

Contractor's Application for Payment No.

23

Application Period: 12/1 - 12/31/24		Application Date: 12/31/2024	
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
7	\$859,124.00	
1	\$75,036.00	
2		
3	\$111,294.08	
4	\$231,077.77	
5	\$1,460,310.15	
6		\$195,057.60
TOTALS	\$2,736,842.00	\$195,057.60
NET CHANGE BY CHANGE ORDERS	\$2,541,784.40	

1. ORIGINAL CONTRACT PRICE.....	\$	2,336,405.00	\$2,181,663.00
2. Net change by Change Orders.....	\$	859,124.00	\$2,541,784.40
3. Current Contract Price (Line 1 ± 2).....	\$	3,195,529.00	\$4,723,447.40
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	1,874,102.03	\$3,794,466.64
5. RETAINAGE:			
a. 5% X \$ 1,821,142.00 Work Completed.....	\$	91,057.10	\$187,075.33
b. 5% X \$ 52,960.03 Stored Material.....	\$	2,648.00	\$2,648.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$	93,705.10	\$189,723.33
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	1,780,396.93	\$3,604,743.31
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,346,553.72	\$3,022,541.72
8. AMOUNT DUE THIS APPLICATION.....	\$	433,843.21	\$582,201.59
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	1,321,426.97	\$1,511,150.30

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).

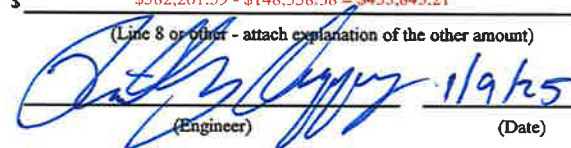
Contractor Signature

By:  Date: 11/7/2025

Payment of \$ 582,201.59 - \$148,358.38 = \$433,843.21

(Line 8 or other - attach explanation of the other amount)

is recommended by:

 11/9/25
(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)

