EJC	DC臺		Contractor's A	pplication for	Payment No.		22	
	JOINT CONTRACT S COMMITTEE		Application I1/1 - 11/30/24 Period:		Application Date:	11/30/2024		
To (Owner):	Town of Lapel		From Atlas Excavating, Inc. (Contractor):		Via (Engineer):	Commonwealth Engineer	s, Inc.	
		provements Project, Division "B" - em Improvements	Contract: Division "B" - Distribu	tion System Improvements				
Owner's Cor	ntract No.:		Contractor's Project No.:		Engineer's Project No.:	W20074		
		Application For Payment Change Order Summary						
Approved C	hange Orders			1. ORIGINAL CONTR	ACT PRICE		S 2,336,405,00	\$2,181,663.00
Nt	umber	Additions	Deductions	2. Net change by Chang				\$1,682,660.40
	1	\$75,036.00		3. Current Contract Pr				53,864,323 40
	2				ED AND STORED TO I			33,004,323.40
	3	\$111,294.08		1	rogress Estimates)		S 1,417,424.97	69 997 700 50
	4	\$231,077.77		5. RETAINAGE:	rogress Estimates January	**************************************	3	\$3,337,789.58
	5	\$1,460,310.15			W 6 1250 502 00	W 10 1.1		
	6	1 - 7, - 2 -	\$195,057.60	1	X \$ 1,358,583.80	Q		\$163,947.42
	<u> </u>		4173,037.00	1	X \$ 58,841.17			\$2,942.06
				1	Retainage (Line 5.a + Lir	*		\$166,889.48
		61 633 718 00	\$105.05T.CO	1	E TO DATE (Line 4 - L			\$3,170,900.10
	TOTALS	\$1,877,718.00	\$195,057.60	7. LESS PREVIOUS P.	AYMENTS (Line 6 from	prior Application)	S 966,694.24	\$2,642,682.24
	CHANGE BY	\$1.682	2,660.40	I	IS APPLICATION		S379,859.48	\$528,217.86
CHAN	NGE ORDERS		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9. BALANCE TO FINIS	SH, PLUS RETAINAGE			
				(Column G total on P	rogress Estimates + Line	5.c above)	S 918,980.03 ▶	\$1,085,869.51
The undersig payments rea account to di prior Applica or otherwise free and clea acceptable to (3) All the W	ceived from Owns ischarge Contracts ations for Paymen listed in or cover or of all Liens, sec to Owner indemnif Vork covered by the	er on account of Work done under the or's legitimate obligations incurred in it, (2) Title to all Work, materials and ed by this Application for Payment, warrity interests, and encumbrances (ex- lying Owner against any such Liens, so his Application for Payment is in acco	connection with the Work covered by equipment incorporated in said Work, rill pass to Owner at time of payment cept such as are covered by a bond ecurity interest, or encumbrances); and reduce with the Contract Documents	Payment of: \$		6 - \$148,358.38 = \$379,8 ary artach explanation of the state of the s		
of the reference (6) the foregoing the period correceived, and	all Work has been need Contract, an oing is a true and overed by this Per d (8) the undersign	performed and/or material supplied in d/or duly authorized deviations, substi	ck applicable line);	Payment of: \$ is approved by:	(Line 8 or othe	er - attach explanation of the	the other amount) (Date)	
	where an he checked, de	vith all labor provisions of said Contra onest dispute exists with respect to sa escribe briefly nature of dispute on an	ict except in those instances id labor provisions (if (b) is	Approved by:	Funding or Financing	Entity (if applicable)	(Date)	
By:	1		Date:] L 20 J-L EJCDC® C-620 Contractor	S Application for Payment				

