00	100%	
2b	6" Water Main, HDD	70	LF	\$ 50.00	\$ 3,500.00	70.00	\$ 3,500.00		\$3,500.00	100%	
2c	8" Water Main, Open Cut	3,185	LF	\$ 86.00	\$ 273,910.00	3185.00	\$ 273,910.00		\$273,910.00	100%	
2c	8" Water Main, Open Cut	-3,185	LF	\$ 86.00	\$ (273,910.00)	-3185.00	\$ (273,910.00)		-\$273,910.00	100%	
2d	8" Water Main, HDD	140	LF	\$ 53.00	\$ 7,420.00	140.00	\$ 7,420.00		\$7,420.00	100%	
2e	16" Encasement Pipe, HDPE	215	LF	\$ 100.00	\$ 21,500.00	215.00	\$ 21,500.00		\$21,500.00	100%	
2e	16" Encasement Pipe, HDPE	-113	LF	\$ 100.00	\$ (11,300.00)	-113.00	\$ (11,300.00)		-\$11,300.00	100%	
2f	Restrained Joints	213	EA	\$ 147.00	\$ 31,311.00	213.00	\$ 31,311.00		\$31,311.00	100%	
2f	Restrained Joints	-213	EA	\$ 147.00	\$ (31,311.00)	-213.00	\$ (31,311.00)		-\$31,311.00	100%	
3a	4" Gate Valve with Valve Box	5	EA	\$ 2,500.00	\$ 12,500.00	5.00	\$ 12,500.00		\$12,500.00	100%	
3a	4" Gate Valve with Valve Box	-4	EA	\$ 2,500.00	\$ (10,000.00)	-4.00	\$ (10,000.00)		-\$10,000.00	100%	
3b	6" Gate Valve with Valve Box	16	EA	\$ 2,800.00	\$ 44,800.00	16.00	\$ 44,800.00		\$44,800.00	100%	
3b	6" Gate Valve with Valve Box	-12	EA	\$ 2,800.00	\$ (33,600.00)	-12.00	\$ (33,600.00)		-\$33,600.00	100%	
3c	8" Gate Valve with Valve Box	16	EA	\$ 3,400.00	\$ 54,400.00	16.00	\$ 54,400.00		\$54,400.00	100%	
3c	8" Gate Valve with Valve Box	-8	EA	\$ 3,400.00	\$ (27,200.00)	-8.00	\$ (27,200.00)		-\$27,200.00	100%	
3d	Fire Hydrant w/Auxiliary w/6" Gate Valve and Box	35	EA	\$ 8,800.00	\$ 308,000.00	35.00	\$ 308,000.00		\$308,000.00	100%	
3d	Fire Hydrant w/Auxiliary w/6" Gate Valve and Box	-22	EA	\$ 8,800.00	\$ (193,600.00)	-22.00	\$ (193,600.00)		-\$193,600.00	100%	
5a	Service Reconnection	146	EA	\$ 1,880.00	\$ 274,480.00	146.00	\$ 274,480.00		\$274,480.00	100%	
5a	Service Reconnection	-105	EA	\$ 1,880.00	\$ (197,400.00)	-105.00	\$ (197,400.00)		-\$197,400.00	100%	
5b	Water Service	3,775	LF	\$ 68.00	\$ 256,700.00	3775.00	\$ 256,700.00		\$256,700.00	100%	
5b	Water Service	-2,693	LF	\$ 68.00	\$ (183,124.00)	-2693.00	\$ (183,124.00)		-\$183,124.00	100%	
5c	Meter Setter	35	EA	\$ 1,000.00	\$ 35,000.00	35.00	\$ 35,000.00		\$35,000.00	100%	
5c	Meter Setter	-23	EA	\$ 1,000.00	\$ (23,000.00)	-23.00	\$ (23,000.00)		-\$23,000.00	100%	
7a	1" Type "A" Connection	2	EA	\$ 8,800.00	\$ 17,600.00	2.00	\$ 17,600.00		\$17,600.00	100%	
7a	1" Type "A" Connection	-2	EA	\$ 8,800.00	\$ (17,600.00)	-2.00	\$ (17,600.00)		-\$17,600.00	100%	
7b	2" Type "A" Connection	13	EA	\$ 8,800.00	\$ 114,400.00	13.00	\$ 114,400.00		\$114,400.00	100%	
7b	2" Type "A" Connection	-12	EA	\$ 8,800.00	\$ (105,600.00)	-12.00	\$ (105,600.00)		-\$105,600.00	100%	
7c	4" Type "A" Connection	14	EA	\$ 10,400.00	\$ 145,600.00	14.00	\$ 145,600.00		\$145,600.00	100%	
