

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Bourbon Co. Board of Education
Paris, KY

PROJECT:

Bourban Co. Misc. Upgrades
Bid Package B
Middle School Improvements

APPLICATION NO: **EIGHT**

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

Momentum Construction
1092 Duval Street Suite 130
Lexington, KY 40515

VIA ARCHITECT:

RossTarrant Architects, Inc.

PERIOD TO: 3/05/2025

PROJECT NO: 23303 BG 24-162

CONTRACT FOR:

CONTRACT DATE:

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. ORIGINAL CONTRACT SUM	\$	<u>1,349,887.40</u>
2. Net change by Change Orders	\$	<u>3,528.65</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,353,416.05</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,207,454.40</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work	\$	<u>67,670.80</u>
(Column D + E on G703)		
b. <u> </u> % of Stored Material	\$	<u>0.00</u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>67,670.80</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>1,139,783.60</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>1,074,553.60</u>
8. CURRENT PAYMENT DUE	\$	<u>65,230.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>213,632.45</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$3,528.65	
TOTALS	\$3,528.65	\$0.00
NET CHANGES by Change Order	\$3,528.65	

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: Momentum Construction, LLC.


By: Date: 3/05/2025

State of: Kentucky

County of: Montgomery

Subscribed and sworn to before me this 5th day of March, 2025

Notary Public: Ashley White KYN46306

My Commission expires: **ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's 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.....\$ 65,230.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: RossTarrant Architects, Inc.

By: Date: 3/17/2025

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **EIGHT**
 APPLICATION DATE: 03/05/25
 PERIOD TO: 03/05/25
 ARCHITECT'S PROJECT NO: 23033-BG 24-162

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
General Conditions									
	Bonds	\$30,000.00	\$30,000.00			\$30,000.00	100.00%		\$1,500.00
	General Conditions	\$58,000.00	\$54,700.00	\$2,500.00		\$57,200.00	98.62%	\$800.00	\$2,860.00
	Project Management	\$27,230.00	\$26,050.00	\$850.00		\$26,900.00	98.79%	\$330.00	\$1,345.00
	Superintendent	\$50,890.00	\$47,900.00	\$2,000.00		\$49,900.00	98.05%	\$990.00	\$2,495.00
	Permit & Licensing	\$3,800.00	\$3,800.00			\$3,800.00	100.00%		\$190.00
	Submittals/Shop Drawings/Samples	\$10,800.00	\$10,800.00			\$10,800.00	100.00%		\$540.00
	Temp Telephone	\$2,205.00	\$2,035.00	\$170.00		\$2,205.00	100.00%		\$110.25
	Temp Toilet	\$5,005.00	\$4,635.00	\$370.00		\$5,005.00	100.00%		\$250.25
	Field Office/Storage	\$8,200.00	\$7,520.00	\$680.00		\$8,200.00	100.00%		\$410.00
	Office Supplies	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$125.00
	Temp. Construction Fence	\$6,100.00	\$6,100.00			\$6,100.00	100.00%		\$305.00
	Temp. Safety Protection	\$9,700.00	\$9,200.00	\$500.00		\$9,700.00	100.00%		\$485.00
	Equipment Rentals	\$10,400.00	\$10,050.00	\$350.00		\$10,400.00	100.00%		\$520.00
	Small Tools & Accessories	\$5,450.00	\$5,250.00	\$200.00		\$5,450.00	100.00%		\$272.50
	Equipment Maintenance	\$4,700.00	\$4,550.00	\$150.00		\$4,700.00	100.00%		\$235.00
	Travel Expense	\$15,700.00	\$14,825.00	\$875.00		\$15,700.00	100.00%		\$785.00
	Dumpster (Garbage Disposal)	\$8,600.00	\$8,050.00	\$550.00		\$8,600.00	100.00%		\$430.00
	Site Layout & Surveying	\$6,780.00	\$6,780.00			\$6,780.00	100.00%		\$339.00
	Cleaning/Final Cleaning	\$5,860.00	\$3,000.00	\$1,800.00		\$4,800.00	81.91%	\$1,060.00	\$240.00
	Special Inspections/Concrete & Grout	\$9,300.00	\$7,800.00	\$1,000.00		\$8,800.00	94.62%	\$500.00	\$440.00
	ALLOWANCE: 100 cu yds. Soil/add DGA	\$6,500.00		\$4,000.00		\$4,000.00	61.54%	\$2,500.00	\$200.00
Site Work									
	Erosion Control Material	\$3,200.00	\$3,200.00			\$3,200.00	100.00%		\$160.00
	Erosion Control Labor	\$10,440.00	\$10,440.00			\$10,440.00	100.00%		\$522.00
	Storm Drain Material	\$3,480.00	\$3,480.00			\$3,480.00	100.00%		\$174.00
	Storm Drain Labor	\$10,440.00	\$9,800.00	\$640.00		\$10,440.00	100.00%		\$522.00