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C-21

Progress Estimate - Unit Price Work

Contractor's Application

r (Contract);	Division "B" - Distribution System Improvements	Division "B" - Distribution System Improvements						Application 22 Number:					
plication Period	d: 11/1 - 11/30/24									Application Date:	11/30/2024		
	A					В	С	D		E	F		G
	Item .		C	entract Inform	ation				\dashv	Materials	Total Completed		
	Description	ltem Quantity	Units	Unit Pric		Total Value of Item (\$)	Quantity Installed To Date	Value of Wor Installed to Da		Presently Stored (not in C)	and Stored to Date (D+E)	% (F/B)	Balance to Finis (B - F)
1 - CO5	Mobilization, Demobilization, Bond and Startup	1	LS	\$ 58,511	00 5	58,511.00	0.80	\$ 46,808	.80	s -	\$46,808.80	80%	\$11,702.20
4 - CO5	Temporary Erosion Control	T I	LS	\$ 2,000	00 \$	2,000.00	0.50	\$ 1,000		s -	\$1,000.00	50%	\$1,000.00
13 - CO5	Traffic Control	1	LS	\$ 6,000	00 \$		0.75	\$ 4,500		s -	\$4,500,00	75%	\$1,500.00
220 - CO5	Utility Locates		ALW	\$ 75,000	2 00	75,000.00	1.80	\$ 135,000		s -	\$135,000.00	180%	-\$60,000.00
240 - CO5	Line Stops	1	ALW	\$ 75,000	00 \$	75,000.00		2		s -			\$75,000.00
2a - CO5	6" Water Main, Open Cut	3,670	LF	\$ 110	2 00	403,700.00	3494.00	\$ 384,340	0.00	\$ 2,282.64	\$386,622.64	96%	\$17,077.36
2c - CO5	8" Water Main, Open Cut	1,720	LF	\$ 120	2 00	206,400.00	1752.00	\$ 210,240	0.00	\$ -	\$210,240.00	102%	-\$3,840.00
3a - CO5	4" Gate Valve with Valve Box	6	EA	\$ 3,500	2 00	21,000.00	1.00	\$ 3,500	00.0	\$ 1,035,00	\$4,535.00	22%	\$16,465,00
3b - CO5	6" Gate Valve with Valve Box	10	EA	\$ 3,900	2 00	39,000.00	8.00	\$ 31,200			\$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	0.00	s -	\$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		\$ -	\$159,600.00	63%	\$93,100.00
5a - CO5	Service Reconnection	74	EA	\$ 2,500	2 00	185,000.00				\$ 18,248.38	\$18,248.38	10%	\$166,751.62
5b - COS	Water Service	2.093	LF	\$ 90	2 00			2	-	\$ 36,262.95	\$36,262.95	19%	\$152,107.05
5e - CO5	Meter Setter	2	EA	\$ 1,400	00 \$	2,800.00			. 1	s .			\$2,800.00
7b - CO5	2" Type "A" Connection	4	EA	\$ 8,800	2 00					\$ -			\$35,200,00
7c - CO5	4" Type "A" Connection	8	EA	\$ 14,400	00 \$	115,200.00	2.00	\$ 28,800	00.0	\$ 280.20	\$29,080,20	25%	\$86,119.80
7d - COS	6" Type "A" Connection	5	EA	\$ 16,500	00 8		3.00	\$ 49,500			\$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	0.00	s -	\$54,000.00	75%	\$18,000,00
8a - CO5	Granular Backfill	1,809	LF	S 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	2 00	17,928.00	795.00	\$ 14,310	.00	s -	\$14,310.00	80%	\$3,618.00
10 - CO5	Hot Mix Asphalt (HMA) Pavement	1,790	LF		00 \$		907.00	\$ 82,537			\$82,537.00	51%	\$80,353.00
11 - CO5	Final Grading Seeding and Mulching	1,643	LF	\$ 8	00 S	13,144.00		-		\$ -	-		\$13,144.00
12a - CO5	Concrete Driveway	214	LF	S 150	2 00			S	- 1	s -			\$32,100.00
12b - CO5	Concrete Sidewalk	400	LF	\$ 65	00 \$			S	.	s -			\$26,000.00
20 - CO5	2* Open Cut	86	LF	S 84	2 00	7,224.00		2		s -			\$7,224.00
80 - CO5	4" Open Cut	119	LF	S 100	2 00	11,900.00		2	-	\$ 732.00	\$732.00	6%	\$11,168.00
210 - CO5	6" Jack and Bore	62	LF	\$ 1,820	00 \$			S	$\overline{}$	s -			\$112,840.00
230 - CO5	Utility Conflict Repairs	20	EA		2 00		23.00	\$ 69,000	.00	\$ -	\$69,000.00	115%	-\$9,000.00
	Totals				5	2.336,405.00		\$ 1,358,583	80	\$ 58.841.17	S 1,417,424,97	mre	S 918.9

