



Hardin County Board of Education  
 65 W. A. Jenkins Road  
 Elizabethtown, KY 42701  
 Attn: John Stith

Date of Transmission: 10/2/2017  
 Project: John Hardin High School  
 Improvements to Minor  
 Athletic Facilities  
 Project Number: 201374

We are sending you:  Prints  Shop Drawings  Samples  Change Order  
 Copy of Letter  Product Data  Specifications  Other -

COPIES	DATE	NUMBER	DESCRIPTION
3	10-2-17		Change Order #1 G701
3	10-2-17		KDE Change Order Supplemental Information Form For Change Order #1
3	10-2-17		CO #1 Backup (PR 001, 002, 003 & 004 with Pricing)

These are being transmitted for approval.

Remarks:

Change Proposal 1: 1) Remove portion of existing fence near the soccer building and return ends to building as indicated on the attached drawing. 2) Fill in the existing curb cut at the plan East side of the building as indicated on the attached drawing. 3) Provide new curb cut, concrete walkway, and gate plan West of the existing soccer media tower as indicated on the attached drawing. (add of \$3,682.30)

Change Proposal 2: Provide a 4" wide trench drain between the existing baseball/softball building and the new baseball/softball locker rooms. Locate trench drain at the line where the existing and new concrete walkways meet. Invert of trench drain will need to slope to the east and will need to connect to a proposed 6" PVC pipe as noted in Note 2 on C-004. Slope new concrete away from the new baseball/softball building. See attached drawing. (add of \$5,654.68)

Change Proposal 3: Refer to Sheet SU2.1 and SU2.2 and provide credit for new in-grade pullbox at Sheet Note 7 and the 2-2" communication conduits between Sheet Note 7 on SU2.1 and existing pullbox at Sheet Note 13 on SU2.2. New fiber is to be installed in existing conduit. Refer to unit price #4 on bid form for conduit and trench installation. (deduct of \$3,753.75)

Change Proposal 4: Repair 4 irrigation pipes between soccer fields, including excavation and backfill for piping. (add of \$1,136.95)

SIGNED: Craig Chamberlain  
 Cc: 2016133, CA6



AIA®

# Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 001	OWNER: <input type="checkbox"/>
John Hardin High School	<b>DATE:</b> 10/02/2017	ARCHITECT: <input type="checkbox"/>
Improvements to Minor Athletic Facilities		CONTRACTOR: <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b> 2016133	FIELD: <input type="checkbox"/>
Congleton-Hacker Company	<b>CONTRACT DATE:</b> 06/07/2017	OTHER: <input type="checkbox"/>
872 Floyd Drive	<b>CONTRACT FOR:</b> General Construction	
Lexington, KY 40505		

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Change Proposal 1: 1) Remove portion of existing fence near the soccer building and return ends to building as indicated on the attached drawing. 2) Fill in the existing curb cut at the plan East side of the building as indicated on the attached drawing. 3) Provide new curb cut, concrete walkway, and gate plan West of the existing soccer media tower as indicated on the attached drawing. (add of \$3,682.30)

Change Proposal 2: Provide a 4" wide trench drain between the existing baseball/softball building and the new baseball/softball locker rooms. Locate trench drain at the line where the existing and new concrete walkways meet. Invert of trench drain will need to slope to the east and will need to connect to a proposed 6" PVC pipe as noted in Note 2 on C-004. Slope new concrete away from the new baseball/softball building. See attached drawing. (add of \$5,654.68)

Change Proposal 3: Refer to Sheet SU2.1 and SU2.2 and provide credit for new in-grade pullbox at Sheet Note 7 and the 2-2" communication conduits between Sheet Note 7 on SU2.1 and existing pullbox at Sheet Note 13 on SU2.2. New fiber is to be installed in existing conduit. Refer to unit price #4 on bid form for conduit and trench installation. (deduct of \$3,753.75)

Change Proposal 4: Repair 4 irrigation pipes between soccer fields, including excavation and backfill for piping. (add of \$1,136.95)

Total cost of change proposals is **\$6,820.18**.

The cost of this change order shall be taken from Allowance No. 1.

Allowance No. 1	=	\$25,000.00
		- \$6,820.18
		-----
Remaining Balance	=	<b>\$18,179.82</b>

The original Contract Sum was	\$	1,923,477.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,923,477.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	1,923,477.00

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

The date of Substantial Completion as of the date of this Change Order therefore is

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.**

JRA, Inc.  
ARCHITECT (Firm name)

3225 Summit Square Place, Suite 200  
Lexington, KY 40509

ADDRESS

  
BY (Signature)

D. Robert Deal, AIA  
(Typed name)

10/02/2017  
DATE

Congleton-Hacker Company  
CONTRACTOR (Firm name)

872 Floyd Drive  
Lexington, KY 40505

ADDRESS

\_\_\_\_\_  
BY (Signature)

Larry Cowgill  
(Typed name)

\_\_\_\_\_  
DATE

Hardin County Board of Education  
OWNER (Firm name)

65 W. A. Jenkins Road  
Elizabethtown, KY 42701

ADDRESS

\_\_\_\_\_  
BY (Signature)

John Stith  
(Typed name)

\_\_\_\_\_  
DATE

BG #: 17-111 Change Order No.: 001

District: Hardin District Code: 165 Facility Name: John Hardin High School School Code: 013

Project: John Hardin High School – Improvements to Athletic Facilities Time Extension Required:  Yes  No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 10-02-2017 Change Order Amount:  Increase  Decrease  Unchanged

Contractor / Vendor Name: Congleton-Hacker Company Bid Package No.: N.A.

1. This Requested Change Order Amount + / -	\$	0.00
<b>2. Remaining Construction Contingency Balance:</b> (including line 1 above)	\$	

3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

**Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.**  
*Attach additional pages if necessary.*

Contract change requested by:  Local Board of Education  General Contractor  Architect/Engineer  
 Construction Manager  Code Enforcement Official  Other: \_\_\_\_\_

Contract change reason code:  Reduction of Scope  Expansion of Scope  Improved Plans/Specs  
 Found Condition  Code Compliance  Other:

Change Order Description and Justification:	Cost Benefit to Owner:
Change Proposal 001: 1) Remove portion of existing fence near the soccer building and return ends to building as indicated on the attached drawing. 2) Fill in the existing curb cut at the plan East side of the building as indicated on the attached drawing. 3) Provide new curb cut, concrete walkway, and gate plan West of the existing soccer media tower as indicated on the attached drawing. (add of \$3,682.30)	Simplify entry and exit to soccer area during events and prevent parking lot storm run-off from collecting at the new building.
Change Proposal 002: Provide a 4" wide trench drain between the existing baseball/softball building and the new baseball/softball locker rooms. Locate trench drain at the line where the existing and new concrete walkways meet. Invert of trench drain will need to slope to the east and will need to connect to a proposed 6" PVC pipe as noted in Note 2 on C-004. Slope new concrete away from the new baseball/softball building. See attached drawing. (add of \$5,654.68)	Prevent water run-off from the existing baseball/softball concessions building from flowing into the new locker building/
Change Proposal 003: Refer to Sheet SU2.1 and SU2.2 and provide credit for new in-grade pullbox at Sheet Note 7 and the 2-2" communication conduits between Sheet Note 7 on SU2.1 and existing pullbox at Sheet Note 13 on SU2.2. New fiber is to be installed in existing conduit. Refer to unit price #4 on bid form for conduit and trench installation. (deduct of \$3,753.75)	Cost savings by using existing conduit for new fiber installation.