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: **EIGHT**
APPLICATION DATE: 03/05/25
PERIOD TO: 03/05/25
ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Site Demolition Labor	\$21,700.00	\$21,700.00			\$21,700.00	100.00%		\$1,085.00
	Site Grading Labor	\$36,540.00	\$34,000.00			\$34,000.00	93.05%	\$2,540.00	\$1,700.00
	Asphalt Patching Material	\$3,480.00		\$2,000.00		\$2,000.00	57.47%	\$1,480.00	\$100.00
	Asphalt Patching Labor	\$6,380.00		\$4,500.00		\$4,500.00	70.53%	\$1,880.00	\$225.00
	Chain Link Fencing Labor	\$30,160.00	\$20,000.00			\$20,000.00	66.31%	\$10,160.00	\$1,000.00
	Chain Link Fecing Accessories (NON DPO)	\$7,000.00	\$4,800.00			\$4,800.00	68.57%	\$2,200.00	\$240.00
	Ornamental Gates Labor	\$7,000.00						\$7,000.00	\$0.00
	ADA Detectable Warning Pads	\$1,200.00		\$1,200.00		\$1,200.00	100.00%		\$60.00
	Seeding & Sodding	\$9,860.00	\$3,250.00			\$3,250.00	32.96%	\$6,610.00	\$162.50
Concrete									
	Concrete Footers Labor	\$37,550.00	\$36,500.00	\$1,050.00		\$37,550.00	100.00%		\$1,877.50
	Concrete Sidewalks Labor	\$34,000.00	\$16,000.00	\$5,000.00		\$21,000.00	61.76%	\$13,000.00	\$1,050.00
	Concrete Paving Labor	\$18,400.00	\$5,000.00	\$7,500.00		\$12,500.00	67.93%	\$5,900.00	\$625.00
	Concrete Slab On Grade Labor	\$13,220.40	\$13,220.40			\$13,220.40	100.00%		\$661.02
	Concrete Freezer Beam, Curb, & Slab Labor	\$19,400.00	\$16,500.00	\$2,000.00		\$18,500.00	95.36%	\$900.00	\$925.00
	Concrete Stone Materials (NON DPO)	\$10,000.00	\$8,500.00	\$750.00		\$9,250.00	92.50%	\$750.00	\$462.50
	Concrete Accessories (NON DPO)	\$18,000.00	\$18,000.00			\$18,000.00	100.00%		\$900.00
Masonry									
	Mobilization/Demobilization	\$5,200.00	\$2,500.00	\$2,700.00		\$5,200.00	100.00%		\$260.00
	CMU Labor	\$29,000.00	\$29,000.00			\$29,000.00	100.00%		\$1,450.00
	CMU Grout Labor	\$5,800.00	\$5,800.00			\$5,800.00	100.00%		\$290.00
	Brick Veneer Labor	\$19,720.00	\$18,800.00	\$920.00		\$19,720.00	100.00%		\$986.00
	CMU & Brick Miscellaneous Materials	\$3,000.00	\$3,000.00			\$3,000.00	100.00%		\$150.00
	Equipment	\$11,600.00	\$11,600.00			\$11,600.00	100.00%		\$580.00
	CMU Reinforcing Bar Material	\$4,500.00	\$4,500.00			\$4,500.00	100.00%		\$225.00
Woods & Plastics									
	Rough Carpentry Materials	\$5,500.00	\$5,500.00			\$5,500.00	100.00%		\$275.00

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 ARCHITECT'S PROJECT NO: 23033-BG 24-162