Contractor's Application

Document		22	r	Application Number				Distribution System Improvements	Division "B" -	1	t):	For (Contrac
Supplier			11/30/2024	Application Date:				4	11/1 - 11/30/2		Period:	application l
Submitted No. Supplier Invoice No. S	l G	F	F		P		T D	C		В	A	
Bid Item Supplier No. Invoice No. Specification No. Invoice No. Invoic	Materials									Submittal No.		
22-COS V498966 Jobsite 8" PVC C900 DR18 107024 \$36,227.00 \$36,227.00 \$10,0024 \$36,227.00 \$36,227.00 \$10,0024 \$36,227.00 \$3	Pemaining in	Amount	Date (Month/	Stored to Date		Amount	Date Placed into Storage	Description of Materials or Equipment Stored		Specification	Invoice No.	No.
22-CO5		\$25,138,08	10/2024	\$25,138.08		\$25,138.08	10/2024	6" PVC C900 DR18	Jobsite			
80 - CO5		\$36,227,00					10/2024	8" PVC C900 DR18	Jobsite			
59-CO5 V522473 Jobsite 1° CPLB 10,7024 53,158.32 53,158.32 53,158.32 55.CO5 V522473 Jobsite 1° BALL CORP 10,7024 52,166.00 52,136.00 52,136.00 55.CO5 V522473 Jobsite SERVICE BOX 10,7024 51,364.63 514,364.63 514,364.63 55.CO5 V522473 Jobsite SERVICE BOX 10,7024 514,364.63 514,364.6	\$732.00	B30,227.00	10,2021				10/2024	4" PVC C900 DR18	Jobsite		V568349	
Sh-CO5 V522473 Jobsite 1" BALL CORP 10/2024 \$2,156.00 \$2,136.00	\$3,158.32							1" CPLB	Jobsite		V522473	5b - CO5
Sa	\$9,168.64								Jobsite		V522473	
Sh-CO5	\$2,136.00								Jobsite		V522473	5a - CO5
Sa	\$14,364.63										V522473	5b - CO5
Sa	\$13,078.42										V522473	5a - CO5
230 - COS V633820 Jobsite 6" PVC CPLG SHEAR RING 10/2024 \$951.10 \$951.10 10/2024 \$951.10 230 - COS V633820 Jobsite 6" CIPVC CPLG SHEAR RING 10/2024 \$778.60 \$778.60 10/2024 \$778.60 230 - COS V633820 Jobsite 4X12 LIZ REP CPLG 10/2024 \$962.80 \$962.80 10/2024 \$962.80 230 - COS V633820 Jobsite 5" MJ PLUG C153 10/2024 \$140.98 \$140.98 \$140.98 11/2024 \$140.98 230 - COS V633820 Jobsite 6" PVC SDR35 SWR PIPE 10/2024 \$44.90 \$6	\$3,033.96										V522473	5a - COS
130 - COS V633820 Jobsite 6° CL/PVC CPLG SHEAR RING 10/2024 \$728.60 \$728		\$951.10	10/2024						Jobsite		V633820	230 - CO5
230 - CO5									Jobsite		V633820	230 - CO5
2a - CO5 V633820 Jobsite 6" MJ PLUG C153 10/2024 \$140.98 \$140.98 \$1140.98 \$1140.98 \$14									Jobsite		V633820	230 - CO5
230 - CO5											V633820	2a - CO5
230 - CO5									Jobsite		V633820	230 - CO5
2a - COS V620912 Jobsite 6" BELL REST 10/2024 \$1,250.00 \$1,250.00 11/2024 \$1,250.00 2a - COS V620912 Jobsite 6" MEGALUG 10/2024 \$572.18 \$572.18 11/2024 \$572.11 2a - COS V620912 Jobsite 6" MJ REGULAR GASKET 10/2024 \$397.18 \$397.18 11/2024 \$397.18 2a - COS V620912 Jobsite 6" MJ CAP C153 10/2024 \$396.45 \$396.45 11/2024 \$396.45 3c - COS V712273 Jobsite VALVE BOX W/LID 10/2024 \$419.36 \$419.36 11/2024 \$396.45 2c - COS V787018 Jobsite 8 TAYLOR MADE PLUG DI BELL 10/2024 \$117.26 \$117.26 \$117.204 \$117.20 2a - COS V741754 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$760.88 \$760.88 11/2024 \$13.99.30 2a - COS V839444 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$1,399.30 \$1,399.30 \$1,299.30									Jobsite		V666886	230 - CO5
2a - COS V620912 Jobsite 6" MEGALUG 10/2024 \$572.18 \$572.18 11/2024 \$572.18 2a - CO5 V620912 Jobsite 6" MJ REGULAR GASKET 10/2024 \$397.18 \$397.18 11/2024 \$397.18 2a - CO5 V620912 Jobsite 6" MJ CAP C153 10/2024 \$396.45 \$396.45 11/2024 \$396.45 3a - CO5 V712273 Jobsite VALVE BOX W/LD 10/2024 \$419.36 \$419.36 11/2024 \$419.36 2c - CO5 V787018 Jobsite 8 TAYLOR MADE PLUG DI BELL 10/2024 \$117.26 \$117.26 \$117.26 \$117.2024 \$419.36 2a - CO5 V741754 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$17.26 \$117.26 \$117.2024 \$117.20 2a - CO5 V806436 Jobsite 6 BELL REST SPLIT 10/2024 \$1,399.30 \$1,399.30 \$1,399.30 \$1,292.4 \$1,399.30 2a - CO5 V839444 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$1,399.30 \$1,299		\$1,250.00							Jobsite		V620912	2a - CO5