Change Proposal 004: Repair 4 irrigation pipes between soccer fields, including excavation and backfill for piping. (add of \$1,136.95)	Repair irrigation system pipes.
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Have contract unit prices been utilized to support the cost associated with this change order?

Yes  No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$ 0.00				
% of Total Change Order Amt.:	%	%	%	%

\*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

Yes  No If no, explain why Architect/Engineer has reviewed and approved pricing as acceptable.

\_\_\_\_\_  
Board of Education Designee's Signature      Date

\_\_\_\_\_  
Architect's Signature      Date

\_\_\_\_\_  
Finance Officer's Signature      Date

\_\_\_\_\_  
Construction Manager's Signature      Date



# AIA® Document G709™ – 2001

## Work Changes Proposal Request

**PROJECT** *(Name and address):*  
John Hardin High School  
Improvements to Minor Athletic  
Facilities

**PROPOSAL REQUEST NUMBER:** 001R1

**DATE OF ISSUANCE:** 07/18/2017  
Revised: 08/04/2017

OWNER:   
ARCHITECT:   
CONSULTANT:   
CONTRACTOR:

**OWNER** *(Name and address):*  
Hardin County Board of Education  
65 W. A. Jenkins Road  
Elizabethtown, KY 42701

**CONTRACT FOR:** General Construction

**CONTRACT DATE:** 06/07/2017

FIELD:   
OTHER:

**FROM ARCHITECT** *(Name and address):*  
JRA, Inc.  
3225 Summit Square Place  
Suite 200  
Lexington, KY 40509

**ARCHITECT'S PROJECT NUMBER:**  
2016133

**TO CONTRACTOR** *(Name and address):*  
Congleton-Hacker Company  
872 Floyd Drive  
Lexington, KY 40505

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Zero (0) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**DESCRIPTION** *(Insert a written description of the Work):*

- 1) Remove portion of existing fence near the soccer building and return ends to building as indicated on the attached drawing.
- 2) Fill in the existing curb cut at the plan East side of the building as indicated on the attached drawing.
- 3) Provide new curb cut, concrete walkway, and gate plan West of the existing soccer media tower as indicated on the attached drawing.

**ATTACHMENTS** *(List attached documents that support description):*

WCPR 1-A1

**REQUESTED BY THE ARCHITECT:**

  
*(Signature)*

D. Robert Deal, AIA, Executive Vice President  
*(Printed name and title)*

**WORK CHANGE PROPOSAL REQUEST #1  
(REVISED)**

**JOHN HARDIN HIGH SCHOOL ATHLETIC  
FACILITIES**

HARDIN COUNTY SCHOOLS  
ELIZABETHTOWN, KENTUCKY



WCPR  
#1

**A SOCCER FENCE/GATE PCO**  
3/32" = 1'-0"

PROJECT	2016133
DATE	08/04/2016
DRAWN	JRA
CHECKED	RD

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS IN ELECTRONIC OR ANY OTHER FORMAT, IN WHOLE OR IN PART, FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

**WORK CHANGE  
PROPOSAL  
REQUEST #1  
(REVISED)**

**WCPR  
1-A1**

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**CH  
PROPOSED CHANGE ORDER (PCO)**

**Date:** 08/15/17

**To:** John Hardin High School  
**Attention:** John Stith  
**Cc:** JRA Architects  
**From:** Congleton-Hacker Company, Will Carter

**Regarding:** Athletic Upgrades  
**CH Project #17-107**  
**PCO# 001**

**Change Description:**

The following pricing is associated from PR-001 (Revised).

**COMPLETE CHANGE BREAKDOWN:**

Subcontractor	Scope of work	Cost of Work	O/P	Total
Fence Co.	20 feet of new fence	\$ 1,666.00	\$ 249.90	\$ 1,915.90
C-H	Remove & Add concrete work	\$ 1,536.00	\$ 230.40	\$ 1,766.40
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	

**Total Cost of PCO**

**\$ 3,682.30**





Material: \$600

Tax: \$36

Labor: \$900

O/P: \$230.4

**Total: \$1,766.40**

## **THE FENCE COMPANY**

Material: \$1,100

Tax: \$66

Labor: \$500

O/P: \$240

**Total: \$1,915.90**



# AIA® Document G709™ – 2001

## Work Changes Proposal Request

**PROJECT** *(Name and address):*  
John Hardin High School  
Improvements to Minor Athletic  
Facilities

**PROPOSAL REQUEST NUMBER:** 002

**DATE OF ISSUANCE:** 08/07/2017

**OWNER:**

**ARCHITECT:**

**CONSULTANT:**

**CONTRACTOR:**

**FIELD:**

**OTHER:**

**OWNER** *(Name and address):*  
Hardin County Board of Education  
65 W. A. Jenkins Road  
Elizabethtown, KY 42701

**CONTRACT FOR:** General Construction

**CONTRACT DATE:** 06/07/2017

**FROM ARCHITECT** *(Name and address):*  
JRA, Inc.  
3225 Summit Square Place  
Suite 200  
Lexington, KY 40509

**ARCHITECT'S PROJECT NUMBER:**  
2016133

**TO CONTRACTOR** *(Name and address):*  
Congleton-Hacker Company  
872 Floyd Drive  
Lexington, KY 40505

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Zero (0) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**DESCRIPTION** *(Insert a written description of the Work):*

Provide a 4" wide trench drain between the existing baseball/softball building and the new baseball/softball locker rooms. Locate trench drain at the line where the existing and new concrete walkways meet. Invert of trench drain will need to slope to the east and will need to connect to a proposed 6" PVC pipe as noted in Note 2 on C-004. Slope new concrete away from the new baseball/softball building. See attached drawing WCPR 2-A1.