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Rough Carpentry Labor	\$7,000.00	\$7,000.00			\$7,000.00	100.00%		\$350.00
Thermal & Moisture Protection									
	Damproofing Material	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
	Damproofing Labor	\$3,300.00	\$3,300.00			\$3,300.00	100.00%		\$165.00
	Joint Sealants Material	\$850.00	\$250.00			\$250.00	29.41%	\$600.00	\$12.50
	Joint Sealants Labor	\$3,650.00	\$1,800.00			\$1,800.00	49.32%	\$1,850.00	\$90.00
Openings									
	Doors, Frames, & Hardware Labor	\$5,400.00	\$5,400.00			\$5,400.00	100.00%		\$270.00
	Access Doors	\$600.00	\$600.00			\$600.00	100.00%		\$30.00
Finishes									
	Metal Stud Framing Labor	\$5,500.00	\$5,500.00			\$5,500.00	100.00%		\$275.00
	Gypsum Hang & Finish Labor	\$7,700.00	\$7,700.00			\$7,700.00	100.00%		\$385.00
	Acoustical Ceiling Labor	\$3,300.00	\$3,300.00			\$3,300.00	100.00%		\$165.00
	Resilient Wall Base Labor	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Resilient Wall Base Material	\$700.00	\$700.00			\$700.00	100.00%		\$35.00
	Painting Material	\$4,000.00	\$4,000.00			\$4,000.00	100.00%		\$200.00
	Painting Labor	\$9,900.00	\$9,900.00			\$9,900.00	100.00%		\$495.00
Specialties									
	Signage Labor	\$180.00	\$180.00			\$180.00	100.00%		\$9.00
	Toilet Partitions Labor	\$3,600.00	\$3,600.00			\$3,600.00	100.00%		\$180.00
	Toilet Accessories Labor	\$3,600.00	\$3,600.00			\$3,600.00	100.00%		\$180.00
	Canopy Shop Drawings/Submittals	\$5,775.00		\$5,775.00		\$5,775.00	100.00%		\$288.75
	Canopy Engineer Calculations	\$2,500.00		\$2,500.00		\$2,500.00	100.00%		\$125.00
	Canopy Labor	\$55,233.00						\$55,233.00	\$0.00
Food Service									
	Walk-in Freezer Install Labor	\$15,000.00	\$15,000.00			\$15,000.00	100.00%		\$750.00
Fire Suppression									