2a - CO5 V620912 Jobsite 6" MJ REGULAR GASKET 10/2024 \$397.18 \$397.18 11/2024 \$397.18 2a - CO5 V620912 Jobsite 6" MJ CAP C153 10/2024 \$396.45 \$396.45 11/2024 \$396.45 3a - CO5 V712273 Jobsite VALVE BOX W/LID 10/2024 \$419.36 \$419.36 11/2024 \$419.36 2a - CO5 V787018 Jobsite 8 TAYLOR MADE PLUG DI BELL 10/2024 \$117.26 \$117.26 \$117.26 \$117.204 \$117.22 2a - CO5 V741754 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$17.60.88 \$760.88 \$11/2024 \$17.02 2a - CO5 V806436 Jobsite 6 BELL REST SPLIT 10/2024 \$1,399.30 \$1,399.30 \$1,299.30 \$11/2024 \$1,399.30 2a - CO5 V839444 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$2,282.64 \$2,282.64 \$2,282.64 2a - CO5 V855078 Jobsite 6 MJ 45 C153 10/2024 \$1,691.52 \$1,691.52							10/2024	6" MEGALUG	Jobsite		V620912	2a - CO5
2a - CO5 V620912 Jobsite 6" MJ CAP C153 10/2024 \$396.45 \$396.45 11/2024 \$396.45 3c - CO5 V712273 Jobsite VALVE BOX W/LID 10/2024 \$419.36 \$419.36 11/2024 \$419.36 2c - CO5 V787018 Jobsite 8 TAYLOR MADE PLUG DI BELL 10/2024 \$117.26 \$117.26 11/2024 \$117.26 2a - CO5 V741754 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$760.88 \$760.88 11/2024 \$760.88 2a - CO5 V806436 Jobsite 6 BELL REST SPLIT 10/2024 \$1,399.30 \$1,399.30 \$1,399.30 \$1,399.30 \$1,399.30 \$1,399.30 \$1,399.30 \$1,399.30 \$1,2024 \$1,399.30 \$2,282.64 <								6" MJ REGULAR GASKET	Jobsite		V620912	2a - CO5
3c - COS V712273		\$396.45					10/2024	6" MJ CAP C153	Jobsite		V620912	2a - CO5
2c - COS V787018 Jobsite 8 TAYLOR MADE PLUG DI BELL 10/2024 \$117.26 \$117.20 \$11		\$419.36					10/2024	VALVE BOX W/LID	Jobsite		V712273	3c - CO5
2a - CO5 V741754 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$760.88 \$760.88 11/2024 \$760.88 2a - CO5 V806436 Jobsite 6 BELL REST SPLIT 10/2024 \$1,399.30 \$1,399.30 11/2024 \$1,399.30 2a - CO5 V839444 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$2,282.64 \$2,282.64 2a - CO5 V865078 Jobsite 6 MJ 45 C153 10/2024 \$1,691.52 \$1,691.52 11/2024 \$1,691.52 5b - CO5 W053968 Jobsite 6XICC SADDLE 11/2024 \$8,446.00 \$8,446.00 5b - CO5 W053968 Jobsite 8XICC SADDLE 11/2024 \$1,125.36 \$1,125.36 3a - CO5 6421977 Jobsite 4X4 SS TAP SLEEVE \$1,035.00 \$1,035.00							10/2024	8 TAYLOR MADE PLUG DI BELL	Jobsite		V787018	2c - CO5
2a - CO5 V806436 Jobsite 6 BELL REST SPLIT 10/2024 \$1,399.30 \$1,399.30 \$1,2024 \$1,399.30 2a - CO5 V839444 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$2,282.64 \$2,282.64 2a - CO5 V865078 Jobsite 6 MJ 45 C153 10/2024 \$1,691.52 \$1,691.52 11/2024 \$1,691.52 11/2024 \$1,691.52 11/2024 \$1,691.52 11/2024 \$1,691.52 \$1,035.00									Jobsite		V741754	2a - CO5
2a - COS V839444 Jobsite 6 PVC CPLG SHEAR RING 10/2024 \$2,282.64 \$2,282.64 2a - COS V865078 Jobsite 6 MJ 45 C153 10/2024 \$1,691.52 \$1,691.52 11/2024 \$1,691.52 11/2024 \$1,691.52 11/2024 \$1,691.52 11/2024 \$1,691.52 11/2024 \$1,691.52 11/2024 \$1,691.52 \$1,091.52 \$1,691.52		\$1,399.30							Jobsite		V806436	2a - CO5
2a - CO5 V865078 Jobsite 6 MJ 45 C153 10/2024 \$1,691.52 \$1,691.52 11/2024 \$1,691.52 5b - CO5 W053968 Jobsite 6XICC SADDLE 11/2024 \$8,446.00 \$8,446.00 5b - CO5 W053968 Jobsite 8XICC SADDLE 11/2024 \$1,125.36 \$1,125.36 3a - CO5 6421977 Jobsite 4X4 SS TAP SLEEVE \$1,035.00 \$1,035.00	\$2,282.64	01,055.50	1112021				10/2024	6 PVC CPLG SHEAR RING	Jobsite		V839444	2a - CO5
Sb - COS W053968 Jobsite 6X1CC SADDLE 11/2024 \$8,446.00 \$8,446.00 5b - COS W053968 Jobsite 8X1CC SADDLE 11/2024 \$1,125,36 \$1,125,36 3a - COS 6421977 Jobsite 4X4 SS TAP SLEEVE \$1,035,00 \$1,035,00		\$1,691.52	11/2024					6 MJ 45 C153	Jobsite		V865078	2a - CO5
5b - CO5 W053968 Jobsite 8X1CC SADDLE 11/2024 \$1,125,36 \$1,125,36 3a - CO5 6421977 Jobsite 4X4 SS TAP SLEEVE \$1,035,00 \$1,035,00	\$8,446.00				\$8,446.00			6X1CC SADDLE	Jobsite		W053968	5b - CO5
3a - CO5 6421977	\$1,125,36							8XICC SADDLE	Jobsite			
	\$1,035.00							4X4 SS TAP SLEEVE	Jobsite			
	\$280.20							4" MJ ACC SET	Jobsite		V993527	7c - CO5
Totals \$119,921,48 \$119,921,48 \$71,966,	87 \$58.841.17	\$71,966,87		F110 021 49		£110 031 48		Totals				