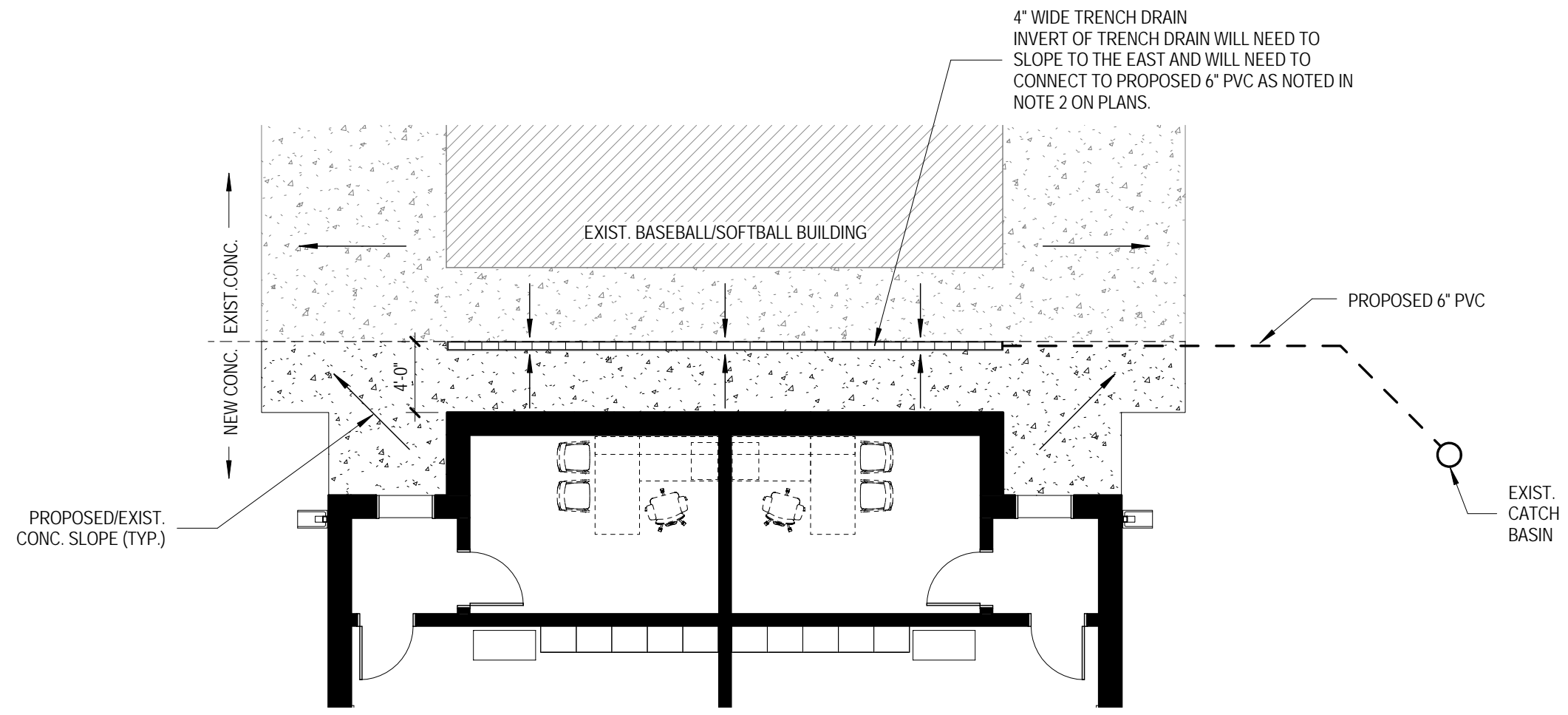
**ATTACHMENTS** *(List attached documents that support description):*

WCPR 2-A1

**REQUESTED BY THE ARCHITECT:**

  
*(Signature)*

D. Robert Deal, AIA, Executive Vice President  
*(Printed name and title)*



**A PARTIAL BASEBALL/SOFTBALL LOCKERS PLAN**  
1/8" = 1'-0"

**BASEBALL/ SOFTBALL TRENCH DRAIN**

**JOHN HARDIN HIGH SCHOOL ATHLETIC FACILITIES**  
HARDIN COUNTY SCHOOLS  
ELIZABETHTOWN, KENTUCKY

PROJECT	2016133
DATE	08/07/17
DRAWN	JRA
CHECKED	RD

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS IN ELECTRONIC OR ANY OTHER FORMAT, IN WHOLE, OR IN PART, FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

**BASEBALL/ SOFTBALL TRENCH DRAIN**

**WCPR**  
**2-A1**

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**CH  
PROPOSED CHANGE ORDER (PCO)**

**Date:** 09/01/17

**To:** John Hardin High School

**Regarding:** Athletic Upgrades

**Attention:** John Stith

**CH Project #17-107**

**Cc:** JRA Architects

**PCO# 001**

**From:** Congleton-Hacker Company, Will Carter

**Change Description:**

The following pricing is associated from PR-002 Adding additional drainage piping and Stainless steel trench drain. Revision#2.

**COMPLETE CHANGE BREAKDOWN:**

Subcontractor	Scope of work	Cost of Work	O/P	Total
Lusk	Provide/Install Trench drain and piping	\$ 5,004.07	\$ 750.61	\$ 5,754.68
			\$ -	\$ -
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	

**Total Cost of PCO**

**\$ 5,754.68**



## The Lusk Group

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

August 31, 2017

Project: John Hardin High School - Athletic Improvements  
Change Order Request # 1 (WCPR 2-A1) Revision #2  
Attn: Will Carter

Will,

Please find our proposal below for installing the additional trench drain not shown on the original drawings. Refer to the attached WCPR 2-A1 for clarification.

\$ 2,359.09 material see attached  
\$ 141.54 tax  
\$ 1,975.44 labor 29.8 hrs @ \$66.29  
\$ 528.00 excavation  
\$ 5,004.07 sub-total  
\$ 500.01 10% O&P

**\$ 5,504.08 TOTAL PRICE**

***Included in Price:***

Furnish and install the new 4" trench drain along with associated piping.  
Excavation and backfill for trench drain piping.  
Tie trench drain piping into existing catch basin.

***Not Included in Price:***

No concrete work of any kind.  
No cutting or patching  
No rock excavation

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

Job: John Hardin COR Page      of       
Trench Drain

SIZE	DESCRIPTION	QTY.	MAT'L UNIT	MULT	MAT'L EXTENSION	LABOR UNIT	LABOR EXTENSION
6"	pipe pvc sch. 40	40'	3 59		143 60	.11	4.4
6"	1/4 bend pvc dwv	1	36 16		36 16	.67	.7
6"	1/8 bend pvc dwv	1	33 09		33 09	.66	.7
	<del>link seal</del>	<del>1</del>	<del>100</del>		<del>100</del>	<del>1</del>	<del>1</del>
	<del>con drill</del>	<del>1</del>	<del>100</del>		<del>100</del>	<del>1</del>	<del>1</del>
4"	Trench Drain	32'	67 07		2,146 24	.75	24

# QUOTATION

Masters Supply Inc.  
 1839 S. Dixie Hwy  
 Elizabethtown, KY 42701  
 US  
 270-737-7000



Order Number	
1527953	
Order Date	Page
8/9/2017 11:44:55	1 of 1

Quote Expires On 9/8/2017

**Bill To:**

Hardin County Bd of Education - Lusk  
 c/o Congleton Hacker Co  
 872 Floyd Dr  
 Lexington, KY 40505

**Ship To:**

Hardin County Bd of Education - Lusk  
 John Hardin High School  
 384 W A Jenkins Rd  
 Elizabethtown, KY 42701

Customer ID: 28766

Required Date	Order Date	PO Number	Route	Carrier	Freight	Taker
8/9/2017 (	8/9/2017 '	John Hardin		QUOTE	Plus Freight	SAC

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Item Description	Unit Size			
1	0	1	EA	TD-1 100 SLOPED 4' CHANNEL W/152205 SS GRATE PER FOOT	EA	67.0732	67.07	
1	0	1	EA	TD-2 100 SLOPED 4" CHANNEL W/152781 SS GRATE PER FOOT	EA	71.9512	71.95	

Total Lines: 2

**SUB-TOTAL:** 139.02  
**TAX:** 0.00  
**AMOUNT DUE:** 139.02  
 U.S. Dollars

**The Ranvier Group**  
 1890 Star Shoot Parkway ~ Lexington KY 40509  
 m: 859.475.6632 ~ f: 859.422.5089  
 dhall@ranviergroupky.com  
 rosterbrook@ranviergroupky.com

JOB : HARDIN CO SCHOOLS ATHLETIC FACILITIES  
 LOC : ELIZABETHTOWN, KY  
 ENG. :  
 QT# : TRG-17-01000 TD

08/09/2017

ITEM

NET BA

TD #1

JOSAM PRO PLUS 100 SLOPED 4" CHANNEL WITH 152205 CLASS A SS Grate  
 With END CAPS, END BOTTOM OUTLET, INSTALL BRACKETS NET PER FT

\$ 67.07

*pedestrian  
top*

TD #2

JOSAM PRO PLUS 100 SLOPED 4" CHANNEL WITH 152781 CLASS C SS Grate  
 With END CAPS, END BOTTOM OUTLET, INSTALL BRACKETS NET PER FT

\$ 71.95

*traffic  
top*

ALL SHIPMENTS FOB MICHIGAN CITY, INDIANA , WITH FFA ON ORDERS OF \$ 3,000.00 NET  
 PRICES ARE NET, NOT FURTHER DISCOUNTS APPLY  
 ALL ITEMS ARE QUOTED, SUBJECT TO ENGINEERING APPROVALS, AND BASED ON  
 INFORMATION PROVIDED AT TIME OF QUOTE.