7c	4" Type "A" Connection	-8	EA	\$ 10,400.00	\$ (83,200.00)	-8.00	\$ (83,200.00)		-\$83,200.00	100%	
7d	6" Type "A" Connection	13	EA	\$ 11,500.00	\$ 149,500.00	13.00	\$ 149,500.00		\$149,500.00	100%	
7d	6" Type "A" Connection	-5	EA	\$ 11,500.00	\$ (57,500.00)	-5.00	\$ (57,500.00)		-\$57,500.00	100%	
7e	8" Type "A" Connection	4	EA	\$ 13,000.00	\$ 52,000.00	4.00	\$ 52,000.00		\$52,000.00	100%	
7e	8" Type "A" Connection	-4	EA	\$ 13,000.00	\$ (52,000.00)	-4.00	\$ (52,000.00)		-\$52,000.00	100%	
8a	Granular Backfill	7,715	LF	\$ 17.00	\$ 131,155.00	7715.00	\$ 131,155.00		\$131,155.00	100%	
8a	Granular Backfill	-7,715	LF	\$ 17.00	\$ (131,155.00)	-7715.00	\$ (131,155.00)		-\$131,155.00	100%	
8b	Flowable Fill	1,220	LF	\$ 44.00	\$ 53,680.00	1220.00	\$ 53,680.00		\$53,680.00	100%	
8b	Flowable Fill	-1,220	LF	\$ 44.00	\$ (53,680.00)	-1220.00	\$ (53,680.00)		-\$53,680.00	100%	
9	Gravel Surface Repair	1,880	LF	\$ 13.00	\$ 24,440.00	1880.00	\$ 24,440.00		\$24,440.00	100%	
9	Gravel Surface Repair	-1,880	LF	\$ 13.00	\$ (24,440.00)	-1880.00	\$ (24,440.00)		-\$24,440.00	100%	
10	Hot Mix Asphalt (HMA) Pavement	2,930	LF	\$ 61.00	\$ 178,730.00	2930.00	\$ 178,730.00		\$178,730.00	100%	
10	Hot Mix Asphalt (HMA) Pavement	-2,930	LF	\$ 61.00	\$ (178,730.00)	-2930.00	\$ (178,730.00)		-\$178,730.00	100%	
11	Final Grading, Seeding, and Mulching	3,100	LF	\$ 5.00	\$ 15,500.00	3100.00	\$ 15,500.00		\$15,500.00	100%	
11	Final Grading, Seeding, and Mulching	-3,100	LF	\$ 5.00	\$ (15,500.00)	-3100.00	\$ (15,500.00)		-\$15,500.00	100%	
12a	Concrete Driveway	395	LF	\$ 118.00	\$ 46,610.00	395.00	\$ 46,610.00		\$46,610.00	100%	
12a	Concrete Driveway	-370	LF	\$ 118.00	\$ (43,660.00)	-370.00	\$ (43,660.00)		-\$43,660.00	100%	
12b	Concrete Sidewalk	755	LF	\$ 51.00	\$ 38,505.00	755.00	\$ 38,505.00		\$38,505.00	100%	
12b	Concrete Sidewalk	-755	LF	\$ 51.00	\$ (38,505.00)	-755.00	\$ (38,505.00)		-\$38,505.00	100%	
MA-1a	Add 6" Water Main, Directional Drilled	5,750	LF	\$ 50.00	\$ 287,500.00	5750.00	\$ 287,500.00		\$287,500.00	100%	
MA-1a	Add 6" Water Main, Directional Drilled	-3,593	LF	\$ 50.00	\$ (179,650.00)	-3593.00	\$ (179,650.00)		-\$179,650.00	100%	
MA-1b	Add 8" Water Main, Directional Drilled	3,185	LF	\$ 53.00	\$ 168,805.00	3185.00	\$ 168,805.00		\$168,805.00	100%	
MA-1b	Add 8" Water Main, Directional Drilled	-1,176	LF	\$ 53.00	\$ (62,328.00)	-1176.00	\$ (62,328.00)		-\$62,328.00	100%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Division "B" - Distribution System Improvements						Application Number: 7					
Application Period: 11/1 - 11/30/24						Application Date: 11/30/2024					
A				B	C	D	E	F	G		
Item		Contract Information				Quantity Installed To Date	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
Totals					\$ 728,863.00	\$ 728,863.00	\$ -	\$728,863.00		\$ -	