Stored Material Summary

Contractor's Application

For (Contract):		Division "B" - Distribution System Improvements						Application Number:		23	
Application Period:		12/1 - 12/31/24						Application Date:		12/31/2024	
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
2a - CO5	V498966		Jobsite	6" PVC C900 DR18	10/2024	\$25,138.08		\$25,138.08	10/2024	\$25,138.08	
2c - CO5	V498966		Jobsite	8" PVC C900 DR18	10/2024	\$36,227.00		\$36,227.00	11/2024	\$36,227.00	
80 - CO5	V568349		Jobsite	4" PVC C900 DR18	10/2024	\$732.00		\$732.00			\$732.00
5b - CO5	V522473		Jobsite	1" CPLB	10/2024	\$3,158.32		\$3,158.32	12/2024	\$2,944.92	\$213.40
5b - CO5	V522473		Jobsite	1" BALL CORP	10/2024	\$9,168.64		\$9,168.64	12/2024	\$8,324.16	\$844.48
5a - CO5	V522473		Jobsite	2" BALL CORP	10/2024	\$2,136.00		\$2,136.00	12/2024	\$534.00	\$1,602.00
5b - CO5	V522473		Jobsite	SERVICE BOX	10/2024	\$14,364.63		\$14,364.63			\$14,364.63
5a - CO5	V522473		Jobsite	1" BALL CURB	10/2024	\$13,078.42		\$13,078.42			\$13,078.42
5a - CO5	V522473		Jobsite	2" BALL CURB	10/2024	\$3,033.96		\$3,033.96	12/2024	\$1,516.98	\$1,516.98
230 - CO5	V633820		Jobsite	6" PVC CPLG SHEAR RING	10/2024	\$951.10		\$951.10	10/2024	\$951.10	
230 - CO5	V633820		Jobsite	6" CI/PVC CPLG SHEAR RING	10/2024	\$728.60		\$728.60	10/2024	\$728.60	
230 - CO5	V633820		Jobsite	4X12 1/2 REP CPLG	10/2024	\$962.80		\$962.80	10/2024	\$962.80	
2a - CO5	V633820		Jobsite	6" MJ PLUG C153	10/2024	\$140.98		\$140.98	11/2024	\$140.98	
230 - CO5	V633820		Jobsite	6" PVC SDR35 SWR PIPE	10/2024	\$64.90		\$64.90	10/2024	\$64.90	
230 - CO5	V666886		Jobsite	6" PVC SDR35 SWR PIPE	10/2024	\$749.28		\$749.28	10/2024	\$749.28	
2a - CO5	V620912		Jobsite	6" BELL REST	10/2024	\$1,250.00		\$1,250.00	11/2024	\$1,250.00	
2a - CO5	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	
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	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	V865078		Jobsite	6 MJ 45 C153	10/2024	\$1,691.52		\$1,691.52	11/2024	\$1,691.52	
5b - CO5	W053968		Jobsite	6X1CC SADDLE	11/2024	\$8,446.00		\$8,446.00	12/2024	\$8,446.00	
5b - CO5	W053968		Jobsite	8X1CC SADDLE	11/2024	\$1,125.36		\$1,125.36	12/2024	\$1,125.36	
3a - CO5	6421977		Jobsite	4X4 SS TAP SLEEVE	12/2024	\$1,035.00		\$1,035.00	12/2024	\$1,035.00	
7c - CO5	V993527		Jobsite	4" MJ ACC SET	12/2024	\$280.20		\$280.20	12/2024	\$280.20	
20 - CO5	W115410		Jobsite	2" BRASS COUPLING	12/2024		\$34.67				\$34.67
20 - CO5	W115410		Jobsite	2X8 BRASS NIPPLE	12/2024		\$49.18				\$49.18
230 - CO5	W115410		Jobsite	2X7 1/2 REP CLP	12/2024		\$193.88				\$193.88
7b - CO5	W115410		Jobsite	2X4 BRASS NIPPLE	12/2024		\$24.97				\$24.97
230 - CO5	W115410		Jobsite	2X12 1/2 REP CLP	12/2024		\$193.88				\$193.88
20 - CO5	W115410		Jobsite	2X8 BRASS NIPPLE	12/2024		\$49.18				\$49.18
20 - CO5	W115410		Jobsite	C14 2 CPLG	12/2024		\$144.46				\$144.46
20 - CO5	W115410		Jobsite	C84 2 CPLG	12/2024		\$138.20				\$138.20
20 - CO5	W115410		Jobsite	C87 2 CPLG	12/2024		\$172.68				\$172.68
20 - CO5	W115410		Jobsite	SS INSERT 2 CTS PE	12/2024		\$26.82				\$26.82
5a - CO5	W118750		Jobsite	5/8X1 METER VALVE	12/2024	\$2,096.22		\$2,096.22			\$2,096.22
5a - CO5	W098042		Jobsite	SS INSERT 1 CTS PE	12/2024	\$486.00		\$486.00			\$486.00
5c - CO5	W110053		Jobsite	20 METER BOX COVER	12/2024	\$2,260.20		\$2,260.20			\$2,260.20
5a - CO5	W118770		Jobsite	5/8X1 METER VALVE	12/2024	\$2,096.22		\$2,096.22			\$2,096.22
5a - CO5	W149093		Jobsite	8X1CC SADDLE	12/2024	\$1,125.36		\$1,125.36			\$1,125.36
5a - CO5	W151739		Jobsite	5/8X3/4X3/4 90 METER CPLG	12/2024	\$1,266.00		\$1,266.00			\$1,266.00
5a - CO5	W207355		Jobsite	5/8 MTR X 3/4 CTS PK	12/2024	\$370.90		\$370.90			\$370.90
5c - CO5	W198443		Jobsite	20X48 PLAS METER TILE	12/2024	\$2,036.60		\$2,036.60			\$2,036.60
5a - CO5	W198443		Jobsite	1 CTS SS INSERT	12/2024	\$598.00		\$598.00			\$598.00
5a - CO5	W207507		Jobsite	5/8X1 METER VALVE	12/2024	\$1,497.30		\$1,497.30			\$1,497.30
5c - CO5	6436525		Jobsite	10X20 SCH 40 PVC PIPE PE	12/2024	\$124.85		\$124.85			\$124.85
5a - CO5	0399819		Jobsite	1X02 ANG PLUG YOKE VLV	12/2024	\$1,206.00		\$1,206.00			\$1,206.00
5a - CO5	0399819		Jobsite	5/8 STAR NUT	12/2024	\$54.00		\$54.00			\$54.00
5a - CO5	0402083-1		Jobsite	1X5/8 MTR VALVE	12/2024	\$2,012.82		\$2,012.82			\$2,012.82