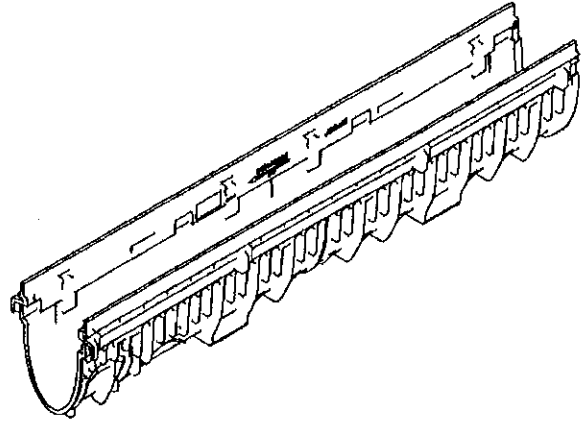
**SPECIFICATION:**

MEA - JOSAM 100C SERIES CHANNELS SHALL BE 39.4" (1000) LONG WITH 4" (102) INTERNAL WIDTH AND RADIUS BOTTOM, INTERCONNECTING CHANNEL SECTIONS SHALL BE MADE OF SMC/GRP (SHEET MOLDING COMPOUND/GLASS REINFORCED POLYESTER) MATERIAL AND AVAILABLE WITH AND WITHOUT SLOPE. CHANNEL SUPPORT BRACKETS CAPABLE OF ACCEPTING RE-BAR, END OUTLETS, BOTTOM OUTLETS, ENDCAPS, AND CORNER/T CONNECTORS SHALL BE AVAILABLE, GRATE OPTIONS FOR LOADING CLASSES A-E WITH PRESSURE OR LOCKING BOLT SECURING DEVICES AND DUCTILE IRON RAIL TO PROTECT CHANNEL EDGES SHALL BE AVAILABLE.

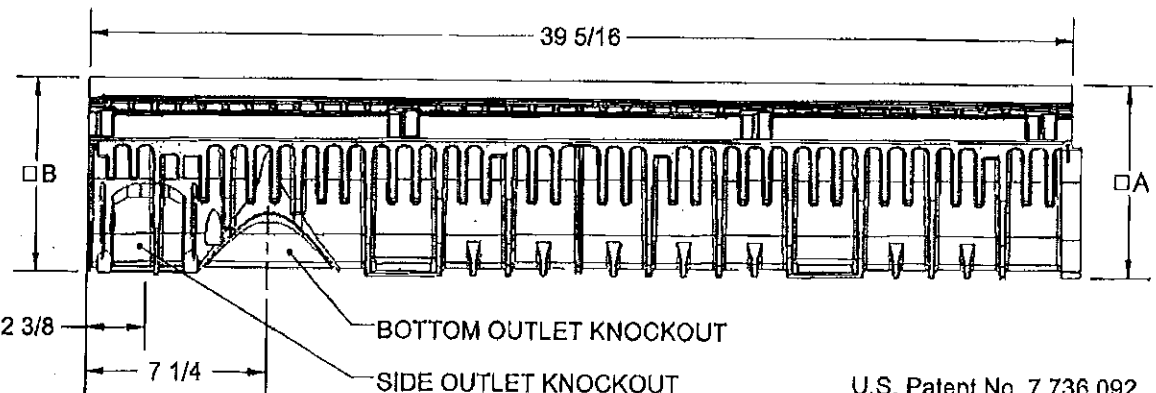
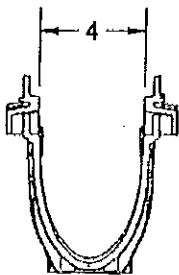
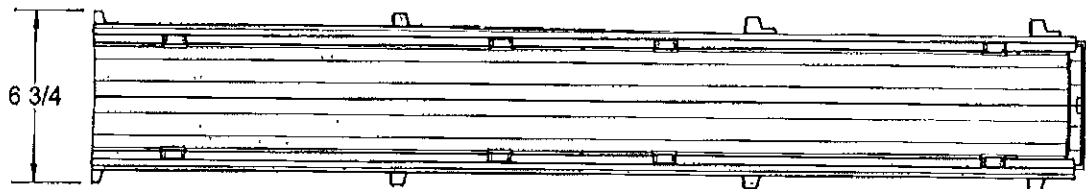
**PRO-PLUS  
4" INTERNAL WIDTH**

SERIES **100C**

PART NUMBER	DIM "A"	DIM "B"	WEIGHT (LBS)
100C	6.2	6.2	9.2
100C01	7.5	7.7	12.4
100C02	7.7	7.9	12.6
100C03	7.9	8.1	12.8
100C04	8.1	8.3	12.9
100C05	8.3	8.5	13.1
100C05N	8.5	8.5	13.3
100C06	8.5	8.7	13.4
100C07	8.7	8.9	13.6
100C08	8.9	9.1	13.8
100C09	9.1	9.3	14.0
100C10	9.3	9.5	14.2
100C11	9.5	9.7	17.1
100C12	9.7	9.9	17.3
100C13	9.9	10.1	17.5
100C14	10.1	10.3	17.6
100C15	10.3	10.5	17.8
100C15N	10.5	10.5	18.0
100C16	10.5	10.7	18.1
100C17	10.7	10.9	18.3
100C18	10.9	11.1	18.5
100C19	11.1	11.3	18.7
100C20	11.3	11.5	18.9



□ NOTE: ADD 1.2" WHEN FURNISHED WITH DI FRAME 152431



U.S. Patent No. 7,736,092

DATE OF LAST CHANGE: 2/17/16  
DIMENSIONS ARE SUBJECT TO MANUFACTURERS TOLERANCES AND CHANGE WITHOUT NOTICE. WE CAN ASSUME NO RESPONSIBILITY FOR USE OF SUPERSEDED OR VOID DATA.