\$ 1,772,006.23



AFFIDAVIT and WAIVER OF LIEN

Final Partial Payment to Follow

Keon Dillon being duly sworn states that he is Project Manager of Atlas Excavating, Inc. to furnish
(Project Manager) *(Company)*
certain materials and / or labor as follows: Contractor for the project known as Water Utility Improvements Project, Division
"B" - Distribution System Improvements
(Job Name)

located at Lapel, Indiana and owned by Town of Lapel, IN and does hereby further state on
Job Location *Owner*

behalf of the aforementioned contractor:

(PARTIAL WAIVER) that there is due from the Owner the sum of:

Three Hundred Seventy Nine Thousand Eight Hundred Fifty Nine Dollars and 48/100 (\$379,859.48)

____ Receipt of which is hereby acknowledged, or


The payment of which has been promised as the sole consideration for this Affidavit and Partial Waiver of Lien, which is given solely in respect to said amount, and which waiver shall be effective only upon receipt of payment thereof by the undersigned:

(FINAL WAIVER) that the final balance due from the Owner is the sum of:

____ Receipt of which is hereby acknowledged, or

____ The payment of which as been promised as the sole consideration for this Affidavit and Final Waiver of Lien, which shall become effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises, any and all lien or claim whatsoever on the above-described property and improvements thereon on account of Labor or Material or Both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said Project, and within the scope of this Affidavit and Waiver.

Atlas Excavating, Inc. 
(Keon Dillon, Project Manager)

WITNESS MY HAND AND NOTARY SEAL, this 4 Day of December 2024

My Commission Expires: 12/12/2026  Notary Signature - Jessica L. Wiese

Residing in: White





INVOICE
6421977 - 11/19/24

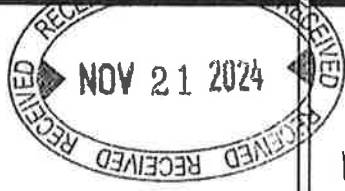
REMIT TO:
TEAM EJP Lafayette IN
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE: 190
TEAM EJP Lafayette IN
400 Hamman Street
Lafayette, IN 47905

Telephone: 765-449-2723



SOLD TO: 4648 From Order: 6421977
ATLAS EXCAVATING
4740 SWISHER ROAD
BUILDING A
WEST LAFAYETTE, IN 47906



SHIP TO:
Customer Pickup

L2118

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
TONY KINSLER	SHOP	MISC	109	12/19/24	11/19/24	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	39203 04RM 4X4 SS TAP SLEEVE 470500 L2118305 11904 deduct from Cove + main	EA	1	1035.0000	N	.0	LN 30	1,035.00

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal:	1,035.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	1,035.00

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE
The buyer agrees to pay all debts and expenses of collection, including reasonable attorney's fees, when applicable state law. All purchase orders issued pursuant to EJP quotation are conditional contracts which require payment upon receipt of goods and services. The terms of the contract are those set forth in the quotation.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V965537
Invoice Date 11/07/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 317-545-6088
Branch #509 Indianapolis, IN
Total Amount Due \$606.24

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

ATLAS EXCAVATING 000/0000
4740 SWISHER RD BLDG A 00000
WEST LAFAYETTE IN 47906 9782

Shipped To:
1510 vine st
Lapel, IN

CUSTOMER JOB- LAPEL DIV B LAPEL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
11/05/24	11/06/24	L211800IB	DIV B LAPEL	LAPEL		CORE & MAIN LP	V965537