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Piping and Accessories Labor	\$13,500.00	\$11,500.00	\$2,000.00		\$13,500.00	100.00%		\$675.00
	Piping and Accessories Material	\$11,200.00	\$11,200.00			\$11,200.00	100.00%		\$560.00
Plumbing									
	General Conditions	\$3,000.00	\$3,000.00			\$3,000.00	100.00%		\$150.00
	Permits	\$800.00	\$800.00			\$800.00	100.00%		\$40.00
	Shop Drawings	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Mobilization	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Owner Training & Record Drawings	\$2,000.00		\$2,000.00		\$2,000.00	100.00%		\$100.00
	O&M Manuals	\$2,000.00						\$2,000.00	\$0.00
	Punchlist Closeouts	\$2,000.00		\$1,000.00		\$1,000.00	50.00%	\$1,000.00	\$50.00
	Demobilization	\$1,000.00	\$1,000.00			\$1,000.00	100.00%		\$50.00
	Sanitary Manholes Labor	\$6,500.00	\$6,500.00			\$6,500.00	100.00%		\$325.00
	Sanitary Manholes Material	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		\$375.00
	Sanitary Sewer Lines Labor	\$12,000.00	\$12,000.00			\$12,000.00	100.00%		\$600.00
	Sanitary Sewer Lines Material	\$4,500.00	\$4,500.00			\$4,500.00	100.00%		\$225.00
	Grinder Pump Labor	\$6,500.00	\$6,500.00			\$6,500.00	100.00%		\$325.00
	Grinder Pump Material	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$125.00
	Underslab Plumbing Labor	\$5,000.00	\$5,000.00			\$5,000.00	100.00%		\$250.00
	Underslab Plumbing Material	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$100.00
	Above Slab Plumbing Labor	\$6,500.00	\$6,500.00			\$6,500.00	100.00%		\$325.00
	Above Slab Plumbing Material	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
	Domestic Waterlines Labor	\$8,500.00	\$8,500.00			\$8,500.00	100.00%		\$425.00
	Domestic Waterlines Material	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Plumbing Fixtures Labor	\$6,000.00	\$6,000.00			\$6,000.00	100.00%		\$300.00
	Plumbing Fixtures Material	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$100.00
	Insulation Labor	\$4,000.00	\$4,000.00			\$4,000.00	100.00%		\$200.00
	Insulation Materials	\$2,600.00	\$2,600.00			\$2,600.00	100.00%		\$130.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Stone Backfill Labor	\$2,600.00	\$2,600.00			\$2,600.00	100.00%		\$130.00
	Stone Backfill Material	\$2,800.00	\$2,800.00			\$2,800.00	100.00%		\$140.00
	Equipment Rental	\$5,000.00	\$5,000.00			\$5,000.00	100.00%		\$250.00
HVAC									
	General Conditions	\$3,250.00	\$3,250.00			\$3,250.00	100.00%		\$162.50
	Permits	\$800.00	\$800.00			\$800.00	100.00%		\$40.00
	Shop Drawings	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Mobilization	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Owner Training	\$1,200.00		\$1,200.00		\$1,200.00	100.00%		\$60.00
	Record Drawings	\$1,200.00		\$600.00		\$600.00	50.00%	\$600.00	\$30.00
	O&M Manuals	\$1,200.00		\$600.00		\$600.00	50.00%	\$600.00	\$30.00
	Punchlist/Closeouts	\$2,300.00		\$1,100.00		\$1,100.00	47.83%	\$1,200.00	\$55.00
	Demobilization	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
	Tube Heaters Labor	\$12,290.00	\$12,290.00			\$12,290.00	100.00%		\$614.50
	Tube Heaters Materials	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Sheetmetal Duct Labor	\$2,800.00	\$2,800.00			\$2,800.00	100.00%		\$140.00
	Sheetmetal Duct Materials	\$800.00	\$800.00			\$800.00	100.00%		\$40.00
	Grilles, Registers & Diffusers Labor	\$2,090.00	\$2,090.00			\$2,090.00	100.00%		\$104.50
	Grilles, Registers & Diffusers Material	\$500.00	\$500.00			\$500.00	100.00%		\$25.00
	Exhaust Fans Labor	\$2,800.00	\$2,800.00			\$2,800.00	100.00%		\$140.00
	Exhaust Fans Material	\$1,100.00	\$1,100.00			\$1,100.00	100.00%		\$55.00
	Heaters Labor	\$2,800.00	\$2,800.00			\$2,800.00	100.00%		\$140.00
	Heaters Material	\$1,100.00	\$1,100.00			\$1,100.00	100.00%		\$55.00
	Wall Louvers Labor	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Wall Louvers Material	\$500.00	\$500.00			\$500.00	100.00%		\$25.00
	Gas Piping Labor	\$6,800.00	\$6,800.00			\$6,800.00	100.00%		\$340.00
	Gas Piping Material	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00