**MEA - JOSAM**  
MICHIGAN CITY, INDIANA

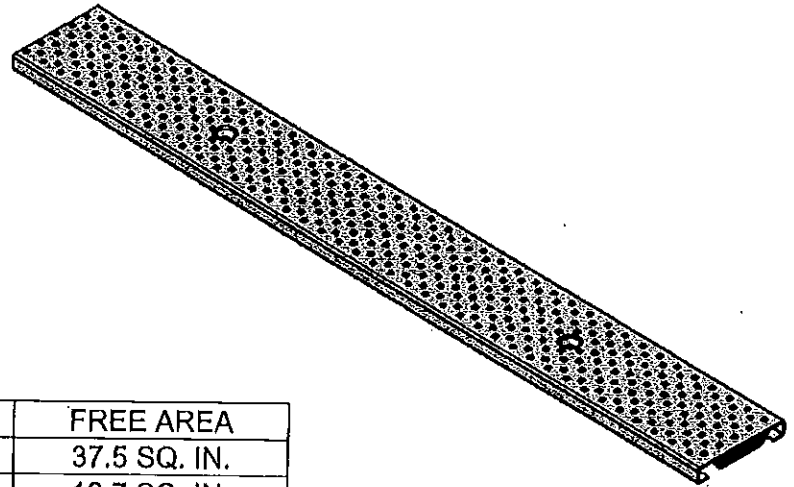
NOTES

**SPECIFICATION:**

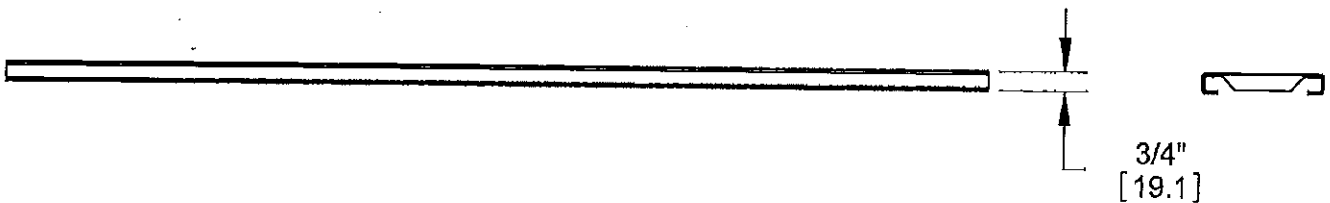
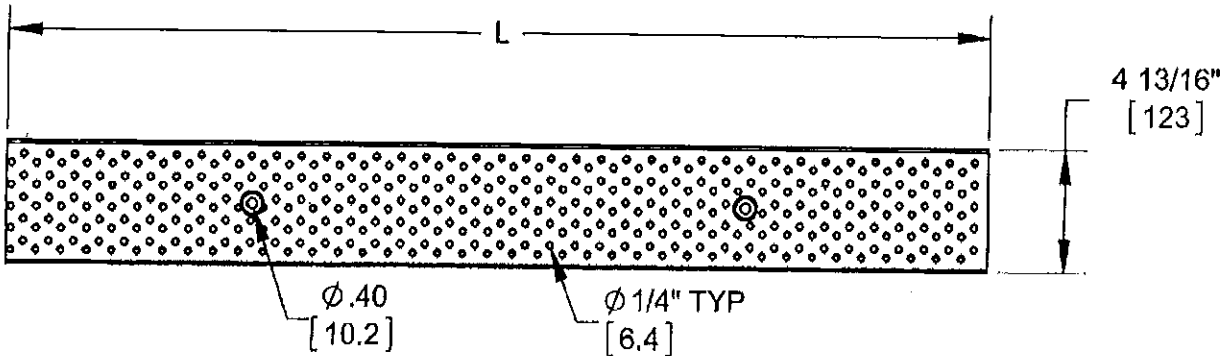
MEA-JOSAM 152205 AND 152207 STAINLESS STEEL PERFORATED GRATE WITH RECESSES FOR LOCKING BAR SECURING FEATURE AND 1/4" DIA. PERFORATIONS DESIGNED TO FIT 100 AND 1000 SERIES CHANNELS. MEETS CLASS A LOADING REQUIREMENTS (3,500 LBS - 70 PSI)

**TRENCH GRATE**  
MEA-JOSAM

SERIES **152205 / 152207**



PART NUMBER	"L" DIMENSION	FREE AREA
152205	39.3"	37.5 SQ. IN.
152207	19.7"	18.7 SQ. IN.



DATE OF LAST CHANGE: 09/13/13

DIMENSIONS ARE SUBJECT TO MANUFACTURERS TOLERANCES AND CHANGE WITHOUT NOTICE. WE CAN ASSUME NO RESPONSIBILITY FOR USE OF SUPERSEDED OR VOID DATA.