EJDCDC-C-620 Contractor's Application for Payment

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Stored Material Summary

Contractor's Application

For (Contract):				Division "B" - Distribution System Improvements			Application Number:		23			
Application Period:				12/1 - 12/31/24			Application Date:		12/31/2024			
A	B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G	
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)		Incorporated in Work		Materials Remaining in Storage (\$ (D + E - F))	
					Date Placed into Storage (Month/Year)	Amount (\$)		Date (Month/Year)	Amount (\$)			
5a - CO5	0402083		Jobsite	1X5/8 MTR VALVE	12/2024		\$67.09				\$67.09	
				Totals								
							\$119,921.48		\$119,921.48		\$85,286.93	\$52,960.03

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 (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
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		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 (\$)							
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	LF	\$ 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	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:

Four Hundred Thirty Three Thousand Eight Hundred Forty Three Dollars and 21/100 (\$433,843.21)

____ 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.

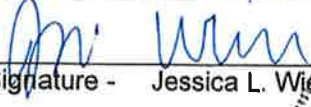

THEREFORE, the undersigned waives and releases unto the Owner of said premises, any and all lien or claim whatsoever on the above-described property and improvements thereon on account of Labor or Material or Both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, 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 7 Day of January 2025

My Commission Expires: 12/12/2026

Residing in: White


Notary Signature - Jessica L. Wiese




INVOICE

1830 Craig Park Court
St. Louis, MO 63146



Invoice # W115410
Invoice Date 12/05/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 317-545-6088
Branch #509 Indianapolis, IN
Total Amount Due \$1,839.00

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

L2110001B
11200

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#
12/04/24	12/04/24	DIV B LAPEL	DIV B LAPEL	LAPEL		WILL CALL	W115410

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3920L4477QNL	L44-77QNL 2 QJCTS 90 BEND LOW LEAD	2	2 + 11502		384.00000	EA	768.00 LN 117
65WC32L710XL	WEST CHESTER GLOVE 32L710 XL HIGH VIS LATEX PALM COATED	12	12		3.59000	EA	43.08 LN 114/800 \$46.10
30I20SNL	2 BRASS COUPLING NO LEAD (I)	1	1 + 11502		34.67000	EA	34.67 LN 116
3020N080I	2X8 BRASS NIPPLE NO LEAD (I)	1	1 +		49.18000	EA	49.18 LN 119
72226023807000	226-023807-000 2X7-1/2 REP CLP 2.35-2.63 OD	1	1 +		193.88000	EA	193.88 LN 120
3020N040I	2X4 BRASS NIPPLE NO LEAD (I)	1	1 +		24.97000	EA	24.97 LN 121
72226023812000	226-023812-000 2X12-1/2 REP CLP 2.35-2.63 OD	1	1 +		193.88000	EA	193.88 LN 122
3020N080I	2X8 BRASS NIPPLE NO LEAD (I)	1	1 +		49.18000	EA	49.18 LN 119
3920C1477QNL	C14-77QNL 2 CPLG FIPXQJCTS NO LEAD	1	1 + 11502		144.46000	EA	144.46 LN 123
3920C8477QNL	C84-77QNL 2 CPLG MIPXQJCTS NO LEAD	1	1 + 11502		138.20000	EA	138.20 LN 124
3920C8777NL	C87-77-NL 2 CPLG MIPXPJ PVC NO LEAD	1	1 + 11502		172.68000	EA	172.68 LN 125
3920I55	INSERT-55 SS INSERT 2 CTS PE 1.653 ID	6	6 + 11502		4.47000	EA	26.82 LN 126

