rosstarrant architects

MEMORANDUM

August 11, 2022

TO: Mr. Jeff Saylor
Superintendent
Estill County Board of Education
253 Main Street
Irvine, Kentucky 40336

FROM: Peter Fisher, AIA, LEED AP
Project Manager
RossTarrant Architects, Inc.

RE: Estill County High School Field House Restroom Renovation
Irvine, Kentucky
BG 22-243
RTA 2162

Attached is one complete copy of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

Project PO/Contract	Vendor/Contractor	Amount Approved
GC	SES	98,058.95
2162-01	Baylor Commercial Doors & Hardware	0.00
2162-02	Ferguson Plumbing Supply	2,095.22
Total		100,154.17

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/mll

Enclosures

c: File w/a
ME220811-2162

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Estill County Board of Education
253 Main Street
Irvine, KY 40336

FROM CONTRACTOR:
SouthEastern Staffing, LLC dba SES, LLC
1287 McClure Road Winchester, KY 40391

PROJECT: **Estill Co ESSR Bathroom Reno**
Irvine, KY 40336
BG-22-243
RTA 2162

APPLICATION: 0 1
PERIOD TO: 8/1/22
PROJECT NO: RTA 2162

CONTRACT DATE: March 28, 2022

Distribution to:
- [ ] OWNER
- [ ] CONSTRUCTION MANAGER
- [X] ARCHITECT
- [ ] CONTRACTOR

CONTRACT FOR: BP #5 - ROOF

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. MODIFIED CONTRACT SUM		$	164,844.00
2. Net change by Change Orders		$	(25,575.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$	139,269.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	108,865.50
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	$ 10,806.55		
b. 0 % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$	10,806.55
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$	98,058.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	
8. CURRENT PAYMENT DUE		$	98,058.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		41,210.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		($25,575.00)
TOTALS	$0.00	($25,575.00)
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Anthony Patrick Date: 8-11-22
State of: Kentucky
County of: Clark
Subscribed and sworn to before me this 11th day of August 2022
Notary Public: Crystal D Young
My Commission expires: May 23, 2023

CRYSTAL D. YOUNG
NOTARY PUBLIC
STATE AT LARGE
KENTUCKY
MY COMMISSION EXPIRES MAY 23, 2023

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 98,058.95

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT: (*NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*

By: Peter G. Rider Date: 8/11/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA® · © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702/CMa-1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 7/29/2022
PERIOD TO: 8/1/2022
ARCHITECT'S PROJECT NO: RTA 2162

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	General Conditions / Mob	$26,240.00				$26,240.00	10.00%	$0.00	$2,624.00
	Demolition Oversight	$14,963.00				$14,963.00	10.00%	$0.00	$1,496.30
	Concrete cast in place	$2,100.00				$2,100.00	10.00%	$0.00	$210.00
	Unit Masonry	$1,900.00				$1,900.00	10.00%	$0.00	$190.00
	Wood finish, rough and arch casework	$7,675.00				$4,837.50	6.30%	$2,837.50	$483.75
	Thermal and Moisture Ptotection Includes underslab, metal panels, joint sealers	$9,850.00				$9,850.00	10.00%	$0.00	$985.00
	Finishes Gypsum board and tiling	$22,507.00				$18,000.00	8.00%	$4,507.00	$1,800.00
	Epoxy Wall and Ceiling Paint and Epoxy floor	$9,860.00				$5,000.00	5.07%	$4,860.00	$500.00
	Mechanical includes vents, hoods, all phases	$10,590.00				$7,975.00	7.53%	$2,615.00	$797.50
	Plumbing rough in and finish systems	$17,169.00				$8,000.00	4.66%	$9,169.00	$800.00
	Electrical - all phases	$12,400.00				$9,200.00	7.42%	$3,200.00	$920.00
	Closeout	$4,015.00				$0.00	0.00%	$4,015.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
	GRAND TOTALS	$139,269.00	$0.00	$0.00	$0.00	$108,065.50	7.76%	$31,203.50	$10,806.55

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*
ECHS Restroom Reno ARP ESSR
397 Engineer Road Irvine, KY

ARCHITECT'S PROJECT NUMBER: RTA-2162

CONTRACT FOR: ECS Bathroom Renovation Pay app 1

OWNER ☐
ARCHITECT ☒
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
Estill County Schools
253 Main Street
Irvine, KY 40336

CONTRACT DATED: May 16th 2022

STATE OF: Kentucky
COUNTY OF: Clark

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Pertains to pay app 1 - $98,058.95

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
SES, LLC
1287 McClure Road
Winchester, KY 40391

BY:

(Signature of authorized representative)

Anthony Patrick
(Printed name and title)

Subscribed and sworn to before me
on this date: August 11, 2022
Notary Public: Crystal D Young 621956
My Commission Expires: May 23, 2023

CRYSTAL D. YOUNG
NOTARY PUBLIC
STATE AT LARGE
KENTUCKY
MY COMMISSION EXPIRES MAY 23, 2023

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$2,095.22

$5,744.78

$16,385.78

$2,095.22

Schedule of Values

DPO Summary Sheet Estill County District Fieldhouse Bathroom Renovation **Project # : 22-243**

