

DEPARTMENT OF FACILITIES

DANNY CLEMENS, DIRECTOR
TRACY PARSLEY, MAINTENANCE SUPERVISOR
THOMAS STOKES, CUSTODIAL SUPERVISOR
GEORGE BROCK, ENERGY MANAGER

MEMO

TO: Dr. Jesse Bacon, Superintendent

FROM: Danny Clemens, Director of Facilities

Date: August 21, 2025

RE: Baseball/Softball Fields - BG 24-192 - Change Order 29- Ferguson DPO Change Order - Sewage Ejector Pump Credit **DC**

Two ejector pumps were omitted from the scope of the project. Deducts were incorrectly applied to the GC contract and not the Ferguson Material DPO. This Change Order transfers the funds back to the GC contract and removes material costs from the DPO.

I recommend approval of this request.

.Attached paperwork is listed below with *action items* noted for each:

- BP-1 - G701-2017 - CO 29 - Calhoun - DPO Swap - for Board Signature
- BP-1 - G701-2017 - CO 29 - Ferguson - DPO Swap - for Board Reference
- FACPAC - Calhoun - SEP Material Rectification - for Board Reference
- FACPAC - Ferguson DPO -SEP Material Rectification - for Board Reference
- COR-66 Ejector Pump DPO Reconciliation – no action required.

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
BCPS - Phase II Athletics - Bid Package
No. 1 - Baseball and Softball
Bullitt County, Kentucky

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

CONTRACT INFORMATION:
Contract For:

Date: 07-29-2024

ARCHITECT: *(Name and address)*
Studio Kremer Architects

1231 S Shelby St., Louisville KY

CHANGE ORDER INFORMATION:
Change Order Number: 029

Date: 08-25-2025

CONTRACTOR: *(Name and address)*
Calhoun Construction Services, Inc.

7707 National Turnpike
Louisville, KY 40218

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See COR 66 and FACPAO form for description of Change.

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$	18,661,831.00
\$	1,841,783.00
\$	20,503,614.00
\$	50,000.00
\$	20,553,614.00

The Contract Time will be unchanged by (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Catherine N. Ward

ARCHITECT (Signature)

BY: Catherine Noble Ward, AIA

(Printed name, title, and license number if required)

8-21-2025

Date

Joel Pittard

CONTRACTOR (Signature)

BY: Joel Pittard, Project Manager

(Printed name and title)

8/21/2025

Date

OWNER (Signature)

BY: Dr. Jesse Bacon, Superintendent

(Printed name and title)

Date



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
BCPS - Phase II Athletics - Bid Package
No. 1 - Baseball and Softball
Bullitt County, Kentucky

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

CONTRACT INFORMATION:

Contract For:

Date: 07-29-2024

ARCHITECT: *(Name and address)*
Studio Kremer Architects

1231 S Shelby St., Louisville KY

CHANGE ORDER INFORMATION:

Change Order Number: CO 29 - Ferguson
25902569

Date: 08-25-2025

CONTRACTOR: *(Name and address)*
Ferguson Enterprises, Inc.

4700 Poplar Level Road
Louisville, KY 40213

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See COR 66 and FACPAC form for description of Change.

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$	154,720.00
\$	0.00
\$	154,720.00
\$	(50,000.00)
\$	104,720.00

The Contract Time will be unchanged by () days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Catherine N. Ward
ARCHITECT *(Signature)*

BY: Catherine Noble Ward, AIA

(Printed name, title, and license number if required)

8-21-2025

Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date

OWNER *(Signature)*

BY: Dr. Jesse Bacon, Superintendent

(Printed name and title)

Date

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63050)

Form Status: Saved

Tier 1 Project: Phase 2 Athletics and Fieldhouses

BG Number: 24-192

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services , 0001, Baseball and Softball Field Improvements - General Construction

Type: General Contractor

Proposed

Change Order Number	29
Time Extension Required	No
Date Of Change Order	8/25/2025
Change Order Amount To Date	Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$2,907,023.76
Net Approved COs	\$246,515.27
Remaining After Approved COs	\$2,660,508.49
Net All COs	\$355,241.40
Remaining After All COs	\$2,551,782.36

This Requested Change Order Amount \$50,000.00

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,551,782.36

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code DPO Rectification

Change Order Description And Justification

Two ejector pumps were omitted from the scope of the project. Deducts were incorrectly applied to the GC contract and not the Ferguson Material DPO. This Change Order transfers the funds back to the GC contract and removes material costs from the DPO.