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C-23

${\bf Progress\ Estimate-Lump\ Sum\ Work}$

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				
			Work (Completed	E	F			G
	A	В	С	D	Materials Presently	Total Completed		Balance	e to Finish
	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date (C + D + E)	% (F / B)		3 - F)
1	Mobilization, Demobilization. Bond, and Startup	\$ 143,369.00	S 143,369.00			\$143,369.00	100.0%	S	
1	CO #6 - FINAL ADJUSTMENT	S (7,168.45)				(\$7,168,45)	100.0%	S	
4	Temporary Erosion Control					\$2,000.00	100.0%	5	
4	CO #6 - FINAL ADJUSTMENT	\$ (2,000,00)	2000000			(\$2,000,00)	100.0%	S	3
6	Utility Service Line Adjustment (As Authorized)		\$ 30,000.00			\$30,000.00	100.0%	S	
13	Traffic Control	S 5,778,00	\$ 5,778.00			\$5,778.00	100.0%	S	-
70	CO #1 - 8" Jack and Bore with Steel Encasement	S 75,036,00	\$ 75,036.00			\$75,036.00	100.0%	S	-
90	CO #3 - Pendleton Ave Potholing (2101)	\$ 13,446.94	\$ 13,446.94			\$13,446.94	100.0%	S	
100	CO #3 - Pendleton Ave Jack and Bore Obstruction (2102)	\$ 7,585,16	S 7,585.16			\$7,585.16	100.0%	S	
110	CO #3 - 7th, 8th, and 9th St. Additional Locates (2103)	\$ 43,883,39	\$ 43,883,39			\$43,883,39	100.0%	S	
120	CO #3 - 7th and 8th St. Alley Locates (2104)	\$ 10,968.65				\$10,968.65	100.0%	S	
130	CO #3 - Erie St. Broken Water Main Work (2107)	S 9,379.74				\$9,379,74	100.0%	S	-:
140	CO #3 - 5th St. Service Line Repair (2108)	\$ 15,242.33				\$15,242.33	100.0%	5	
150	CO #3 - Walnut St. Sewer Later. Repair (2110)	S 10,787-87	S 10,787,87			\$10,787.87	100.0%	S	
160	CO #4 - Contaminated Soils Removal	\$ 231,077,77	\$ 231,077.77			\$231,077,77	100.0%	S	
170	CO #6 - 2112 Calumet Sidewalk	\$ 21.218.00	\$ 21,218,00			\$21,218.00	100.0%	S	
180	CO #6 - 2113 Exploratory 8th and Alley	\$ 2,897,00	\$ 2,897,00			\$2,897,00	100.0%	S	
190	CO #6 - 2115 Exploratory Alley Between 7th and 8th	S 8,909,00	\$ 8,909.00			\$8,909.00	100.0%	Š	_
200	CO #6 - Line Stops	\$ 101,917.00	S 101.917.00			\$101,917.00	100.0%	S	
20	CO #6 - 2" Open Cut	\$ 14,256.00	S 14,256.00			\$14,256.00	100.0%	S	
20	CO #6 - FINAL ADJUSTMENT	\$ (13,464.00)				(\$13,464.00)	100.0%	S	- 2
30	CO #6 - 8" J&B w/ 16" Casing	\$ 84,000.00	\$ 84,000.00			\$84,000.00	100.0%	S	
30	CO #6 - FINAL ADJUSTMENT	\$ (84,000.00)	S (84,000,00)			(\$84,000.00)	100.0%	S	
40	CO #6 - 8" Open Cut	S 51,428.00	\$ 51,428.00			\$51,428,00	100.0%	S	-
40	CO #6 - FINAL ADJUSTMENT	\$ (27,004.00)				(\$27,004.00)	100.0%	S	
50	CO #6 - Flowable Fill	S 15,400.00				\$15,400.00	100.0%	S	
50	CO #6 - FINAL ADJUSTMENT	\$ (14,520.00)				(\$14,520,00)	100.0%	S	
60	CO #6 - 6" Open Cut	\$ 63,840,00				\$63,840.00	100.0%	S	
60	CO #6 - FINAL ADJUSTMENT	\$ (22,960.00)				(\$22,960.00)	100.0%	S	
80	CO #6 - 4" Open Cut	S 13,604.00	\$ 13,604.00			\$13,604.00	100.0%	S	
80	CO #6 - FINAL ADJUSTMENT	S (5,852,00)				(\$5,852.00)	100.0%	S	
PRIOR STORED MTL	CO #6 - FINAL ADJUSTMENT	\$ 58.841-16	\$ 392,446.21			\$392,446.21	667,0%		(333,605,05)
								S	
								S	
	Totals	\$ 857,896.56	\$ 1,191,501.61	\$	- S -	\$1,191,501.61	138.9%	S	(333,605.05)