**JOSAM COMPANY**  
MICHIGAN CITY, INDIANA

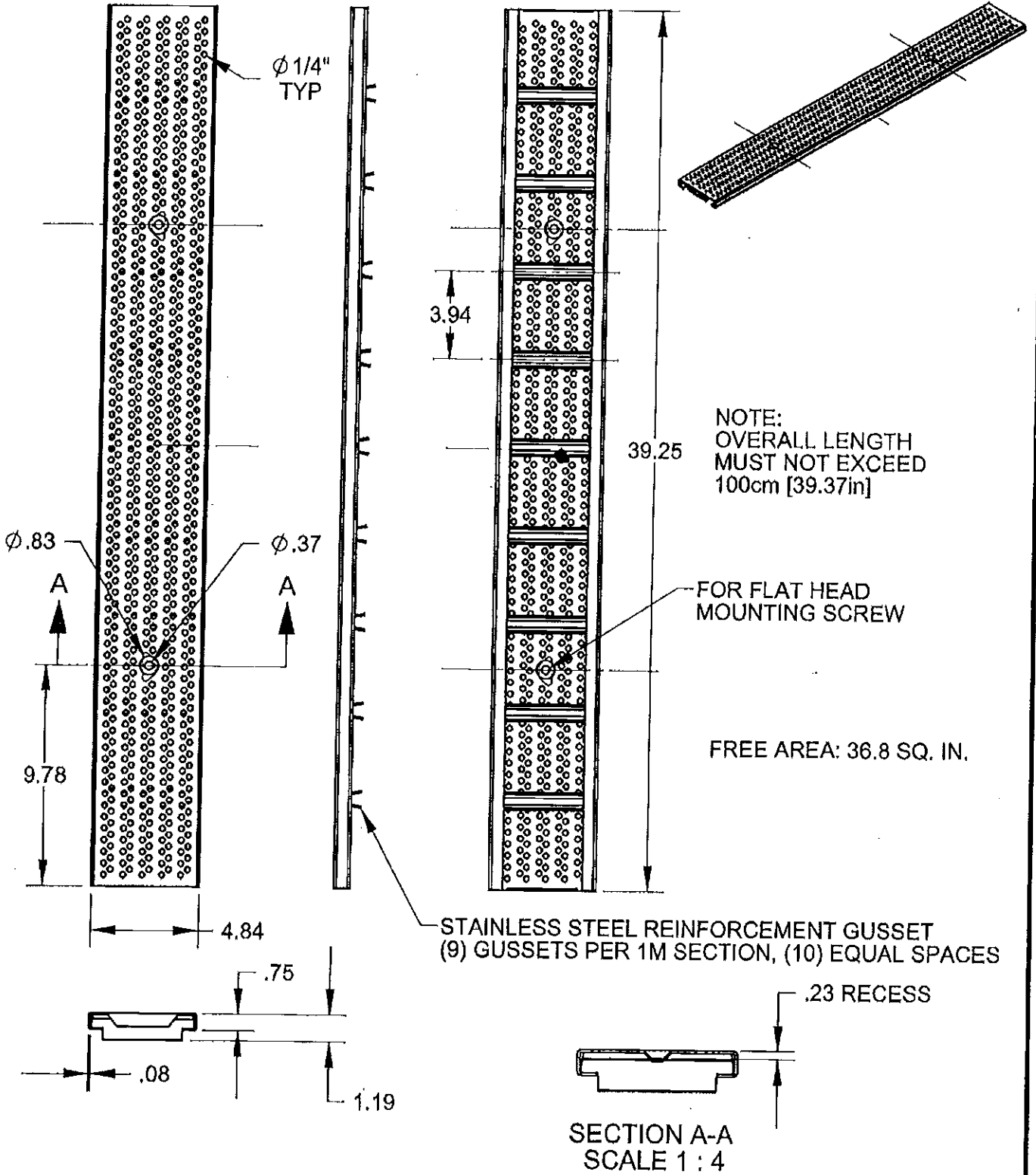
NOTES

**SPECIFICATION:**

MEA-JOSAM 152781 STAINLESS STEEL REINFORCED TRENCH GRATE WITH RECESSES FOR LOCKING BAR SECURING FEATURE AND 1/4" DIAMETER PERFORATIONS DESIGNED TO FIT 100 AND 1000 SERIES CHANNELS. LOAD CLASS C 56,000 LBS - 1,162 PSI.

**TRENCH GRATE  
MEA-JOSAM**

SERIES **152781**



DATE OF LAST CHANGE: 8/03/10  
 DIMENSIONS ARE SUBJECT TO MANUFACTURERS TOLERANCES AND CHANGE WITHOUT NOTICE. WE CAN ASSUME NO RESPONSIBILITY FOR USE OF SUPERSEDED OR VOID DATA.

**JOSAM COMPANY**  
 MICHIGAN CITY, INDIANA

NOTES

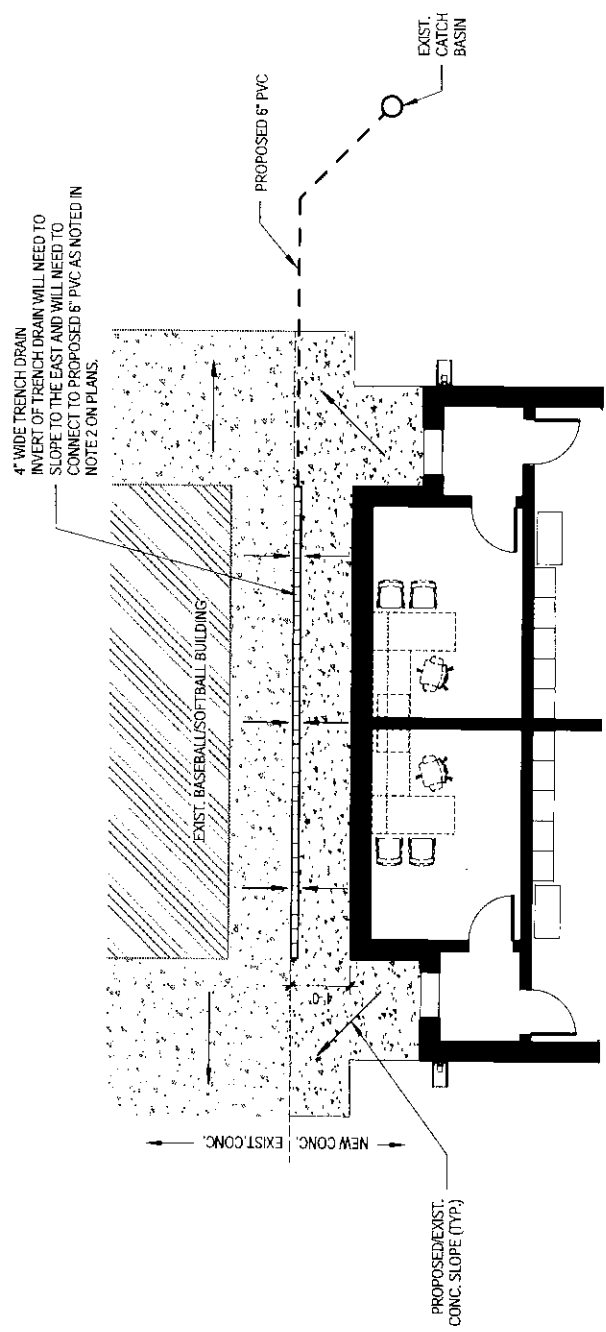


BASEBALL/ SOFTBALL TRENCH DRAIN  
 JOHN HARDIN HIGH SCHOOL ATHLETIC FACILITIES  
 HARDIN COUNTY SCHOOLS  
 ELIZABETHTOWN, KENTUCKY

PROJECT	20161523
DATE	06/07/17
DRAWN	JRA
CHECKED	KD

ALL DIMENSIONS UNLESS OTHERWISE NOTED.  
 ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE KENTUCKY CONSTRUCTION CODES AND THE KENTUCKY ELECTRICAL CODE.  
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR VERIFYING THE EXISTING CONDITIONS AND UTILITIES.  
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.  
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT PROPERTIES AND THE ENVIRONMENT.  
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT PROPERTIES AND THE ENVIRONMENT.

BASEBALL/  
SOFTBALL  
TRENCH DRAIN  
**WCPR**  
**2-A1**  
 COPYRIGHT © 2017, JRA, INC.



**A** PARTIAL BASEBALL/SOFTBALL LOCKERS PLAN  
 1/8" = 1'-0"



# AIA® Document G709™ – 2001

## Work Changes Proposal Request

**PROJECT** *(Name and address):*  
John Hardin High School  
Improvements to Minor Athletic  
Facilities

**PROPOSAL REQUEST NUMBER:** 003

**DATE OF ISSUANCE:** 09/18/2017

**OWNER:**

**ARCHITECT:**

**CONSULTANT:**

**CONTRACTOR:**

**FIELD:**

**OTHER:**

**OWNER** *(Name and address):*  
Hardin County Board of Education  
65 W. A. Jenkins Road  
Elizabethtown, KY 42701

**CONTRACT FOR:** General Construction

**CONTRACT DATE:** 06/07/2017

**FROM ARCHITECT** *(Name and address):*  
JRA, Inc.  
3225 Summit Square Place  
Suite 200  
Lexington, KY 40509

**ARCHITECT'S PROJECT NUMBER:**  
2016133

**TO CONTRACTOR** *(Name and address):*  
Congleton-Hacker Company  
872 Floyd Drive  
Lexington, KY 40505

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Zero (0) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**DESCRIPTION** *(Insert a written description of the Work):*

Refer to Sheet SU2.1 and SU2.2 and provide credit for new in-grade pullbox at Sheet Note 7 and the 2-2" communication conduits between Sheet Note 7 on SU2.1 and existing pullbox at Sheet Note 13 on SU2.2. New fiber is to be installed in existing conduit. Refer to unit price #4 on bid form for conduit and trench installation.

**ATTACHMENTS** *(List attached documents that support description):*

**REQUESTED BY THE ARCHITECT:**

  
*(Signature)*

D. Robert Deal, AIA, Executive Vice President

*(Printed name and title)*

**CH  
PROPOSED CHANGE ORDER (PCO)**

**Date:** 09/25/17

**To:** John Hardin High School  
**Attention:** John Stith  
**Cc:** JRA Architects  
**From:** Congleton-Hacker Company, Will Carter

**Regarding:** Athletic Upgrades  
**CH Project #17-107**  
**PCO# 003**

**Change Description:**

The following electrical credit is for PR-003.