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	Controls Labor	\$2,400.00	\$2,400.00			\$2,400.00	100.00%		\$120.00
	Controls Material	\$1,400.00	\$1,400.00			\$1,400.00	100.00%		\$70.00
	Rental Equipment	\$3,200.00	\$3,200.00			\$3,200.00	100.00%		\$160.00
Electric									
	Lighting Material	\$16,500.00	\$11,500.00	\$2,500.00		\$14,000.00	84.85%	\$2,500.00	\$700.00
	Lighting Labor	\$11,000.00	\$8,500.00			\$8,500.00	77.27%	\$2,500.00	\$425.00
	Branch Conduit Lighting Material	\$16,500.00	\$13,150.00			\$13,150.00	79.70%	\$3,350.00	\$657.50
	Branch Conduit Lighting Labor	\$11,000.00	\$8,950.00			\$8,950.00	81.36%	\$2,050.00	\$447.50
	Branch Conduit Power Material	\$11,000.00	\$11,000.00			\$11,000.00	100.00%		\$550.00
	Branch Conduit Power Labor	\$16,500.00	\$16,500.00			\$16,500.00	100.00%		\$825.00
	Panel Feeder Conduit Material	\$16,500.00	\$16,500.00			\$16,500.00	100.00%		\$825.00
	Panel Feeder Conduit Labor	\$22,000.00	\$22,000.00			\$22,000.00	100.00%		\$1,100.00
	Site & Utility Conduit Material	\$27,500.00	\$27,500.00			\$27,500.00	100.00%	\$0.00	\$1,375.00
	Site & Utility Conduit Labor	\$22,000.00	\$22,000.00			\$22,000.00	100.00%		\$1,100.00
	Demolition & Temp Material	\$9,900.00	\$9,900.00			\$9,900.00	100.00%		\$495.00
	Demolition & Temp Labor	\$33,000.00	\$33,000.00			\$33,000.00	100.00%		\$1,650.00
	Branch Lighting Wire Material	\$16,500.00	\$16,500.00			\$16,500.00	100.00%		\$825.00
	Branch Lighting Wire Labor	\$11,000.00	\$11,000.00			\$11,000.00	100.00%		\$550.00
	Branch Power Wire Material	\$22,000.00	\$22,000.00			\$22,000.00	100.00%		\$1,100.00
	Branch Power Wire Labor	\$16,500.00	\$16,500.00			\$16,500.00	100.00%		\$825.00
	Panel Feeder Wire Material	\$22,000.00	\$22,000.00			\$22,000.00	100.00%		\$1,100.00
	Panel Feeder Wire Labor	\$12,529.00	\$12,529.00			\$12,529.00	100.00%	\$0.00	\$626.45
	Miscellaneous Speaker Material	\$11,000.00	\$11,000.00			\$11,000.00	100.00%		\$550.00
	Miscellaneous Speaker Labor	\$8,800.00	\$8,800.00			\$8,800.00	100.00%		\$440.00
	Alternate Branch Conduit Material	\$4,400.00						\$4,400.00	\$0.00
	Alternate Branch Conduit Labor	\$2,200.00						\$2,200.00	\$0.00
	Alternate Branch Wire Material	\$3,300.00						\$3,300.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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: **EIGHT**
APPLICATION DATE: 03/05/25
PERIOD TO: 03/05/25
ARCHITECT'S PROJECT NO: 23033-BG 24-162

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D ORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Alternate Branch Wire Labor	\$3,850.00						\$3,850.00	\$0.00
Change Orders									
	CO #01 Multiple	\$3,528.65	\$1,700.00	\$1,700.00		\$3,400.00	96.35%	\$128.65	\$170.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
	GRAND TOTALS	\$1,353,416.05	\$1,142,224.40	\$65,230.00	\$0.00	\$1,207,454.40	89%	\$145,961.65	\$67,670.80

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: **EIGHT**

APPLICATION DATE: 03/05/25

PERIOD TO: 03/05/25

ARCHITECT'S PROJECT NO: 23303 BG 24-162

A PO NO.	B Owner Direct Purchase Order	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	IMI Concrete	\$33,000.00	\$26,534.20	\$3,837.20		\$30,371.40	92.03%	\$2,628.60	
2	MMI of Kentucky	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		
3	Schiller Hardware	\$24,500.00	\$24,500.00			\$24,500.00	100.00%		
4	Lee Building Products	\$38,000.00	\$28,174.58	\$6,156.00		\$34,330.58	90.34%	\$3,669.42	
5	Valley Interior Products	\$7,000.00						\$7,000.00	
6	Superior Mason Products	\$53,880.00		\$53,800.00		\$53,800.00	99.85%	\$80.00	
7	Blue Mountain Company	\$73,161.12		\$73,161.12		\$73,161.12	100.00%		
8	Master Halco	\$31,441.48	\$31,402.44			\$31,402.44	99.88%	\$39.04	
9	Ferguson Enterprises	\$78,000.00	\$70,006.11	\$1,083.52		\$71,089.63	91.14%	\$6,910.37	
10	R.L. Craig Company	\$34,020.00	\$34,020.00			\$34,020.00	100.00%	\$0.00	
11	Eckart Supply	\$26,610.00	\$26,610.00			\$26,610.00	100.00%		
	GRAND TOTALS	\$407,112.60	\$248,747.33	\$138,037.84	\$0.00	\$386,785.17	95.01%	\$20,327.43	\$0.00

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

INVOICE



IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

MOMENTUM CONSTRUCTION
1092 DUVAL ST STE 130
LEXINGTON KY 40515

Page # 1

Customer Acct#	Invoice Date	Invoice #
102465	02/07/2025	20877665
Total Due if Paid by	03/10/2025	\$3,773.60
Total Due if Paid after	03/10/2025	\$3,837.20

Delivery Address
3341 LEXINGTON RD BOURBON COUNTY HIG

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

3409

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
857	4511CC	4500-A-CF-STONE-CC	20.00	cy	167.50	3,350.00
857	17001	NON CHLORIDE 1	20.00	/y	6.50	130.00
857	30	WINTER SERVICE FEE	20.00	/y	5.00	100.00
857	31	ENVIRONMENTAL FEE	2.00	/l	20.00	40.00

* 85759693, 85759695

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$60.00	03/10/2025	20.00 cy	\$3,620.00	\$217.20	\$3,837.20

IMIS-FM004 (10/20)

Retain this portion for your records.