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
'2226023807000	226-023807-000 2X7-1/2 REP CLP 2.35-2.63 OD	2	2 +	109.24000	EA	218.48
'2226023812000	226-023812-000 2X12-1/2 REP CLP 2.35-2.63 OD	2	2 +	193.88000	EA	387.76

*cust codes? 13050
Take off "Utility Repair" mat'l on
A/H PO*

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: JOSH

Subtotal: 606.24
Other: .00
Tax: .00
Invoice Total: \$606.24

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>

GROUND BREAKERS

6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 11/6/2024
NUMBER: 49236

Job Name:
Job Number:
Building/Lot #:
P.O. : L21-18
Job Date: 11/6/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3158
Volume: -
Loads: 2.00
Job Type: Locates
Term: Net 30

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Jobsite: West 14th Street & Erie Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	3.50	\$300.00	\$1,050.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

L2118105A
503/3
13000
+ all work

Subtotal: \$3,550.00
GRAND TOTAL: \$3,550.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS

6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 11/6/2024
NUMBER: 49226

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 11/6/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 2.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	0.50	\$300.00	\$150.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118105A
503/3
13000
+ all work

Subtotal: \$2,400.00
GRAND TOTAL: \$2,400.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS
6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374

Invoice

DATE: 11/7/2024
NUMBER: 49266



TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 11/7/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3150
Volume: -
Loads: 1.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	7.00	\$250.00	\$1,750.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118105A
503/3
13000
+ all VO 11/12

Subtotal: \$2,000.00
GRAND TOTAL: \$2,000.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS

6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 11/7/2024
NUMBER: 49277

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L21-18
Job Date: 11/7/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3158
Volume: -
Loads: 1.00
Job Type: Locates
Term: Net 30

Jobsite: West 14th Street & Erie Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	0.50	\$300.00	\$150.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118/05A
503/3
13000
+ all GO
up

Subtotal: \$2,400.00
GRAND TOTAL: \$2,400.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS

6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 11/8/2024
NUMBER: 49307

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L21-18
Job Date: 11/8/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3158
Volume: -
Loads: 1.00
Job Type: Locates
Term: Net 30

Jobsite: West 14th Street & Erie Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	0.50	\$300.00	\$150.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118105A
503/3
13000
+ all HO 4/22

Subtotal: \$2,400.00

GRAND TOTAL: \$2,400.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS

6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Invoice

DATE: 11/8/2024
NUMBER: 49298

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 11/8/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3150
Volume: -
Loads: 1.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118/05A
503/3
13000
+ all KD 11/22

Subtotal: \$2,250.00
GRAND TOTAL: **\$2,250.00**

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS

 6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 11/12/2024
NUMBER: 49400

Job Name:
Job Number:
Building/Lot #:
 P.O. : L 21-18
Job Date: 11/12/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 1.00
Job Type: Site Work
Term: Net 30

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	6.50	\$250.00	\$1,625.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118105A
 503/3
 13000
 + all WD W/H

Subtotal: \$1,875.00
GRAND TOTAL: \$1,875.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS

 6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374

Invoice

DATE: 11/13/2024
NUMBER: 49438

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906



Job Name:
Job Number:
Building/Lot #:
 P.O. : L 21-18
Job Date: 11/13/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 1.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	7.00	\$250.00	\$1,750.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

*L2118105A
 503/3
 13000
 + all KO will*

Subtotal: \$2,000.00
GRAND TOTAL: \$2,000.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS

 6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 11/5/2024
NUMBER: 49195

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
 P.O. : L 21-18
Job Date: 11/5/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 2.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	1.00	\$300.00	\$300.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

L21181051A
 503 / 3
 13000
 + all
 11/22

Subtotal: \$2,800.00
GRAND TOTAL: \$2,800.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
 Indianapolis, IN 46219
 P: 317-691-1374



TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 11/4/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	4.50	\$250.00	\$1,125.00