**COMPLETE CHANGE BREAKDOWN:**

Subcontractor	Scope of work	Cost of Work	O/P	Total
NK Electric	Credit for existing conduit	\$ (3,753.75)		\$ (3,753.75)
			\$ -	\$ -
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	

**Total Cost of PCO**

**\$ (3,753.75)**



# AIA<sup>®</sup> Document G709<sup>™</sup> – 2001

## Work Changes Proposal Request

**PROJECT** *(Name and address):*  
John Hardin High School  
Improvements to Minor Athletic  
Facilities

**PROPOSAL REQUEST NUMBER:** 004

**DATE OF ISSUANCE:** 09/18/2017

**OWNER:**

**ARCHITECT:**

**CONSULTANT:**

**CONTRACTOR:**

**FIELD:**

**OTHER:**

**OWNER** *(Name and address):*  
Hardin County Board of Education  
65 W. A. Jenkins Road  
Elizabethtown, KY 42701

**CONTRACT FOR:** General Construction

**CONTRACT DATE:** 06/07/2017

**FROM ARCHITECT** *(Name and address):*  
JRA, Inc.  
3225 Summit Square Place  
Suite 200  
Lexington, KY 40509

**ARCHITECT'S PROJECT NUMBER:**  
2016133

**TO CONTRACTOR** *(Name and address):*  
Congleton-Hacker Company  
872 Floyd Drive  
Lexington, KY 40505

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Zero (0) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**DESCRIPTION** *(Insert a written description of the Work):*

Repair 4 irrigation pipes between soccer fields, including excavation and backfill for piping.

**ATTACHMENTS** *(List attached documents that support description):*

**REQUESTED BY THE ARCHITECT:**

  
*(Signature)*

D. Robert Deal, AIA, Executive Vice President

*(Printed name and title)*



## The Lusk Group

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

August 31, 2017  
Project: John Hardin High School - Athletic Improvements  
Change Order Request # 2  
Attn: Will Carter

Will,  
Please find our cost below for repairing the 3" irrigation pipe, requested by Les Gibson.  
See attached T&M tickets for clarification.

\$ 105.53 material see attached  
\$ 982.06 labor 14 hrs @ \$66.29  
\$ 1,033.59 sub-total  
\$ 103.36 10% O&P

**\$ 1,136.95 TOTAL PRICE**

***Included in Price:***

Repair 4 irrigation pipes between soccer fields.  
Excavation and backfill for piping.

Please advise if additional information is required.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jeremy Hester", with a long horizontal flourish extending to the right.

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





**Lusk Mechanical Contractors, Inc.**  
 P.O. Box 340 • 820 So. Dixie Hwy. • Muldraugh, KY 40155  
 Phone: 502-942-6966 Fax: 502-942-6964



### TIME MATERIAL BREAKDOWN

CLIENT <i>Congleton - Hacker</i>	CLIENT P.O.#
DESCRIPTION: <i>Repair 4 irrigation lines between soccer fields. Repaired 3" line twice due to water turned on with no cover on pipe, breaking 3" glue joint.</i>	JOB #: <i>M17-214</i>
	DATE: <i>8-18-17 To 8-23-17</i>

**LABOR**

Work Completed

Yes  No

NAME		SUN	8-18	8-21	8-22	8-23	FRI	SAT	TOTAL
			<del>MON</del>	<del>TUES</del>	<del>WED</del>	<del>THUR</del>			
<i>Scott Phillips</i>	RT		<i>1</i>	<i>2</i>	<i>1</i>	<i>1 1/2</i>			<i>4 1/2</i>
	OT								
<i>Joey English</i>	RT				<i>2</i>	<i>2</i>			<i>2</i>
	OT								
<i>Eddie Jones</i>	RT		<i>1</i>	<i>4 1/2</i>	<i>2</i>				<i>7 1/2</i>
	OT								
	RT								
	OT								
	RT								
	OT								
	RT								
	OT								
	RT								
	OT								

**MATERIAL** (Attach pick tickets. List all shop material)

<i>See tickets</i>	<i>105.53</i>	

EQUIPMENT	DAYS	HOURS
<i>Mini-excavator</i>		<i>2</i>

Lusk Representative Signature:

*Scott Phillips*

Client's Signature:

*[Handwritten Signature]*



**PICK TICKET**



1839 S. Dixie Hwy  
 Elizabethtown, KY 42701  
 US  
 270-737-7000

Pick Ticket Number	
3178599	
Pick Date	Page
8/21/2017 11:38:56	1 of 1
Order Number	
1535852	

**Bill To:**

Lusk Group  
 PO Box 340  
 Muldraugh, KY 40155  
 US  
 502-942-6966

**Ship To:**

Lusk Group  
 Po Box 340  
 Muldraugh, KY 40155

Customer ID: 15681

Required Date	Order Date	PO Number	Route	Carrier	Taker
08/18/2017	8/21/2017	8172/M17214		EWC - E-Town Will Call	DEV

Quantities					Item ID	Item Description	Unit Price	Extended Price
Ordered	To Pick	Picked	Disp.	Avail				
2	2				13 6706800	3-IN PVC SCH40 SOC COUP 25BX	2.2320 EA	4.46

Customer Note: See Steve before invoicing

**Shipment Accepted By:**

A Handling charge is made on all Returns. A service charge of 2% per month will be made on past due balance (24% annual). In the event of non-payment, reasonable attorney fees will be charged.

No warranties, either expressed or implied, are made, or will be deemed to have been made by Masters' Supply, Inc. to any purchaser, subsequent purchaser, user or anyone. Such persons or organizations are hereby notified that they should refer directly to the express or implied warranties, if any, of the particular manufacturers of the products purchased. This disclaimer of warranties includes, but is not limited to, all implied warranties of merchantability and fitness. This disclaimer also excludes consequential charges.

The good or services covered by the invoice are furnished in compliance with the requirements of the Fair Labor Standards Act of 1938 as amended.

Total Pieces:	2	Total Lines:	1	Total Weight:	0	<b>SUB-TOTAL:</b>	4.46
						<b>TAX:</b>	0.27
						<b>GRAND TOTAL:</b>	4.73

105.53

Any claim for shortages must be made within 10 days from receipt of goods. No credit will be issued on any material returned 90 days after date of purchase. No credit will be allowed for goods returned without our approval when orders have been filled correctly. All returns must include our invoice number and date. A minimum 15% restocking charge plus freight charges are applicable on returns.