Detach here and return with your payment.



IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



* 0 1 0 3 0 1 *

Customer Acct#	Invoice Date	Invoice #
102465	02/07/2025	20877665
Total Due if Paid by	03/10/2025	\$3,773.60
Total Due if Paid after	03/10/2025	\$3,837.20

Amount Enclosed

Make check payable to Irving Materials

Remit To:

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

MOMENTUM CONSTRUCTION
1092 DUVAL ST STE 130
LEXINGTON KY 40515

**BUILDING
PRODUCTS®****LEE BUILDING PRODUCTS (06)****INVOICE**747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

Number	F95460
Date	01/29/2025
Page	1

Bill-to: 06B230
***BOURBON CO BOARD OF EDUCATION**
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475**Ship-to: 01**
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS, KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
PO# 23033-02-04	01/29/25	WOH W. HACKER	NET DUE 10TH	KYNT	906646	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
420011	BULKSACK W/ SAND - 1 TON APROX	1	1	0	EA	72.00	EA	72.00
CPU06	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
72.00	.00	.00	.00	*TBD*	72.00



**BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS (06)

INVOICE

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

Number	F95395
Date	01/27/2025
Page	1

Bill-to: **06B230**
***BOURBON CO BOARD OF EDUCATION**
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: **01**
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS, KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
PO# 23033-02-04	01/27/25	WOH W. HACKER	NET DUE 10TH	KYNT	905957	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
420021	OTB-w/SAND-2 TON	4.00	4.00	.00	EA	135.00	EA	540.00
M999BB	PALLET CHARGE	4.00	4.00	.00	EA	20.00	EA	80.00
	CMU & BRICK							
CPU06	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
620.00	.00	.00	.00	*TBD*	620.00

!

**BUILDING
PRODUCTS®****LEE BUILDING PRODUCTS (06)****INVOICE**747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

Number	F95355
Date	01/23/2025
Page	1

Bill-to: 06B230
***BOURBON CO BOARD OF EDUCATION**
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475**Ship-to: 01**
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS, KY 40361!
!
!
!
!

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
PO# 23033-02-04	01/23/25	WOH W. HACKER	NET DUE 10TH	KYNT	905450	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
372000	MISC BOWERSTON SHALE	3000.00	3000.00	.00	EA	719.00	M	2157.00
402NOC	BRIXMENT TYPE N OLD COLONIAL	50.00	50.00	.00	EA	23.00	EA	1150.00
CPU06	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3307.00	.00	.00	.00	*TBD*	3307.00

!



**BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS (06)

INVOICE

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

Number	F95366
Date	01/23/2025
Page	1

Bill-to: **06B230**
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: **01**
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS, KY 40361

!
!
!
!
!

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
PO# 23033-02-04	01/23/25	WOH W. HACKER	NET DUE 10TH	KYNT	905519	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
372000 CPU06	MISC BOWERSTON SHALE CUSTOMER PICK UP	3000.00 1.00	3000.00 1.00	.00 .00	EA EA	719.00 .00	M EA	2157.00 .00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2157.00	.00	.00	.00	*TBD*	2157.00

!

Invoice No.: IBR000042056

Order No: SBR0036121

Salesperson: T37

Invoice Date: 2/28/2025

Purchase Order: 23033-02-06

Due Date: 4/14/2025

Invoice To: 3623410

 BOURBON COUNTY BOARD OF
 EDUCATION
 c/o
 7150 WINTON DR STE 100
 INDIANAPOLIS IN 46268-4300
 USA

Deliver To: 48

 CHARLIE CALL DAY B4 DEL
 SPOHN ASSOCIATES C/O BOURBON CO M.S. CALL DAY B4 DEL
 CHARLIE BLAGBURN 317-490-7186
 3343 LEXINGTON RD
 PARIS KY 40361-1038
 USA