\$1,795.92

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: TONY

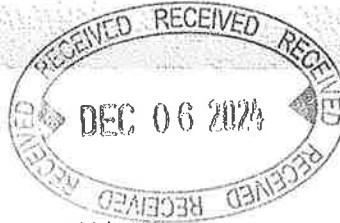
Subtotal:	1,839.00
Other:	.00
Tax:	.00
Invoice Total:	\$1,839.00

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



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Invoice #	W118750
Invoice Date	12/05/24
Account #	081014
Sales Rep	JONATHAN HIOTT
Phone #	620-241-3865
Branch #344	McPherson, KS
Total Amount Due	\$2,131.82

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

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

Shipped To:
7281 E 30TH ST
INDIANAPOLIS, 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#
12/04/24	12/04/24	L2118001B	DIV B LAPEL	LAPEL		UPS	W118750

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			

3706BA43341WNL	BA43-341WNL 5/8X1 METER VALVE NO LEAD	14	14 +	149.73000 EA	LN 115	2,096.22
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11302 ✓
NO 12/23

LN 116 add? Yes

Freight	Delivery	Handling	Restock	Misc
\$35.60				

Terms: NET 30
Ordered By: JOSH

Subtotal:	2,096.22
Other:	35.60
Tax:	.00
Invoice Total:	\$2,131.82

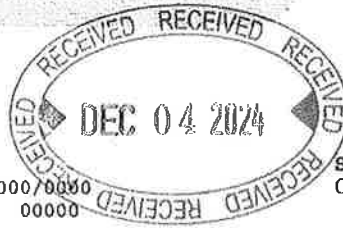
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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # W098042
Invoice Date 12/03/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 317-545-6088
Branch #509 Indianapolis, IN
Total Amount Due \$486.00



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

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

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#
12/02/24	12/02/24	L2118001B	DIV B LAPEL	LAPEL		WILL CALL	W098042

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			

3910I52	INSERT-52 SS INSERT 1 CTS PE .875 ID	150	150 +	3.24000	EA	486.00
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cost code?
11301
KP
12123

Freight Delivery Handling Restock Misc

Subtotal: 486.00
Other: .00
Tax: .00

Terms: NET 30
Ordered By: JOSH

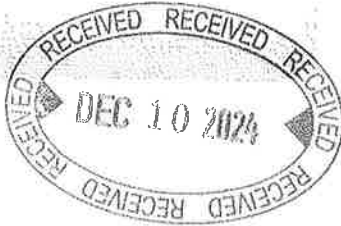
Invoice Total: 486.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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INVOICE

1830 Craig Park Court
St. Louis, MO 63146



Invoice # W110053
Invoice Date 12/09/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 317-545-6088
Branch #509 Indianapolis, IN
Total Amount Due \$2,260.20

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

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

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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#
12/03/24	12/06/24	L2118001P	DIV B LAPEL	LAPEL		CORE & MAIN LP	W110053

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

45206150TRLN	20 6150 MTR BOX COVER LN W/TR 148555	20	20	+	113.01000 EA	LN 113	2,260.20
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L2118001B

cost code?