Cost Benefit To Owner

Rectification between GC Contract and Material Direct Purchase Order.

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which
separates labor, material, profit and overhead.

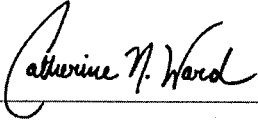
Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$50,000.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$50,000.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Rectification between GC Contract and Material Direct Purchase Order.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63050)



Architect

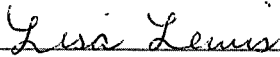
8-21-2025

Date

N/A

Construction Manager

Date



Finance Officer

8-22-2025

Date

Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 63064)

Form Status: Saved

Tier 1 Project: Phase 2 Athletics and Fieldhouses

BG Number: 24-192

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services , 0001, Baseball and Softball Field Improvements - General Construction

Type: General Contractor

Proposed

Purchase Order Number: 14 - 25902569

Vendor Name: Fergusons Enterprises, Inc.

Change Order Number

CO 29 - DPO Offset

Time Extension Required

No

Date Of Change Order

8/25/2025

Change Order Amount To Date

Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$2,907,023.76
Net Approved COs	\$246,515.27
Remaining After Approved COs	\$2,660,508.49
Net All COs	\$405,241.40
Remaining After All COs	\$2,501,782.36

This Requested Change Order Amount \$50,000.00

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,601,782.36

Balance

Contract Change Requested By

General Contractor

Contract Change Reason Code

DPO Rectification

Change Order Description And Justification

Two ejector pumps were omitted from the scope of the project. Deducts were incorrectly applied to the GC contract and not the Ferguson Material DPO. This Change Order transfers the funds back to the GC contract and removes material costs from the DPO.

Cost Benefit To Owner

Rectification between GC Contract and Material Direct Purchase Order.

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which
separates labor, material, profit and overhead.

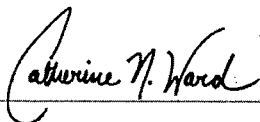
Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$50,000.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$50,000.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Rectification between GC Contract and Material Direct Purchase Order.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63064)



Architect

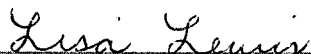
8-21-2025

Date

N/A

Construction Manager

Date



Finance Officer

8-22-2025

Date

Local Board of Education Designee

Date

Change Order Request 665 - PCO #137 - Ferguson DPO Reconciliation with Ejector Pump Omissions

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp

8/12/2025



Summary of work

Two ejector pumps were omitted from the scope of the project. Deducts were incorrectly applied to the GC contract and not the DPO. This transfers the funds back to the GC contract and removes the remaining balance from the DPO



\$50,000.00

o Plumbing - Lusk Mechanical ==> \$50,000.00

Sub Total: \$50,000.00

Bond: \$0.00

Fee: \$0.00

Total \$50,000.00

Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 8/12/2025

DPO Change Summary - Ferguson Plumbing Fixtures DPO Reconciliation - Ejector Pumps

737-BCPS Baseball/Softball Fields

8/12/2025



Summary of Work

Two ejector pumps were omitted from the scope of the project. Deducts were incorrectly applied to the GC contract and not the DPO. This removes the remaining balance from the DPO and transfers back to the GC contract.

Scope - Subcontractor	Description of Scope	Cost
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1 BP-1 Ballfields

1.2 Ferguson PO 25902569 Zero out DPO balance and refund to GC Contract for Lusk Mechanical (\$50,000.00)

Total Amount (\$50,000.00)



EMAIL DUPLICATE INVOICE

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

Deliver To: SHANNON BARLEY
From: Jack Victory
jack.victory@ferguson.com
Comments:

Please Contact With Questions:
859-254-4457

Invoice Number	Customer	Page
CM999209	251135	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> -13046.67

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

Sold To:

LUSK MECHANICAL CONTRACT INC
820 S DIXIE HWY
MULDRAUGH, KY 40155

Ship To:

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
185	185	KYONLY		JDM		08/11/2025	CM0
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			DPO OVERAGE			-12308.18	
Invoice Sub-Total						-12308.18	
Tax						-0.00	
Total Amt						-12308.18	

TOTAL DUE ---> -12308.18

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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.