EJCDC® C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved. C-24

Contract):	Division "B" - Distribution System Improvements							Application Numbi 7				
ication Period	l: 11/1 - 11/30/24	-						Application Date:	11/30/2024			
	A				В	С	D	Е	F		G	
	ltem		Co	ontract Informatio	011			Materials	Total Completed			
	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed To Date	Value of Work Installed to Date	Presently Stored (not in C)	and Stored to Date (D + E)	% (F / B)	Balance to Finis (B - F)	
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	3185		\$ 86,00	\$ 273.910.00	3185.00	\$ 273,910.00		\$273,910,00	100%		
2c	8" Water Main, Open Cut	-3185	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		\$ 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		\$ 12,500.00		\$12,500,00	100%		
3a	4" Gate Valve with Valve Box	-4		\$ 2,500,00		-4.00	\$ (10,000,00)		-\$10,000,00	100%		
3b	6" Gate Valve with Valve Box	16		\$ 2,800.00	\$ 44,800,00	16.00	\$ 44,800,00		\$44,800,00	100%		
3b 3c	6" Gate Valve with Valve Box	-12		\$ 2,800.00	\$ (33,600,00)	-12.00	\$ (33,600,00)		-\$33,600,00	100%		
	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 3d	Fire Hydrant w/Auxiliary w/6" Gate Valve and Box	35		\$ 8,800.00	\$ 308,000,00	35.00	\$ 308,000.00		\$308,000,00	100%		
5a	Fire Hydrant w/Auxiliary w/6" Gate Valve and Box Service Reconnection	-22	-	\$ 8,800,00	\$ (193,600,00)	-22,00	\$ (193,600,00)		-\$193,600,00	100%		
5a 5a	Service Reconnection	146		\$ 1,880,00	\$ 274,480.00	146,00	\$ 274,480.00		\$274,480,00	100%		
5b	Water Service	-105		\$ 1,880,00	\$ (197,400,00)	-105.00	\$ (197,400,00)		-\$197,400,00	100%		
5b	Water Service	3,775 -2,693		\$ 68.00	\$ 256,700.00	3775.00	\$ 256,700.00		\$256,700,00	100%		
5c	Meter Setter			\$ 68.00	\$ (183,124.00)	-2693.00	\$ (183,124.00)		-\$183,124.00	100%		
-5c	Meter Setter	-23		\$ 1,000.00 \$ 1,000.00	\$ 35,000.00	35.00	\$ 35,000.00		\$35,000.00	100%		
7a	I" Type "A" Connection	2		\$ 8,800.00	\$ (23,000,00) \$ 17,600,00	-23,00	\$ (23,000,00)		-\$23,000,00			
7a	1" Type "A" Connection	-2		\$ 8,800,00	\$ (17,600,00)	2.00	\$ 17,600,00 \$ (17,600,00)		\$17,600,00	100%		
7b	2" Type "A" Connection	13		\$ 8,800.00	\$ 114,400.00	13.00	\$ (17,600,00) \$ 114,400,00		-\$17,600,00	100%		
7b	2" Type "A" Connection	-12		\$ 8,800,00	\$ (105,600,00)	-12.00	\$ (105,600,00)		\$114,400,00	100%		
7c	4" Type "A" Connection	14	EA	\$ 10,400.00	\$ 145,600,00	14.00	\$ 145,600.00		-\$105,600,00 \$145,600,00	100%		
7c	4" Type "A" Connection	-8		\$ 10,400.00	\$ (83,200,00)	-8.00	\$ (83,200,00)		-\$83,200.00	100%		
7d	6" Type "A" Connection	13		\$ 11,500,00	\$ 149,500,00	13.00	\$ 149,500.00		\$149,500.00	-100%		
7d	6" Type "A" Connection	-5		\$ 11,500,00	\$ (57,500,00)	-5.00	\$ (57,500,00)		-\$57,500,00	100%		
7e	8" Type "A" Connection	4		\$ 13,000.00	\$ 52,000.00	4.00	\$ 52,000,00		\$52,000.00	100%		
7e	8" Type "A" Connection	-4		\$ 13,000.00		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		\$ 17.00		-7715.00	\$ (131,155.00)		-\$131,155.00	100%		
8b	Flowable Fill	1.220		\$ 44.00	\$ 53,680.00	1220.00	\$ 53,680.00		\$53,680.00	100%		
8b	Flowable Fill	-1,220		\$ 44.00		-1220.00	\$ (53,680.00)		-\$53,680.00	100%		
9	Gravel Surface Repair	1,880		\$ 13.00		1880.00	\$ 24,440.00		\$24.440.00	100%		
9	Gravel Surface Repair	-1,880		\$ 13.00	\$ (24,440.00)	-1880.00	\$ (24,440.00)		-\$24,440.00	100%		
10	Hot Mix Asphalt (HMA) Pavement	2.930		\$ 61.00	\$ 178,730.00	2930_00	\$ 178,730.00		\$178,730,00	100%		
10	Hot Mix Asphalt (HMA) Pavement	-2,930		\$ 61.00		-2930.00	\$ (178,730,00)		-\$178,730.00	100%		
11	Final Grading, Seeding, and Mulching	3,100		\$ 5.00		3100.00	\$ 15,500.00		\$15,500.00	100%		
11	Final Grading, Seeding, and Mulching	-3,100		\$ 5.00	\$ (15,500,00)	-3100.00	\$ (15,500,00)		-\$15,500.00	100%		
12a	Concrete Driveway	395			\$ 46,610.00	395.00	\$ 46,610,00		\$46,610.00	100%		
12a	Concrete Driveway	-370	LF	S 118.00	\$ (43,660.00)	-370,00	\$ (43,660,00)		-\$43,660,00	100%		
12b	Concrete Sidewalk	755	LF	S 51.00	S 38,505.00	755.00	\$ 38,505.00		\$38,505.00	100%		
12b	Concrete Sidewalk	-755		\$ 51.00		-755.00	\$ (38,505.00)		-\$38,505.00	100%		
MA-1a	Add 6" Water Main, Directional Drilled	5,750		\$ 50.00	\$ 287,500.00	5750.00						
MA-1a	Add 6" Water Main, Directional Drilled	-3,593		\$ 50.00	\$ (179,650.00)	-3593.00	2000		\$287,500,00	100%		
MA-1b	Add 8" Water Main, Directional Drilled	3,185		\$ 53.00	\$ 168,805.00	3185.00	\$ (179,650.00) \$ 168,805.00		-\$179,650.00	100%		
	deet 1.1min, Directional Dillieu	1 27102	LF	a 33,00	nn*cno*ent a	3193'00	00.cux,801 a		\$168,805.00	100%		

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C-25

Progress Estimate - Unit Price Work

Contractor's Application

											* *
For (Contract):	Division "B" - Distribution System Improvements							Application Numbi 7			
Application Perio	d: 11/1 - 11/30/24					Application Date:	11/30/2024				
	A				В	С	D	E	I	7	G
	Item		Co	ontract Informati	on			Materials	Total Completed		
	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed To Date	Value of Work Installed to Date		and Stored to Date (D+E)	% (F / B)	Balance to Finish (B - F)
	Totals				\$ 728,863.00		S 728,863.00	\$ -	\$728,863.00		5