11500
160
12/23

Freight Delivery Handling Restock Misc

Subtotal: 2,260.20
Other: .00
Tax: .00

Terms: NET 30
Ordered By: JOSH

Invoice Total: **\$2,260.20**

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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INVOICE

1830 Craig Park Court
St. Louis, MO 63146



Invoice # W118770
Invoice Date 12/06/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 501-945-8177
Branch #569 N Little Rock, AR
Total Amount Due \$2,122.15

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:
7281 E 30TH ST
INDIANAPOLIS, 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 #
12/04/24	12/05/24	L2118001B	DIV B LAPEL	LAPEL		UPS	W118770

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			

3706BA43341WNL	BA43-341WNL 5/8X1 METER VALVE NO LEAD	14	14 ⁺	149.73000	EA	2,096.22
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HAOT
11500 NO 12123
1130+

*Ln 130
FREIGHT*

Freight	Delivery	Handling	Restock	Misc	Subtotal:
\$25.93					2,096.22
Terms: NET 30					Other: 25.93 ⁺
Ordered By: JOSH					Tax: .00
					Invoice Total: \$2,122.15

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 # W149093
Invoice Date 12/12/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 317-545-6088
Branch #509 Indianapolis, IN
Total Amount Due \$1,514.86

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

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

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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#
12/10/24	12/11/24	L211800IB	DIV B LAPEL	LAPEL		CURRI	W149093

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
6590220	DRYCONN 90220 DIRECT BURY LUG 3 WAY CONNECTOR BLUE	50	50		7.79000	EA	389.50
70317090509	317-090509-000 8X1CC SADDLE EPOXY W/304SS STRAPS 7.69-9.05 OD	8	8		140.67000	EA	1,125.36

Freight Delivery Handling Restock Misc

Subtotal: 1,514.86
Other: .00
Tax: .00

Terms: NET 30
Ordered By: JOSH

Invoice Total: \$1,514.86

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146



Invoice # W151739
Invoice Date 12/18/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 918-586-7100
Branch #343 OWASSO, OK
Total Amount Due \$1,330.06

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

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

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Shipped To:
7281 E 30TH ST
INDIANAIPOLIS, 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#
12/10/24	12/11/24	L2118001B	DIV B LAPEL	LAPEL		UPS	W151739

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4407L3423NL	L34-23NL 5/8X3/4X3/4 90 METER CPLG MN X PJ CTS	30	30		42.20000 EA	1,266.00	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
\$64.06					1,266.00	
Terms: NET 30					Other:	64.06
Ordered By: JOSH					Tax:	.00
					Invoice Total:	\$1,330.06

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 # W207355
Invoice Date 12/20/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 518-273-6300
Branch #400 Watervliet, NY
Total Amount Due \$389.00

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

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

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Shipped To:
7281 E 30TH ST
INDIANAPOLIS, 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#
12/19/24	12/20/24	L2118001B	DIV B LAPEL	LAPEL		UPS	W207355

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

4407L3413NL	L34-13-NL 5/8MTR X 3/4CTS PK 9	10	10		37.09000 EA	370.90
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Freight	Delivery	Handling	Restock	Misc
\$18.10				

Terms: NET 30
Ordered By: JOSH

Subtotal:	370.90
Other:	18.10
Tax:	.00
Invoice Total:	\$389.00

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 # W198443
Invoice Date 12/20/24
Account # 081014
Sales Rep JONATHAN HIOTT
Phone # 317-545-6088
Branch #509 Indianapolis, IN
Total Amount Due \$2,634.60

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

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

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00000

Shipped To:
40.071024, -85.856096
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#
12/18/24	12/19/24	L2118001B	DIV B LAPEL	LAPEL		CURRI	W198443

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4520X48FMT	FRATCO 20X48 PLAS METER TILE NOTCHED	20	20		101.83000 EA	2,036.60	
3910504385	504385 1 CTS SS INSERT F/PE MUE PIPE ID RANGE 0.846-0.880	100	100		5.98000 EA	598.00	

Freight Delivery Handling Restock Misc

Subtotal: 2,634.60
Other: .00
Tax: .00

Terms: NET 30
Ordered By: JOSH

Invoice Total: \$2,634.60

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://coresandmain.com/terms-of-sale/>