Supplier	BCPS PO #	FACPAC PO #	FACPAC PO AMT	PO Change Order	Final PO Amt	Supplier Invoice #	Invoice Date	Invoice Description	Prior Month Supplier Invoice Amount	Current Month Supplier Invoice Amount	Amt Billed To Date	FACPAC PO Balance	% Billed	Check Number	Check Date	
Tune HVAC Equipment	25902543	12	\$76,934.00		\$76,934.00	990126005	December 5, 2024	HVAC	\$1,332.16		\$1,332.18	\$77,061.82		Paid	4/16/2025	
						990127105	December 6, 2024	HVAC	\$10,200.25		\$10,200.49	\$87,262.31		Paid	4/16/2025	
						990128081	December 10, 2024	HVAC	\$12,896.65		\$12,896.89	\$100,159.20		Paid	4/16/2025	
						990129112	December 12, 2024	HVAC	\$5,085.20		\$5,085.44	\$105,244.64		Paid	4/16/2025	
						990131147	December 17, 2024	HVAC	\$7,273.15		\$7,273.39	\$112,518.03		Paid	4/16/2025	
						990133099	December 26, 2024	HVAC	\$8,637.67		\$8,637.91	\$121,155.94		Paid	4/16/2025	
						990132619	May 14, 2025	HVAC	\$1,357.92		\$1,357.92	\$122,513.86		Paid	7/21/2025	
						990216841	June 23, 2025	HVAC	\$1,615.00		\$1,615.00	\$124,128.86				
						990216840	June 23, 2025	HVAC	\$36,426.88		\$36,426.88	\$160,555.74				
											\$0.00	\$0.00				
R.L. Cray GDA, Fairs	25902542	13	\$17,386.00		\$17,386.00	36597.00	December 2, 2024	Registers	\$230.00		\$230.00	\$17,186.00		Paid	1/28/2025	
						36597.01	December 11, 2024	Dampers	\$709.00		\$709.00	\$17,895.00		Paid	1/28/2025	
						36598.00	December 2, 2024	Registers	\$344.00		\$344.00	\$18,239.00		Paid	1/28/2025	
						36598.01	December 11, 2024	Dampers	\$522.00		\$522.00	\$18,761.00		Paid	1/28/2025	
						36599.00	December 12, 2024	Dampers	\$709.00		\$709.00	\$19,470.00		Paid	1/28/2025	
						36599.01	November 25, 2024	Exhaust Fans	\$358.00		\$358.00	\$19,828.00		Paid	1/28/2025	
						36599.02	November 27, 2024	Circulation Fan	\$4,056.00		\$4,056.00	\$23,884.00		Paid	1/28/2025	
						36599.01	January 8, 2025	Lowers	\$1,722.00		\$1,722.00	\$25,606.00		Paid	2/21/2025	
						36599.03	December 19, 2024	Exhaust Fans	\$3,566.00		\$3,566.00	\$29,172.00		Paid	2/21/2025	
						36599.02	December 18, 2024	Lowers	\$1,298.00		\$1,298.00	\$30,470.00		Paid	2/21/2025	
36599.02	December 18, 2024	Lowers	\$1,722.00		\$1,722.00	\$32,192.00		Paid	2/21/2025							
36599.02	December 18, 2024	Exhaust Fans	\$2,112.00		\$2,112.00	\$0.00				\$0.00						
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.20	11/05/2024	Plumbing Fixtures	\$25,000.00		\$25,000.00	\$125,750.00		Paid	3/17/2025	
						71010.21	3/14/2025	Plumbing Fixtures	\$4,180.00		\$4,180.00	\$129,930.00		Paid	4/16/2025	
						71010.22	3/14/2025	Plumbing Fixtures	\$4,180.00		\$4,180.00	\$134,110.00		Paid	4/16/2025	
						71010.23	3/14/2025	Plumbing Fixtures	\$7,875.00		\$7,875.00	\$141,985.00		Paid	4/16/2025	
						71010.24	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$146,020.00		Paid	4/16/2025	
						71010.25	3/14/2025	Plumbing Fixtures	\$4,180.00		\$4,180.00	\$150,200.00		Paid	4/16/2025	
						71010.26	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$154,235.00		Paid	4/16/2025	
						71010.27	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$158,270.00		Paid	4/16/2025	
						71010.28	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$162,305.00		Paid	4/16/2025	
						71010.29	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$166,340.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.30	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$170,375.00		Paid	4/16/2025	
						71010.31	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$174,410.00		Paid	4/16/2025	
						71010.32	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$178,445.00		Paid	4/16/2025	
						71010.33	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$182,480.00		Paid	4/16/2025	
						71010.34	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$186,515.00		Paid	4/16/2025	
						71010.35	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$190,550.00		Paid	4/16/2025	
						71010.36	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$194,585.00		Paid	4/16/2025	
						71010.37	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$198,620.00		Paid	4/16/2025	
						71010.38	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$202,655.00		Paid	4/16/2025	
						71010.39	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$206,690.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.40	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$210,725.00		Paid	4/16/2025	
						71010.41	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$214,760.00		Paid	4/16/2025	
						71010.42	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$218,795.00		Paid	4/16/2025	
						71010.43	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$222,830.00		Paid	4/16/2025	
						71010.44	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$226,865.00		Paid	4/16/2025	
						71010.45	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$230,900.00		Paid	4/16/2025	
						71010.46	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$234,935.00		Paid	4/16/2025	
						71010.47	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$238,970.00		Paid	4/16/2025	
						71010.48	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$243,005.00		Paid	4/16/2025	