\$ 1,772,006.23

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C-26





AFFIDAVIT and WAIVER OF LIEN

Final

X Partial

X Payment to Follow

Keon Dillo	n	being duly sworn	states that he is Proj	ect Manager of	Atlas Excav	ating, Inc.	to furnisi
<i>(Project Man</i> certain mat	• ,	or labor as follows	s: Contractor for the p	project known as	Water Utili "B" – Distri	(Company) ty Improvements bution System In (Job)	Project, Divisi nprovments Name)
ocated at	Lapel, Ir	diana Job Location	and owned by	Town of Lapel	l, IN ner	and does hereb	y further state
behalf of th	e aforemen	ioned contractor:					
(PARTIAI	L WAIVER)	that there is due f	rom the Owner the su	ım of:			
Three Hu	ındred Sev	enty Nine Thous	and Eight Hundred F	Fifty Nine Dollar	s and 48/100	(\$379,859.48)	
	Receipt of w	nich is hereby ackno	owledged, or				
X	The payment given solely i undersigned:	n respect to said an	promised as the sole co nount, and which waiver	onsideration for this shall be effective	s Affidavit and P only upon recei	artial Waiver of Lien pt of payment therec	, which is of by the
	The payment	nich is hereby ackno of which as been p tive upon receipt of	romised as the sole cor	nsideration for this a	Affidavit and Fir	nal Waiver of Lien, w	hich shall
above-des subject to account of Waiver.	cribed prope limitations or	ty and improvemen conditions expresse formed or material	I releases unto the Own ts thereon on account o ed herein, if any; and fur furnished to the undersi	f Labor or Material ther certifies that n gned for said Proje	or Both, furnish o other party ha	ned by the undersign as any claim or right	ed thereto, to a lien on
WITNESS	S MY HAND	AND NOTARY S	EAL, this 4 Da	ay ofDecemb	er _2024		
•	100000000000000000000000000000000000000	res: <u>12/12/2026</u>	WIESE	otary/Signature -	Jessica L. \	Niese	_
Residing	in: White	JESS/O	DIANA				



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 SHIP TO:

ATLAS EXCAVATING
4740 SWISHER ROAD
BUILDING A
WEST LAFAYETTE, IN 47906

OFAUTORN 0341

1 2 1.18

CUST	TOMER PO	JOB NAME	JOB#	SLS	DUE	DATE SHIP DATI	E SH	IPPING	METHOD	
Т	ONY KINSLER	SHOP	MISC	109	12/19	9/24 11/19/24	Pi	ckup		
LINE	ITEM/DESCRIPTION			UOM	QTY	UNIT PRICE	тах	TERM	DISCOUNT	EXTENDED
1	39203 04RM	4X4 SS TAP SLEEVE 4	70500	EA	1	1035.0000	N	.0	LN 30	1,035.00
		12119305 11904 deduct fro cive n	m L							
		n	ain							*
)					к.		

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

ELP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1275 PER MONTH (1876 A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE
Transport Systems and 1 and 1

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



INVOICE

1830 Craig Park Court St. Louis, NO 63146

Invoice # V965537 Invoice Date 11/07/24 Account # 081014 Sales Rep JONATHAN HIOTI Phone # 317-545-6088 Branch #509 Indianapolis, It Total Amount Due \$606.2

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

63146

THE WOOD IN THE PRESENT OF

Shipped To: 1510 vine st Lapel, IN

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

000/0000 00000

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 Bill of Lading Shipped Via Job # Invoice 11/05/24 11/06/24 L211800IB DIV B LAPEL LAPEL CORE & MAIN LP V965537 A THE RESIDENCE OF THE PARTY OF Quantity Product Code Description Ordered Shipped B/O Price UM Extended Price 109.24000 EA LA U 12226023807000 226-023807-000 2X7-1/2 REP CLP 2.35-2.63 OD 193.88000 EA W WL 12226023812000 226-023812-000 2X12-1/2 REP CLP 2.35-2.63 QD

Cust codes? 13050

Take off "Wility Repair" mad'l on

AIH PO

Freight

Delivery

Restock

Misc

Subtotal: Other:

Terms: NET 30 Ordered By: JOSH

Invoice Total:

Tax:

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/

Dage 1

606.2

(\$606.24





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

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

LZ118105A 503 3 13000 + all Whirt

Subtotal:

\$3,550.00

GRAND TOTAL:

\$3,550.00

Thank you for your Business!





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

DATE: 11/6/2024 NUMBER: 49226

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	

LZ118 105A 503 | 3 13000

+ all woult

Subtotal:

\$2,400.00

GRAND TOTAL:

\$2,400.00

Thank you for your Business!



Indianapolis, IN 46219 P:317-691-1374



Invoice

DATE: 11/7/2024 **NUMBER: 49266**



Job Name: Job Number: Bullding/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

TO: 220601 Atlas Excavating, Inc.

West Lafayette, IN 47906

4740 Swisher Road

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 Mular

Subtotal:

\$2,000.00

GRAND TOTAL:

\$2,000.00

Thank you for your Business!





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

DATE: 11/7/2024 NUMBER: 49277

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	

1211810519 503/3 13000 -+ all 40

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

GRAND TOTAL:

Thank you for your Business!





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

Invoice

DATE: 11/8/2024 NUMBER: 49307

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 + 011 KD

Subtotal:

\$2,400.00

GRAND TOTAL:

\$2,400.00

Thank you for your Business!





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

12118105A 503/3 13000 + all 40 M22

Subtotal:

\$2,250.00

GRAND TOTAL:

\$2,250.00

Thank you for your Business!





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

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

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	

12118105A 503/3 13000 + all wo With

Subtotal:

\$1,875.00

GRAND TOTAL:

\$1,875.00

Thank you for your Business!



Invoice

DATE: 11/13/2024 NUMBER: 49438

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

TO: 220601 Atlas Excavating, Inc.