L211810514
 503 | 3
 13000
 + 0111
 140
 1422

Subtotal: \$1,125.00
 GRAND TOTAL: \$1,125.00

Invoice
 DATE: 11/4/2024
 NUMBER: 49172

Thank you for your Business!
 A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS



6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 11/1/2024
NUMBER: 49123

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 11/1/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 2.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	2.00	\$300.00	\$600.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118105A
503/3
13000
+ all WO
11/2

Subtotal: \$2,850.00

GRAND TOTAL: \$2,850.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS

6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 11/11/2024
NUMBER: 49363

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 11/11/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 1.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	7.00	\$250.00	\$1,750.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118105A
503/3
13000
+ all BD 11/22

Subtotal: \$2,000.00
GRAND TOTAL: \$2,000.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146



Invoice # V993527
Invoice Date 11/12/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 317-545-6088
Branch #509 Indianapolis, IN
Total Amount Due \$1,425.24

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

ATLAS EXCAVATING
4740 SWISHER RD BLDG A
WEST LAFAYETTE IN 47906 9782

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- LAPEL DIV B LAPEL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/11/24	11/11/24	DIV B LAPEL	DIV B LAPEL	LAPEL		WILL CALL	V993527

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21T08S112T	8 MJ L/P SLV C153 USA	1	1	213.57000	EA	213.57
21T04S112T	4 MJ L/P SLV C153 USA	1	1	111.35000	EA	111.35
21AMMJA08LGB	8" MJ ACC SET L/GLAND COR BLUE	6	6	60.04000	EA	360.24
21I08R04M	8X4 MJ RED C153 IMP	2	2	229.94000	EA	459.88
21AMMJA04LGB	4" MJ ACC SET L/GLAND COR BLUE	6	6	46.70000	EA	280.20

L2118001B
CC?

+ 10401
+ 14300
+ 102
on B3M PO
KD
mha

Freight Delivery Handling Restock Misc
Terms: NET 30
Ordered By: JOSH

Subtotal: 1,425.24
Other: .00
Tax: .00
Invoice Total: \$1,425.24

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146



Invoice # W053968
Invoice Date 11/22/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 317-545-6088
Branch #509 Indianapolis, IN
Total Amount Due \$9,571.36

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

ATLAS EXCAVATING 000/0000
4740 SWISHER RD BLDG A 00000
WEST LAFAYETTE IN 47906 9782

Shipped To:
1510 vine st
Lapel, IN

CUSTOMER JOB- LAPEL DIV B LAPEL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/20/24	11/21/24	L211800IB	DIV B LAPEL	LAPEL		CURRI	W053968

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
70317076009B	317-076009-000B 6X1CC AIS SAD EPOXY W/304SS STRAPS 6.84-7.60 OD	50	50 +	168.92000	EA	8,446.00 <i>LN-104</i>
70317090509	317-090509-000 8X1CC SADDLE EPOXY W/304SS STRAPS 7.69-9.05 OD	8	8 +	140.67000	EA	1,125.36 <i>LN-105</i>

Freight Delivery Handling Restock Misc
Terms: NET 30
Ordered By: JOSH

Subtotal: 9,571.36
Other: .00
Tax: .00
Invoice Total: 9,571.36

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>



INVOICE
6421977 - 11/19/24

REMIT TO:
TEAM EJP Lafayette IN
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE: 190
TEAM EJP Lafayette IN
400 Hamman Street
Lafayette, IN 47905

Telephone: 765-449-2723



SOLD TO: 4648 From Order: 6421977
ATLAS EXCAVATING
4740 SWISHER ROAD
BUILDING A
WEST LAFAYETTE, IN 47906

SHIP TO:
Customer Pickup

L2118



CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
TONY KINSLER	SHOP	MISC	109	12/19/24	11/19/24	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	39203 04RM 4X4 SS TAP SLEEVE 470500	EA	1	1035.0000	N	.0	LN 30	1,035.00
	<i>L2118305 11904</i>							
	<i>deduct from Cove + main</i>							

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal:	1,035.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	1,035.00

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all costs and expenses of collection including reasonable attorney's fees, under applicable state law. All purchase orders issued pursuant to EJP quotation or contract are subject to the terms and conditions of the standard terms and conditions of sale which are printed on the back of this document.