						71010.49	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$247,040.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.50	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$251,075.00		Paid	4/16/2025	
						71010.51	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$255,110.00		Paid	4/16/2025	
						71010.52	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$259,145.00		Paid	4/16/2025	
						71010.53	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$263,180.00		Paid	4/16/2025	
						71010.54	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$267,215.00		Paid	4/16/2025	
						71010.55	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$271,250.00		Paid	4/16/2025	
						71010.56	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$275,285.00		Paid	4/16/2025	
						71010.57	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$279,320.00		Paid	4/16/2025	
						71010.58	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$283,355.00		Paid	4/16/2025	
						71010.59	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$287,390.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.60	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$291,425.00		Paid	4/16/2025	
						71010.61	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$295,460.00		Paid	4/16/2025	
						71010.62	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$299,495.00		Paid	4/16/2025	
						71010.63	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$303,530.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.64	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$307,565.00		Paid	4/16/2025	
						71010.65	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$311,600.00		Paid	4/16/2025	
						71010.66	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$315,635.00		Paid	4/16/2025	
						71010.67	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$319,670.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.68	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$323,705.00		Paid	4/16/2025	
						71010.69	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$327,740.00		Paid	4/16/2025	
						71010.70	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$331,775.00		Paid	4/16/2025	
						71010.71	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$335,810.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.72	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$339,845.00		Paid	4/16/2025	
						71010.73	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$343,880.00		Paid	4/16/2025	
						71010.74	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$347,915.00		Paid	4/16/2025	
						71010.75	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$351,950.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.76	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$355,985.00		Paid	4/16/2025	
						71010.77	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$360,020.00		Paid	4/16/2025	
						71010.78	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$364,055.00		Paid	4/16/2025	
						71010.79	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$368,090.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.80	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$372,125.00		Paid	4/16/2025	
						71010.81	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$376,160.00		Paid	4/16/2025	
						71010.82	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$380,195.00		Paid	4/16/2025	
						71010.83	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$384,230.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.84	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$388,265.00		Paid	4/16/2025	
						71010.85	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$392,300.00		Paid	4/16/2025	
						71010.86	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$396,335.00		Paid	4/16/2025	
						71010.87	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$400,370.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.88	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$404,405.00		Paid	4/16/2025	
						71010.89	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$408,440.00		Paid	4/16/2025	
						71010.90	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$412,475.00		Paid	4/16/2025	
						71010.91	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$416,510.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.92	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$420,545.00		Paid	4/16/2025	
						71010.93	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$424,580.00		Paid	4/16/2025	
						71010.94	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$428,615.00		Paid	4/16/2025	
						71010.95	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$432,650.00		Paid	4/16/2025	
Ferguson Plumbing Fixtures	25902569	14	\$154,720.00		\$154,720.00	71010.96	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$436,685.00		Paid	4/16/2025	
						71010.97	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$440,720.00		Paid	4/16/2025	
						71010.98	3/14/2025	Plumbing Fixtures	\$4,035.00		\$4,035.00	\$444,755.00		Paid	4/16/	