West Lafayette, IN 47906

4740 Swisher Road

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

62118105A 603/3 13000 + all 60 MH

Subtotal:

\$2,000.00

GRAND TOTAL:

\$2,000.00

Thank you for your Business!



P:317-691-1374



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

Invoice

DATE: 11/5/2024 NUMBER: 49195

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

LZ118105A 503/3 13000 + all my

Subtotal:

\$2,800.00

GRAND TOTAL:

\$2,800.00

Thank you for your Business!

90iovnl

NUMBER: 49172 DATE: 11/4/2024

Job Mumber: Job Name:

P.O.: L 21-18 :# toJ\gnibling

Customer ID: 396 Job Date: 11/4/2024

Unit Sent: H3155 Size Requested: Hydrovac - 1 Man

Tem: Net 30 Job Type: Site Work - :emuloV

SELVED RECEIVED

ITEM TOTAL	3TA Я	YTITNAUD	ITEM DESCRIPTION
TVIOI HELL	12240	/CIZITY110	11011010

\$1,125.00 \$220.00 05.4

\$1,125.00 :JATOT GNARD \$1,125.00 :lstotdu2

Thank you for your Business!

GROUND A BREAKERS

ahi od	
1110 + 000 21 2 209	
00021	
8 829	
US0181127	
Hydrovac: 1 Man	
ITEM DESCRIPTION	
Jobsite: 1510 Vine Street, Lapel, IN 46051	
TO: 220601 Atlas Excavating, Inc. 4740 Swisher Road West Lafayette, IN 47906	
7202 8 I AON B	
2. 300. 3 costs of co	



P:317-691-1374



Invoice

DATE: 11/1/2024 NUMBER: 49123

Job Name: Job Number: Building/Lot #:

Customer ID: 396

P.O.: L 21-18 Job Date: 11/1/2024

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

TO: 220601 Atlas Excavating, Inc.

West Lafayette, IN 47906

4740 Swisher Road

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

12119105A 503/3 13000 + all 60

Subtotal:

\$2,850.00

GRAND TOTAL:

\$2,850.00

Thank you for your Business!





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

Invoice

DATE: 11/11/2024 NUMBER: 49363

Job Name: Job Number: Bullding/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

249105A 503/3 13000 + all bowle

Subtotal:

\$2,000.00

GRAND TOTAL:

\$2,000.00

Thank you for your Business!

CORE & MAI
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 11/11/24 DIV B LAPEL DIV B LAP Job # Bill of Lading Shipped Via Invoice# DIV B LAPEL DIV B LAPEL LAPEL WILL CALL V993527

		TAR THE STATE OF	Quantity			The second second	
Product Code	Description	Ordered	Shipped	B/O	Price	UM Extende	d Price
	al de channi chilina Planula : esa ustra	ALIES NAMED		IS DEPOSITED	and the p		
e area eras mario area				LOHOL		EA LN 98	
21T08S112T	8 MJ L/P SLV C153 USA	1	1	+10101	213.57000	EA LVI 10	213.57
21T04S112T	4 MJ L/P SLV C153 USA	1	1 .	+ 14-300	111.35000	EA LM GA	111.35
21AMMJA08LGB	8"MJ ACC SET L/GLAND COR BLUE	6	6		60.04000	EA LN 48	360.24
21I08R04M	8X4 MJ RED C153 IMP	2	2 -	LOI IN +	229.94000	EA LN 100	459.88
21AMMJA04LGB	4"MJ ACC SET L/GLAND COR BLUE	6	6	L	46.70000	EA LN 14	280.20

L211860 1B CC?

Freight Delivery Handling Restock Misc 1,425.24 Subtotal: Other: Tax: Terms: NET 30 Ordered By: JOSH \$1,425.24 Invoice Total:

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/

Page: 1

CORE&MAIN

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

1830 Craig Park Court St. Louis, MO 63146



000/0000

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

Shipped To: 1510 vine st Lapel, IN

CUSTOMER JOB- LAPEL DIV B LAPEL

Date Ordered 11/20/24	Date Shipped	Customer Po		Name B LAPE		ob # APEL	Bill	of	Lading	Shippe	ad V		Invoice# W053968
en kraja ob		TING SQUAR	History	no ligar	el-Intern	Ouanti	ty		ANTONY I	0-02			muzzyz (uz
Product Code	D Letter Service and	escription	0.00	iol financia	Ordered	Shippe	d B	/0	Pr	ice	MU	Extend	ed Price
											7	. (11)	
3317076009B		009-000B 6X1 V/304SS STRAE 60 OD		IS SAD	-50	50	+		168	92000	EA L	M-109	8,446.00
0317090509		509-000 8X1C		DDLĖ	8	8	+		140	67000 1	ea [/	1105	1,125.36

Freight Delivery Handling Restock Misc Subtotal: 9,571.36
Other: .00
Terms: NET 30
Ordered By: JOSH
Invoice Total: \$9,571.36

This transaction is governed by and subject to Core & Hain'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/

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Page: 1

	I ETIC MOVE
	LET'S MOVE
	WATER
,	

INVOICE 6421977 - 11/19/24

1 of 1

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

NOV 2.1 2074

SHIP TO:

Customer Pickup

L21.18

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 .0 LN 30 1 39203 04RM 4X4 SS TAP SLEEVE 470500 ΞA 1035.0000 1,035.00 deduct from cove + main

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

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 down agrees to any all costs and exponess of collection. Including information of the control of the co

Subtotal:	1,035.00
Tax:	.00
Freight:	.00
Other:	- 00
Total Due:	1 035 00