

## Change Order Request

Detailed (with Breakdown of PCOs), Grouped by Each Number

2.2

#0348- Rineyville Elementary School  
275 Rineyville School Rd  
Rineyville, KY 40162

Project # #0348  
Tel: 270-769-0938

WHITTENBERG CONSTRUCTION CO.  
Fax: 270-769-0204

**Change Order Request: 020**

**Date: 5/31/2007**

**To:** Larry Gream  
PECK FLANNERY GREAM WARREN INC.  
112 North Main Street  
Elizabethtown, KY 42701

**From:** Chris Jones  
WHITTENBERG CONSTRUCTION CO.  
P.O. Box 9429  
4774 Allmond Av.  
Louisville, KY 40209-9429

Description	Category	Status
Delete 17 LF of Architectural Joint Systems, per approved shop drawings.		In Review

Reference	Required By	Days Req	Amt Req
Construction Specialties COR dated 5/31/07	6/7/2007	0	(220)

**Notes**

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
020	5/31/2007		(220)	0	Change Order	Change Condition

Item No	Item Description	Amt Prop	Reference
001	17 LF of Expansion Joint Cover Assembly Material (see C/S deduct COR)	(144)	
002	WCC Labor	(74)	
003	Bond 1%	(2)	

Approved By:

Signature \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_\_

Prolog Manager

Printed on: 5/31/2007 Whittenberg

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Construction Specialties, Inc.  
6696 Route 405 Highway  
Muncy, Pennsylvania 17756  
Phone: (570) 546-5941  
Fax: (570) 546-8022  
[www.c-sgroup.com](http://www.c-sgroup.com)

## PROPOSED CHANGE ORDER NOTIFICATION

C/S Job #: 458617

C/S PCO #: 1

Customer Name:	Whittenburg Construction	Project Name:	Rineyville School
Attn:		PO #:	PO-0348-004
Date:	5/31/07		

Reference:	Customer deleted material
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QTY.	DESCRIPTION		
(17'-0")	Deleted GFT2X2		
		<b>Total Deduct:</b>	<b>\$144.00</b>

All prices include standard freight, pricing does not include sales tax. Price is FOB plant, freight prepaid within continental U.S. or FAS dock export point. C/S Standard Terms and Conditions shall apply. Payment terms are Net 30Days, with no retention allowed. Prices are firm against escalation for 90 days from date of this quote, and for shipment within 6 months thereafter. Order shipped beyond shall be subject to escalation of 1.5% per month for each month or partial month thereafter and invoiced at time of shipment. The price proposal may be withdrawn if not accepted within 90 days of quotation.

- ☐ Construction Specialties, Inc. is NOT proceeding with the above proposed change order until a signed change order is received or the contractor agrees to the above quoted material by signing below and returning this proposal via fax or mail.
- ☐ Construction Specialties, Inc. is proceeding with the above proposed changes. Please forward a signed change order immediately or sign below and return via fax or mail.

Acceptance By:

### Authorizing Individual

Company

Date \_\_\_\_\_

Proposal Issued By:

Helynn Baker

### Regional Sales Support

5/31/07