Change Order Request 10 - PCO #20 - RFP-03 BCHS Civil Revisions

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp

9/26/2024



Summary of work

RFP-03 BCHS Civil Revisions

(\$16,934.00)

- o HVAC - Lusk ==> RFP-03 BCHS Ejector Pump Removal-Deduct ==> (\$25,704.00)
- o Site Work - JR Contracting ==> RFP-03 BCHS Civil Revisions ==> \$8,660.00
- o Calhoun Contracted Unit Prices ==> \$110.00

Sub Total: (\$16,934.00)

Mark Up: (\$1,693.40)

Fee: (\$186.00)

Total -\$18,813

Approved By: _____

Submitted By: Calhoun

Date: _____

Date: 9/26/2024



The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155
Tel (502) 942-6966 Fax (502) 942-6964

September 25, 2024
Project: Bullitt County Baseball Field Improvements
Change Order Request #3
Attn: Joel Pittard

Please find our change order request below to omit (1) sewage ejector pump at ~~Bullitt~~
~~Central~~ as requested per RFP03.

~~\$-25,000.00 material~~

\$ - 704.00 labor 8 hrs @ 88.00 per hr

\$-25,704.00 Total Credit

Please advise if additional information is required.
Respectfully submitted,

Jeremy Hester
Project Manager / Estimator
Lusk Mechanical Contractors Inc.
Cell 270-272-8010
Office 502-942-6966

Change Order Request 14 - PCO #25 - RFP-2 NBHS Civil Revisions + Ejector Pump Removal

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp

10/25/2024



Summary of work

RFP-02 Civil Revisions + Ejector Pump Removal - No Sanitary Included

Scope / Subcontractor	Description	Unit
		\$224,629.00

- o HVAC - Lusk ==> RFP-2 Ejector Pump Removal ==> (\$25,704.00)
- o Site Work - JR Contracting ==> RFP-2 NBHS Civil Revisions ==> \$243,774.00
- o Calhoun Unit Pricing ==> \$6,559.00

Sub Total: \$224,629.00

Fee: \$2,246.00

Total \$226,875.00

Approved By: _____

Submitted By: Calhoun

Date: _____

Date: 10/25/2024



The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155
Tel (502) 942-6966 Fax (502) 942-6964

September 25, 2024
Project: Bullitt County Baseball Field Improvements
Change Order Request #2
Attn: Joel Pittard

Please find our change order request below to omit (1) sewage ejector pump at ~~North~~
~~Bullitt~~ as requested per RFP02.

~~\$-25,000.00 material~~

\$ - 704.00 labor 8 hrs @ 88.00 per hr

\$-25,704.00 Total Credit

Please advise if additional information is required.
Respectfully submitted,

Jeremy Hester
Project Manager / Estimator
Lusk Mechanical Contractors Inc.
Cell 270-272-8010
Office 502-942-6966

**Bill To**

BULLITT COUNTY BOARD OF ED
1040 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165
Phone: 502-869-8000

PHONE
(502) 869-8000
FAX
(502) 869-8019

HOURS
Monday - Friday
8:00 a.m. - 4:30 p.m.
www.bullittschools.org

Purchase Order

Fiscal Year 2025

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **25902569**

Delivery must be made within doors of specified destination.