No.	Item	Description	Quantity	Unit Price	Net Price	
1	U900X0000		1.000	53,800.00000	53,800.00	USD
		BOURBON CO. M.S.				
2	U900X0000		1.000	0.00000	0.00	USD
		10' X 22' 0-1/2" DARK BRONZE				
3	U900X0000		1.000	0.00000	0.00	USD
		10' X 32' DARK BRONZE				
4	U900X0000		1.000	0.00000	0.00	USD
		10' X 59' 5-1/8" DARK BRONZE				
5	7810K2400		12.000	0.00000	0.00	USD
		FASCIA GUTTER .094X7"X3"X24' DARK BRONZE				
6	SMP-145		9.000	0.00000	0.00	USD
		SPLICE FOR 7X3 FASCIA GUTTER				
6 PC 1' 6"						
7	7540K2400		5.500	0.00000	0.00	USD
		POST .150X4"X6"X24' DARK BRONZE				
REFER TO DRAWING FOR NOTCHING						
8	P328K2400		11.000	0.00000	0.00	USD
		POST .188X6"X6"X24' DARK BRONZE				
22 PC 10'						
REFER TO DRAWING FOR NOTCHING						
9	7271K2400		114.000	0.00000	0.00	USD
		FLAT PAN .078X3"X6"X24'0" DARK BRONZE				
228 PANS 9' 9"						
10	7846-SPEC		4.000	0.00000	0.00	USD
		SPECIAL DEGREE CORNERS / SPECIFY DEGREE				
11	7695-6		22.000	0.00000	0.00	USD

Superior Mason/Four Seasons Building Products, 451 Industrial Lane, Birmingham, AL, 35211, USA
 P: 205-943-8584

Invoice No.: IBR000042056

Invoice Date: 2/28/2025

No.	Item	Description	Quantity	Unit Price	Net Price	
		DRAIN DEFLECTOR 6" CLEAR ANODIZED				
12	923		12.000	0.00000	0.00	USD
		ANGLE .125X2"X2" MILL FINISH				
		3 SETS CORNER ANGLES				
13	CK890		12.000	0.00000	0.00	USD
		CAULK SILICONE BRONZE				
14	P384K0004		22.000	0.00000	0.00	USD
		BEAM CAP 4"X4" DARK BRONZE				
15	P511K0000		22.000	0.00000	0.00	USD
		ANGLE BRACKET DARK BRONZE 2 1/4"				
16	P425A0000		88.000	0.00000	0.00	USD
		BOLT 1/4" X 3/4" HEX HEAD ZINC PLATED				
17	80851830000		88.000	0.00000	0.00	USD
		NUT 1/4" HEX HEAD ZINC PLATED MILL FINSH				
18	82403830000		208.000	0.00000	0.00	USD
		WASHER 1/4" FLAT ZINC PLATED				
19	7921		16.000	0.00000	0.00	USD
		BOLT 5/16" X 3/4" HEX HEAD ZINC PLATED				
20	P423A0000		16.000	0.00000	0.00	USD
		NUT 5/16" HEX HEAD ZINC PLATED				
21	P445A0025		88.000	0.00000	0.00	USD
		BOLT 3/8"X2-1/2" HEX HEAD ZINC PLATED				
22	P444A0000		88.000	0.00000	0.00	USD
		NUT 3/8" HEX HEAD ZINC PLATED				
23	P446A0000		176.000	0.00000	0.00	USD
		WASHER 3/8" FLAT ZINC PLATED				
24	7713		1,000.000	0.00000	0.00	USD
		SCREW #10X3/4" TEKS W/NEOPRENE WASHER				
25	81953640242		400.000	0.00000	0.00	USD
		SCREW #8X3/4" HWH T2 TEK ZINC BRONZE				
26	P403A0000		8.000	0.00000	0.00	USD
		SCREW HEX HEAD #14 X 3/4" TEKS MILL FNSH				
27	7540K2400		10.000	0.00000	0.00	USD
		POST .150X4"X6"X24' DARK BRONZE				
28	7943-4		6.000	0.00000	0.00	USD
		ANGLE .250X2-1/2"X2-1/2"X4" MILL FINISH				

Superior Mason/Four Seasons Building Products, 451 Industrial Lane, Birmingham, AL, 35211, USA
P: 205-943-8584