A	B	C	D	E	G		H	I
			Materials	Received				
P.O. Number	Description	P.O Amount	Previous Payments	Invoices Due This Month	Total to Date	% (G/C)	Balance to Finish (C-G)	Retainage
2162	Ferguson Supply (Plumbing and Fixtures)	$7,840.00	$0	~~$2,207.19~~	~~$2,207.19~~	28%	~~$5,632.81~~	
2162-01	Baylor Door Toilet Compartments Hardware, access	$10,641.00	$0	$0	$0	0%	$10,641.00	
	Grand Total:	$18,481.00	$0	~~$2207.19~~	~~$2207.19~~	28%	~~$16,273.81~~	

I hereby guarantee and warrant to the owner that all materials listed in the breakdown above for payment conform full to the requirements of the Contract Documents. These materials have been delivered to the project site, in good condition, and have been inspected to verify product suitability, quantity, quality, and condition. I hereby accept responsibility for care, custody, and control of these materials.

Contractor: SES, LLC

By: _____ Date: 8-10-22

Printed Name: Anthony Patrick

FERGUSON | WOLSELEY INDUSTRIAL GROUP

778 SOUTH LAKE DRIVE
PRESTONSBURG, KY 41653-1340

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
3475039	$1,763.63	254010	1 of 2

District PO # - 2162-02

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

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 859-254-4457

SHIP TO:

COUNTER PICK UP
778 SOUTH LAKE DRIVE
PRESTONSBURG, KY 41653-1340

10520 1 AB 0.461 E0024X I0036 D9322975498 S2 P9116526 0001:0001

ESTILL COUNTY BRD OF EDUCATION
PO BOX 930
IRVINE KY 40336-0930

REVIEWED
By SES, LLC at 4:13 pm, Aug 10, 2022

See notes on page 5

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2659	2659	KYONLY	PLUMBING	291		06/30/22	IO 404438

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	0	PDWVDYPPMM	4X4X3X3 PVC DWV DBL WYE		EA	0.00
3	3	PDWV4M	3 PVC DWV 45 ELL	13.678	EA	41.03
9	8	PDWVS9M	3 PVC DWV ST 90 ELL	18.229	EA	145.83
2	2	PDWV9LHIMK	3X3X2 PVC DWV LHI 90 ELL	26.306	EA	52.61
5	0	PF4034P	4X3 PVC STD P-N-P CLST FLG		EA	0.00
5	5	PDWV9M	3 PVC DWV 90 ELL	15.277	EA	76.39
5	3	PDWVRPM	4X3 PVC DWV RED COUP	22.492	EA	67.48
2	0	PDWVS2M	3 PVC DWV ST 22-1/2 ELL		EA	0.00
3	3	PDWVS4M	3 PVC DWV ST 45 ELL	12.969	EA	38.91
2	2	O31008	32 OZ PVC HD CLR CMNT	24.801	EA	49.60
2	2	O30805	32 OZ ALL PRPS CLR CLNR	13.248	EA	26.50
2	2	F300044	PROFLEX 4 CI X PVC STL COUP	15.419	EA	30.84
1	1	PDWV2M	3 PVC DWV 22-1/2 ELL	13.395	EA	13.40
10	10	P40FCPP10	4X10 PVC S40 FOAM CORE PIPE	500.279	C	50.03
20	20	P40FCPM10	3X10 PVC S40 FOAM CORE PIPE	345.839	C	69.17
30	30	P40FCPK10	2X10 PVC S40 FOAM CORE PIPE	184.801	C	55.44
20	20	LHARDG10	1 X 10 L HARD COP TUBE	922.488	C	184.50
30	30	LHARDD10	1/2 X 10 L HARD COP TUBE	396.984	C	119.10
10	10	LHARDF10	3/4 X 10 L HARD COP TUBE	646.884	C	64.69
5	5	C4G	1 WROT CXC 45 ELL 1-1/8 OD	9.322	EA	46.61
5	5	CS4G	1 WROT FTGXC ST 45 ELL 1-1/8 OD	12.559	EA	62.80
5	5	CCG	1 WROT CXC COUP 1-1/8 OD	3.596	EA	17.98
3	3	CTG	1 WROT CXCXC TEE 1-1/8 OD	14.724	EA	44.17
5	5	C9G	1 WROT CXC 90 ELL 1-1/8 OD	6.563	EA	32.82
20	20	C9D	1/2 WROT CXC 90 ELL 5/8 OD	1.388	EA	27.76
10	10	C4D	1/2 WROT CXC 45 ELL 5/8 OD	2.501	EA	25.01
20	20	CCD	1/2 WROT CXC COUP 5/8 OD	1.042	EA	20.84
2	2	CFAD	1/2 WROT CXF ADPT	4.540	EA	9.08
2	2	H331755	LF 1# PREM SOLD	49.850	EA	99.70
1	1	O30041	16 OZ #5 PASTE FLUX	10.017	EA	10.02
2	2	TMPT1	14.1 OZ MAPP DISPBL TANK	18.190	EA	36.38
20	20	CCAPD	1/2 WROT COP CAP 5/8 OD	1.001	EA	20.02
10	10	CCAPF	3/4 WROT COP CAP 7/8 OD	1.856	EA	18.56
10	10	CCAPG	1 WROT COP CAP 1-1/8 OD	3.796	EA	37.96
5	5	C9F	3/4 WROT CXC 90 ELL 7/8 OD	3.063	EA	15.32
5	5	C4F	3/4 WROT CXC 45 ELL 7/8 OD	4.250	EA	21.25
1	1	PS0604	OPEN MESH CLO WP 1.5X25 YDS	31.995	EA	32.00
			INVOICE SUB-TOTAL			**1663.80**
			TAX	~~Kentucky State~~		~~99.83~~