Vendor

FERGUSON US HOLDINGS, INC
FERGUSON ENTERPRISES, LLC
FERGUSON ENTERPRISES, LLC
NEWPORT NEWS, VA 23606

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
				3032	DANNY CLEMENS
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
09/12/2024	15655				920 MAINTENANCE DEPARTMENT
NOTES					

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

1. Backorders will not be processed for payment.
 2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.
- PHASE 2 ATHLETICS AND FIELDHOUSES
BG #24-192

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	PLUMBING FIXTURES & EQUIPMENT	1.0	EACH	\$154,720.00	\$154,720.00
GL SUMMARY					

0003610 - 0450 - 8128

\$154,720.00

Receivership: x _____

Date: _____

Amount: \$ _____

Partial Payment (PO remains open) ____

Final Payment (Liquidate PO) ____

Total Ext. Price	\$154,720.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$154,720.00

Receiving Copy

FACPAC Purchase Order Form

Form Status: Saved

Project:

BG Number:

Status: Active

District: Bullitt County (071)

Phase: No Data

Con

Type

Proposed

District PO Number

Ky Sales Tax Exempt Number

B-584

Date of Order

Specification Section

220200

Material Description / Category

Plumbing Fixtures & Equipment

Requested By

Vendor Name

Vendor Address

Ferguson Enterprises Inc.

4700 Poplar Level Rd.

Louisville, KY 40213

Vendor Phone

502-962-1200

Vendor Email

john.demasie@ferguson.com

Bill To

Bill To Address

Ship To

Ship To Address

Lusk Mechanical Contractors Inc.

820 South Dixie Hwy. Muldraugh, KY 40155

Attention Of

Jeremy Hester

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name

Contact Phone

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

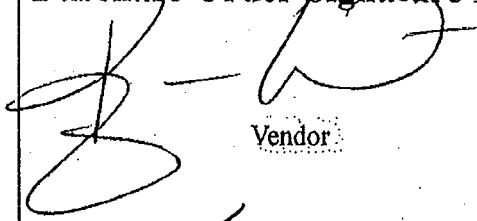
Item Description	Item Number	Quantity	Unit Price	Total
Plumbing Fixtures & Equipment			Purchase Order Total:	\$154,720.00

Authorization

Owner Authorization Date

Vendor Authorization Date

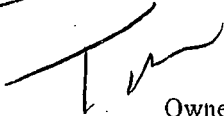
Purchase Order Signature Page (Online Form Ref# 48284)



Vendor

8-23-2024

Date



Owner

9/12/24

Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

FERGUSON US HOLDINGS, INC

2 Business name/disregarded entity name, if different from above

FERGUSON ENTERPRISES, LLC (FEIN 54-1211771)

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes:

- ☐ Individual/sole proprietor or single-member LLC
- ☒ C Corporation
- ☐ S Corporation
- ☐ Partnership
- ☐ Trust/estate
- ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) **P**
- Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if this LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
- ☐ Other (see instructions) **P**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **5**

Exemption from FATCA reporting code (if any) **E**

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

751 LAKEFRONT COMMONS

6 City, state, and ZIP code

NEWPORT NEWS, VA 23606

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

- -

or

Employer identification number

-

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

[Handwritten Signature]

Date **1/10/2023**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding*, later.

Ferguson Enterprises, LLC utilizes the following DBA names:

Current and Former dba Names

Entity Name	Tax ID No.	Entity Name	Tax ID No.
A P Supply Company	54-1211771	J & G Products	54-1211771
ACF Environmental	54-1211771	J D Daddario Company	54-1211771
Action Automation	54-1211771	Joseph G. Pollard Co	54-1211771
Action Plumbing Supply	54-1211771	Karl's Appliances	54-1211771
Action Supply Co	54-1211771	Kitchen Art	54-1211771
ADL	54-1211771	Lighting and Appliance	54-1211771
Airefco	54-1211771	Lighting Design Center	54-1211771
Alaska Pipe & Supply	54-1211771	Lighting Plus	54-1211771
AMS Steam Products	54-1211771	Lighting Unlimited	54-1211771
Andrews Lighting & Hardware Gallery	54-1211771	Lincoln Products	54-1211771
BAC Appliance Center	54-1211771	Linwood Pipe and Supply	54-1211771
Bath + Beyond	54-1211771	Louisiana Utilities Supply Company	54-1211771
Blackman Plumbing Supply	54-1211771	LUSCO	54-1211771
Brock-McVey	54-1211771	McFarland Supply	54-1211771
Bruce-Rogers Company	54-1211771	Meyer Appliance	54-1211771
Cal-Steam	54-1211771	Michigan Meter	54-1211771
Capital Distributing	54-1211771	Mission Valley Pipe	54-1211771
Caynon Pipe & Supply	54-1211771	Mississippi Utility Supply Co (MUSCO)	54-1211771
CFP	54-1211771	Moore Industrial Supply	54-1211771
City Lights Design Showroom	54-1211771	Old Dominion Supply	54-1211771
Cline Contract Sales	54-1211771	PL Sourcing	54-1211771
Custom Lighting & Hardware	54-1211771	Plumb Source	54-1211771
Davies Water	54-1211771	Plumbers Supply Company of St. Louis	54-1211771
Dealernet	54-1211771	Plumbing Decor	54-1211771
Duhig Stainless	54-1211771	Pollardwater	54-1211771
Equarius Waterworks, Meter & Automation Group	54-1211771	Powell Pipe & Supply Co	54-1211771
Factory Direct Appliance	54-1211771	Power Process Equipment	54-1211771
Ferguson Bath & Kitchen Gallery	54-1211771	Professional's Bath Source	54-1211771
Ferguson Bath, Kitchen and Lighting Gallery	54-1211771	PV Sullivan Supply	54-1211771
Ferguson Direct	54-1211771	Ramapo Wholesalers	54-1211771
Ferguson Enterprises of Virginia, LLC	54-1211771	Redlon & Johnson	54-1211771
Ferguson Facilities Supply	54-1211771	Reese Kitchen, Bath & Lighting Gallery	54-1211771
Ferguson Fire & Fabrication International	54-1211771	Rencor Controls	54-1211771
Ferguson Heating & Cooling	54-1211771	Renwes Sales	54-1211771
Ferguson Hospitality Sales	54-1211771	Robertson Supply	54-1211771
Ferguson HVAC	54-1211771	Rybak Engineering	54-1211771
Ferguson HVAC - Lyon Conklin	54-1211771	S W Anderson	54-1211771
Ferguson HVAC- Air Cold	54-1211771	SG Supply Co	54-1211771
Ferguson HVAC- EastWest Air	54-1211771	SOS Sales	54-1211771
Ferguson Industrial	54-1211771	Sunstate Meter & Supply	54-1211771
Ferguson Integrated Services	54-1211771	Tarpon Wholesale Supplies	54-1211771
Ferguson International	54-1211771	The Ar-Jay Center	54-1211771
Ferguson Parts & Packaging	54-1211771	The Kitchen Showcase	54-1211771
Ferguson Valve & Automation	54-1211771	The Plumbing Source	54-1211771
Ferguson Waterworks	54-1211771	The Stock Market	54-1211771
Ferguson Waterworks EPPCO	54-1211771	TPW Kitchen & Bath	54-1211771
Ferguson Waterworks International	54-1211771	Triton Environmental	54-1211771
Ferguson Waterworks Municipal Pipe	54-1211771	Uncle Sam Piping Solutions	54-1211771
Ferguson Waterworks - Red Head	54-1211771	Wallwork	54-1211771
Ferguson.com	54-1211771	Waterworks Industries	54-1211771
Founders Kitchen and Bath	54-1211771	Webb Distributors	54-1211771
Galleria Bath & Kitchen Showplace	54-1211771	Western Air Supply	54-1211771
Grand Junction Pipe	54-1211771	Westfield Lighting	54-1211771
Guarino Distributing	54-1211771	Wolseley Financial Services	54-1211771
Henry Kitchen and Bath	54-1211771	Wolseley Industrial Group	54-1211771
Hot Water Products	54-1211771	WPCC Forwarding	54-1211771
Industrial Hub of the Carolinas	54-1211771	Wright Plumbing Supply	54-1211771
Inovative Soil Solutions	54-1211771		

Last updated 01 06 23

FERG# (Main branch number)

PO Box 100286

Atlanta, GA 30384-0286

OVERNIGHT - PKGS

Bank of America Lockbox Services

FERG# (Main Branch Number)

Lockbox # 100286

6000 Feldwood Road

College Park, GA 30349

FERG# (Main branch number)

PO Box 417592

Boston, MA 02241-7592

OVERNIGHT - PKGS

Bank of America Lockbox Services

FERG# (Main Branch Number) LB#

417592

MA5-527-02-07

2 Morrissey Blvd.

Dorchester, MA 02125

FERG# (Main branch number)