Invoice No.: IBR000042056

Invoice Date: 2/28/2025

No.	Item	Description	Quantity	Unit Price	Net Price	
29	P345A0000		38.000	0.00000	0.00	USD
		BEAM BRACKET FOR 4" POST MILL FINISH				
30	P511K0000		4.000	0.00000	0.00	USD
		ANGLE BRACKET DARK BRONZE 2 1/4"				
31	P425A0000		16.000	0.00000	0.00	USD
		BOLT 1/4" X 3/4" HEX HEAD ZINC PLATED				
32	80851830000		16.000	0.00000	0.00	USD
		NUT 1/4" HEX HEAD ZINC PLATED MILL FINSH				
33	P427A0000		32.000	0.00000	0.00	USD
		WASHER 5/16" FLAT ZINC PLATED				
34	7933		98.000	0.00000	0.00	USD
		BOLT 1/2"X5-1/2" HEX HEAD ZINC PLATED				
35	P451A0000		155.000	0.00000	0.00	USD
		NUT 1/2" HEX HEAD ZINC PLATED				
36	P448A0000		310.000	0.00000	0.00	USD
		WASHER 9/16" ID FLAT ZINC PLATED				
37	7713		900.000	0.00000	0.00	USD
		SCREW #10X3/4" TEKS W/NEOPRENE WASHER				
38	7965		57.000	0.00000	0.00	USD
		BOLT 3/8" X 5" HEX HEAD ZINC PLATED				

Remit To:

Superior Mason/Four Seasons Building Products
 451 Industrial Lane
 Birmingham AL 35211
 USA
 205-943-8584

Sales Amount	53,800.00	USD
Misc Charges	0.00	
Freight	0.00	
Surcharge	0.00	
Sales Tax	0.00	
	0.00	
Prepaid Amount	0.00	
Total	53,800.00	USD

Payment Terms: Net 45

Special Instructions:

Superior Mason/Four Seasons Building Products, 451 Industrial Lane, Birmingham, AL, 35211, USA
 P: 205-943-8584



INVOICE

TO: Bourbon County Board of Education
c/o C&T Design and Equipment Company
6315 Midland Industrial Drive
Shelbyville, KY 40065

FOR: Bourbon County Middle School
3339 Lexington Road
Paris, Ky 40361

INVOICE NUMBER	DATE	TERMS	CUSTOMER PO #
66-20620	3/5/2025	Net 10 Days	
ITEM	DESCRIPTION	PRICE	
1	Walk In Cooler Freezer	\$64,509.25	
W001	Wire Shelving	\$5,658.25	
W002	Wire Shelving	\$2,993.62	

TOTAL DUE:

\$73,161.12

Please Remit To:
PO Box 29071
Indianapolis, IN 46229



891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

2781 1 MB 0.622 E0386X I0589 D13889807831 S2 P10656203 0001:0001

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7020687	\$153.98	650805	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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

COUNTER PICK UP
1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116



BOURBON COUNTY BOARD OF ED
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09
PO BOX 936
MOREHEAD KY 40351-0936

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/22/25	IO 496756

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
10	10	LHARDK10	2 X 10 L HARD COP TUBE	1539.760	C	153.98
INVOICE SUB-TOTAL						153.98

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						
OK Bo Am 2-21-25 DPO# 23033-02-09						

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	\$153.98
----------------------	------------------	-----------	----------

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.



891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

4424 1 MB 0.622 E0248X I0400 D13916167957 S2 P10666417 0001:0001



BOURBON COUNTY BOARD OF ED
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09
PO BOX 936
MOREHEAD KY 40351-0936

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7044901	\$19.00	650805	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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

COUNTER PICK UP
891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE	BOURBON CO	ASL	BOURBON CO MIDDLE SCHOOL	01/29/25	IO 497614
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	DIV714	1/4 IDX100 VINYL TUBE CLR	18.996	EA	19.00	
			INVOICE SUB-TOTAL			19.00	

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.							
OK Bo Hank 2-21-25 Dep # 23033-02-09							
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	\$19.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

BOURBON COUNTY BOARD OF ED
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09
PO BOX 936
MOREHEAD KY 40351-0936

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7126290	\$910.54	650805	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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

COUNTER PICK UP
891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	02/18/25	IO 499955
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			TRAFFIC RATED LID			910.54	
			INVOICE SUB-TOTAL			910.54	

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.							
OK Bo [signature] 2-21-25 Deo * 23033-02-09							
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	\$910.54
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