**LET'S MOVE
WATER**

INVOICE
6436525 - 1/02/25

1 of 1

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

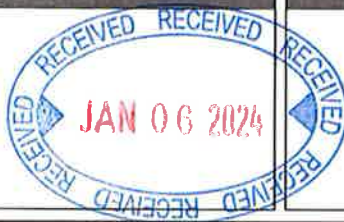
WAREHOUSE: 190
TEAM EJP Lafayette IN
400 Hamman Street
Lafayette, IN 47905

Telephone: 765-449-2723



SOLD TO: 4648 **From Order: 6436525**

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



SHIP TO:

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
LABEL JOB TONEY K	SHOP	MISC	109	2/01/25	1/02/25	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	73055 10X20 SCH 40 PVC PIPE PE * TONY KINSLER TOLD US TO LABEL THE JOB NAME "TONY K", DIDN'T GIVE JOB NUMBER *	FT	11	11.3500	N	.0		124.85

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 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 shall
constitute an offer and acceptance of terms which includes but is not limited to this document.

Subtotal:	124.85
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	124.85

FERGUSON®

WATERWORKS

574 KENNEDY AVE
SCHERERVILLE, IN 46375-1237

Please contact with Questions: 219-440-5254

ATLAS EXCAVATING INC
4740 SWISHER RD BLDG A
W LAFAYETTE, IN 47906



INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0399819	\$1,348.20	5508	1 of 1

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

FERGUSON WATERWORKS #1934
PO BOX 644054
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 161863

SHIP TO:

COUNTER PICK UP
574 KENNEDY AVE
SCHERERVILLE, IN 46375-1237

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3392	3392	INONLY	LAPEL	ACM	LAPEL	12/04/24	IO 31135
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
18		M74602YQG02	LF 1X02 ANG PLUG YOKE VLV		67.000	EA	1206.00
18		M141N	5/8 STAR NUT		3.000	EA	54.00
INVOICE SUB-TOTAL							1260.00
TAX						Indiana State Only	88.20
<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>							
<p>Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27th.</p>							

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$1,348.20

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
 2126 WEST 400 SOUTH
 KOKOMO, IN 46902-9615

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0402083	\$71.79	5508	1 of 1

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

FERGUSON WATERWORKS #1934
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

Please contact with Questions: 765-416-0142



MASTER ACCOUNT NUMBER: 161863

SHIP TO:

ATLAS EXCAVATING INC
 4740 SWISHER RD BLDG A
 W LAFAYETTE, IN 47906

COUNTER PICK UP
 2126 WEST 400 SOUTH
 KOKOMO, IN 46902-9615

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2930	2930	INONLY	LAPEL	ACM	LAPEL	12/20/24	IO 31275
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FKV43341WNL	TONY 765-479-8183				
30	0	FKV43341WNL	LF 1X5/8 KV43-341W-NL MTR VLV	67.094	EA	67.09	
			LF 1X5/8 KV43-341W-NL MTR VLV		EA	0.00	
			INVOICE SUB-TOTAL			67.09	
			TAX	Indiana State Only		4.70	
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<p>Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27th.</p>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$71.79
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FERGUSON
WATERWORKS
 2126 WEST 400 SOUTH
 KOKOMO, IN 46902-9615

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0402083-1	\$2,153.72	5508	1 of 1

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

FERGUSON WATERWORKS #1934
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

Please contact with Questions: 765-416-0142



MASTER ACCOUNT NUMBER: 161863

SHIP TO:


ATLAS EXCAVATING INC
 4740 SWISHER RD BLDG A
 W LAFAYETTE, IN 47906

COUNTER PICK UP
 2126 WEST 400 SOUTH
 KOKOMO, IN 46902-9615

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2930	2930	INONLY	LAPEL	ACM	LAPEL	01/02/25	IO 31337
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
30	30	FKV43341WNL	TONY 765-479-8183 LF 1X5/8 KV43-341W-NL MTR VLV		67.094	EA	2012.82
			INVOICE SUB-TOTAL				2012.82
			TAX		Indiana State Only		140.90
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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,153.72
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