PO Box 847411

Dallas, TX 75284-7411

OVERNIGHT - PKGS

Bank of America Lockbox Services

FERG# (Main branch number)

Lockbox # 847411

1950 N Stemmons Frwy. Ste. 5010

Dallas, TX 75207

FERG# (Main branch number)

PO BOX 740827

Los Angeles, CA 90074-0827

OVERNIGHT - PKGS

Bank of America Lockbox Services

FERG# (Main branch number)

Lockbox # 740827

2706 Media Center Drive

Los Angeles, CA 90065

PNC Lockbox 802817 Midwest

FERG# (Main branch number)

PO Box 802817

Chicago, IL 60680-2817

OVERNIGHT - PKGS

PNC Bank Lockbox Services

FERG# (Main branch number)

Lockbox 802817

350 East Devon Avenue

Itasca, IL 60143

PNC Lockbox 644054

FERG# (Main branch number)

PO Box 644054

Pittsburgh, PA 15264-4054

Overnight Address

PNC Bank Lockbox Services

FERG# (Main branch number) LB# 644054

Firstside Center

500 First Avenue

Pittsburgh, PA 15219



12500 Jefferson Ave
Newport News, VA 23602
757-874-7795

www.ferguson.com

To Whom it May Concern:

Effective March 31, 2019, Ferguson Enterprises, Inc. became Ferguson Enterprises, LLC (Ferguson). As a result of the name change, we would like to provide you with the most recent W-9 Form attached for your records.

This change for Income tax purposes requires the corporate income tax form the LLC to be reported under the parent company, now Ferguson US Holdings Inc (FUSHI). As a result of this change all federal documents, like W-9's and 1099s etc., are required to follow this rule and therefore, will show the parent company. At the time of the entity conversion Wolseley Investments Inc. (WII) was Fergusons parent company. Because of this federal W-9 requirement it was determined that we should also change the parent company name to Ferguson US Holdings, Inc. for consistency when providing W-9's to vendors. Effective May 2019, we changed the name of WII to Ferguson US Holdings, Inc.

Contracts and exemption certificates may still be under Ferguson Enterprises LLC since that is the company doing the business, however we are unable to provide a W-9 that allows Ferguson as the company on line 1 will the corresponding EIN. We can provide other backup from the IRS identifying Ferguson Enterprises LLC and its corresponding EIN of 54-1211771. Please find attached a copy of the IRS confirmation letter for Ferguson Enterprises LLC and its EIN. In addition, the W-9 does provide a section for disregarded entities & DBA's on line 2 which we have entered Ferguson Enterprises LLC to show the relationship.

If you have any questions, please feel free to contact me at ask.tax@ferguson.com.

Regards,

A handwritten signature in cursive script that reads 'Jennier Pabon'.

Jennier Pabon
Indirect Tax Manager
Ferguson Enterprises LLC



000EN UY 84201-0046

In reply refer to: 0428488685
June 06, 2019 LTR 30540 0 R
84-1211771 000000 00

00021942
RQDC, LM

FERGUSON ENTERPRISES LLC
12501 JEFFERSON AVE
NEWPORT NEWS VA 23602-4214

025530

Taxpayer identification number: 54-1211771
0428488685

Dear Taxpayer:

Thank you for your correspondence dated April 5, 2019.

We have updated your account to reflect your state conversion. We have approved your election to be classified as a disregarded separate entity with an effective date of March 31, 2019.

If you need any forms, schedules, or publications mentioned in this letter, you can get them by visiting our website at www.irs.gov/formspubs or by calling toll-free at 800-TAX-FORM (800-829-3676).

If you have questions, you can call the Entity Dept. at 801-620-6449 between 12:01 a.m. and 11:59 p.m. MDT.

If you prefer, you can write to the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number () _____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

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June 04, 2019 LTR 3664C O R
54-1211771 000000 00
00021943

FERGUSON ENTERPRISES LLC
12500 JEFFERSON AVE
NEWPORT NEWS VA 23602-4314

Sincerely yours,



Joe I. Jacquar
Entity Department Manager

Enclosures:
Copy of this letter