****

Pay only $1,663.80

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **CONTINUED**

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.
Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

0001:0001

FERGUSON | WOLSELEY INDUSTRIAL GROUP

778 SOUTH LAKE DRIVE
PRESTONSBURG, KY 41653-1340

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
3475039	$1,763.63	254010	2 of 2

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			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.			

Looking for a more convenient way to pay your bill?

Log in to Ferguson.com and request access to Online Bill Pay.

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$1,763.63**

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.
Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

0520 1 AB 0.461 E0024X I0036 D9322975498 S2 P9116526 0000:0001

FERGUSON | WOLSELEY INDUSTRIAL GROUP

778 SOUTH LAKE DRIVE
PRESTONSBURG, KY 41653-1340

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
3475039-1	$214.45	254010	1 of 1

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

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

8508 1 MB 0.485 E0089X I0146 D9343367020 S2 P9129664 0001:0001

ESTILL COUNTY BRD OF EDUCATION
PO BOX 930
IRVINE KY 40336-0930

SHIP TO:

COUNTER PICK UP
778 SOUTH LAKE DRIVE
PRESTONSBURG, KY 41653-1340

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2659	2659	KYONLY	PLUMBING	291		07/05/22	IO 404820

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			404820			
1	1	PDWVDYPPMM	4X4X3X3 PVC DWV DBL WYE	87.814	EA	87.81
1	1	PDWVS9M	3 PVC DWV ST 90 ELL	18.229	EA	18.23
5	2	PF4034P	4X3 PVC STD P-N-P CLST FLG	4.904	EA	9.81
2	2	PDWVRPM	4X3 PVC DWV RED COUP	22.492	EA	44.98
2	2	PDWVS2M	3 PVC DWV ST 22-1/2 ELL	20.739	EA	41.48
			INVOICE SUB-TOTAL			**202.31**
			~~**TAX**~~	~~Kentucky State~~		~~**12.14**~~

****

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.

Pay only $202.31

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Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$214.45**

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.
Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

0001:0001

FERGUSON | WOLSELEY INDUSTRIAL GROUP

778 SOUTH LAKE DRIVE
PRESTONSBURG, KY 41653-1340

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
3507332	$229.11	254010	1 of 1

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

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

8478 1 MB 0.485 E0028X I0056 D9384999864 S2 P9146296 0001:0001

ESTILL COUNTY BRD OF EDUCATION
PO BOX 930
IRVINE KY 40336-0930

SHIP TO:

COUNTER PICK UP
778 SOUTH LAKE DRIVE
PRESTONSBURG, KY 41653-1340

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2659	2659	KYE		291	NEW ADDITION	07/14/22	IO 405758

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			405758			
24	24	JI53058	5/8 ID X 1/2 S/SEAL SPLT PIPE INSUL	0.519	FT	12.46
2	2	PF4034P	4X3 PVC STD P-N-P CLST FLG	4.904	EA	9.81
8	8	PDWVCJ	1-1/2 PVC DWV COUP	1.545	EA	12.36
6	6	PDWV9J	1-1/2 PVC DWV 90 ELL	3.294	EA	19.76
4	4	PDWVS4J	1-1/2 PVC DWV ST 45 ELL	3.099	EA	12.40
10	10	GATRC10	3/8X10 Z/PLT ATR	1.119	FT	11.19
1	1	FNWFENWZ38114	3/8 X 1-1/4 FENDER WSHR ZN 50PK	10.210	PK	10.21
1	1	FNWHNG2Z38	3/8 16 HEX NUT ZN A563 GR 2 50PK	3.290	PK	3.29
4	4	FNW7001PJ	1-1/2 BLAC SPLT RNG HGR 3/8 B	5.340	EA	21.36
12	12	FNW7001ECG	1 EPOX COP SPLT RNG HGR 3/8	2.115	EA	25.38
18	18	FNW7502ECC	3/8 EPOX COP PLT BT CEIL FLG	2.235	EA	40.23
2	2	CFAD	1/2 WROT CXF ADPT	4.540	EA	9.08
30	30	P40FCPJ10	1-1/2X10 PVC S40 FOAM CORE PIPE	138.600	C	41.58
			INVOICE SUB-TOTAL			**229.11**

****
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$229.11**

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.
Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

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