Picked by: \_\_\_\_\_

Packing Slip: \_\_\_\_\_

**\* Complete Order \***



# PICK TICKET



1839 S. Dixie Hwy  
Elizabethtown, KY 42701  
US  
270-737-7000

Pick Ticket Number	
3181144	
Pick Date	Page
8/23/2017 15:20:22	1 of 1
Order Number	
1538139	

**Bill To:**

Lusk Group  
PO Box 340  
Muldraugh, KY 40155  
US  
502-942-6966

**Ship To:**

Lusk Group  
Po Box 340  
Muldraugh, KY 40155

Customer ID: 15681

*SS*

Required Date	Order Date	PO Number	Route	Carrier	Taker
08/23/2017	8/23/2017	M17-214 8174 Scott Phillips		EWC - E-Town Will Call	SAC

Quantities					Item ID	Item Description	Unit Price	Extended Price
Ordered	To Pick	Picked	Disp	Avail				

**Customer Note:** See Steve before invoicing

20	20	<i>20</i>			875 6527600	3X20 PVC SCH40 PIPE	1.2530 FT	25.06
1	1	<i>1</i>			12 6732700	3-IN PVC SCH40 SOC TEE	5.7240 EA	5.72
1	1	<i>1</i>			24 6681600	3X2 PVC40 SLIPXSOC BUSH	1.9080 EA	1.91
2	2	<i>2</i>			59 6705400	2-IN PVC SCH40 SOC COUP 20BX	0.6480 EA	1.30
1	1	<i>1</i>			22 6713800	3-IN PVC SCH40 SOC 90 ELL	3.9240 EA	3.92

**Shipment Accepted By:**

A Handling charge is made on all Returns. A service charge of 2% per month will be made on past due balance (24% annual). In the event of non-payment, reasonable attorney fees will be charged.

No warranties, either expressed or implied, are made, or will be deemed to have been made by Masters' Supply, Inc. to any purchaser, subsequent purchaser, user or anyone. Such persons or organizations are hereby notified that they should refer directly to the express or implied warranties, if any, of the particular manufacturers of the products purchased. This disclaimer of warranties includes, but is not limited to, all implied warranties of merchantability and fitness. This disclaimer also excludes consequential charges.

The good or services covered by the invoice are furnished in compliance with the requirements of the Fair Labor Standards Act of 1938 as amended.

Total Pieces:	25	Total Lines:	5	Total Weight:	0	<b>SUB-TOTAL:</b>	37.91
						<b>TAX:</b>	2.27
						<b>GRAND TOTAL:</b>	40.18

Any claim for shortages must be made within 10 days from receipt of goods. No credit will be issued on any material returned 90 days after date of purchase. No credit will be allowed for goods returned without our approval when orders have been filled correctly. All returns must include our invoice number and date. A minimum 15% restocking charge plus freight charges are applicable on returns.



Picked by: *H*

Packing Slip: \_\_\_\_\_

**\* Complete Order \***



**PICK TICKET**

1839 S. Dixie Hwy  
 Elizabethtown, KY 42701  
 US  
 270-737-7000



Pick Ticket Number	
3178553	
Pick Date	Page
8/21/2017 11:10:21	1 of 1
Order Number	
1535852	

**Bill To:**

Lusk Group  
 PO Box 340  
 Muldraugh, KY 40155  
 US  
 502-942-6966

**Ship To:**

Lusk Group  
 Po Box 340  
 Muldraugh, KY 40155

**Customer ID:** 15681

Required Date	Order Date	PO Number	Route	Carrier	Taker
08/18/2017	8/21/2017	8172/M17214		EWC - E-Town Will Call	DEV

Quantities					Item ID	Item Description	Unit Price	Extended Price
Ordered	To Pick	Picked	Disp.	Avail				

**Customer Note:** See Steve before invoicing

1	1				2	9954630	3IN IMP IPS PVC COMPR COUP	17.3900 EA	17.39
3	3				3	9954620	2IN IMP IPS PVC COMPR COUP	6.2900 EA	18.87
1	1				101	6668300	1-1/2 PVC SCH40 MALE ADPT	0.5400 EA	0.54

**Shipment Accepted By:**

A Handling charge is made on all Returns. A service charge of 2% per month will be made on past due balance (24% annual). In the event of non-payment, reasonable attorney fees will be charged.

No warranties, either expressed or implied, are made, or will be deemed to have been made by Masters' Supply, Inc. to any purchaser, subsequent purchaser, user or anyone. Such persons or organizations are hereby notified that they should refer directly to the express or implied warranties, if any, of the particular manufacturers of the products purchased. This disclaimer of warranties includes, but is not limited to, all implied warranties of merchantability and fitness. This disclaimer also excludes consequential charges.

The good or services covered by the invoice are furnished in compliance with the requirements of the Fair Labor Standards Act of 1938 as amended.

<b>Total Pieces:</b>	5	<b>Total Lines:</b>	3	<b>Total Weight:</b>	0	<b>SUB-TOTAL:</b>	36.80
						<b>TAX:</b>	2.20
						<b>GRAND TOTAL:</b>	39.00

Any claim for shortages must be made within 10 days from receipt of goods. No credit will be issued on any material returned 90 days after date of purchase. No credit will be allowed for goods returned without our approval when orders have been filled correctly. All returns must include our invoice number and date. A minimum 15% restocking charge plus freight charges are applicable on returns.



Picked by: \_\_\_\_\_

Packing Slip: \_\_\_\_\_

**\* Complete Order \***



**PICK TICKET**



1839 S. Dixie Hwy  
 Elizabethton, KY 42701  
 US  
 270-737-7000

Pick Ticket Number 3178216	
Pick Date 8/21/2017 07:38:38	Page 1 of 1
Order Number 1535451	

**Bill To:**

Lusk Group  
 PO Box 340  
 Muldraugh, KY 40155  
 US  
 502-942-6966

**Ship To:**

Lusk Group  
 Po Box 340  
 Muldraugh, KY 40155

**Customer ID:** 15681

Required Date	Order Date	PO Number	Route	Carrier	Taker
08/18/2017	8/21/2017	8172/M17214		ET - E-Town Truck Delivery	DEV

Quantities					Item ID	Item Description	Unit Price	Extended Price
Ordered	To Pick	Picked	Disp	Avail				
1	1	1			13 6732700	3-IN PVC SCH40 SOC TEE	5.7240 EA	5.72
1	1	1			26 6681600	3X2 PVC40 SLIPXSOC BUSH	1.9080 EA	1.91
6	6	6			61 6705400	2-IN PVC SCH40 SOC COUP 20BX	0.6480 EA	3.89
2	2	2			51 6679500	2X1-1/2 PVC40 SLIPXSOC BUSH	0.8280 EA	1.66
2	2	2			102 6668300	1-1/2 PVC SCH40 MALE ADPT	0.5400 EA	1.08

**Customer Note:** See Steve before invoicing

**Delivery Instructions:** deliver to John Hardin for Scott with LUSK

**Shipment Accepted By:**

A Handling charge is made on all Returns. A service charge of 2% per month will be made on past due balance (24% annual). In the event of non-payment, reasonable attorney fees will be charged.

No warranties, either expressed or implied, are made, or will be deemed to have been made by Masters' Supply, Inc. to any purchaser, subsequent purchaser, user or anyone. Such persons or organizations are hereby notified that they should refer directly to the express or implied warranties, if any, of the particular manufacturers of the products purchased. This disclaimer of warranties includes, but is not limited to, all implied warranties of merchantability and fitness. This disclaimer also excludes consequential charges.

The goods or services covered by the invoice are furnished in compliance with the requirements of the Fair Labor Standards Act of 1938 as amended.

<b>Total Pieces:</b>	12	<b>Total Lines:</b>	5	<b>Total Weight:</b>	0	<b>SUB-TOTAL:</b>	14.26
						<b>TAX:</b>	0.84
						<b>GRAND TOTAL:</b>	15.10

Any claim for shortages must be made within 10 days from receipt of goods. No credit will be issued on any material returned 90 days after date of purchase. No credit will be allowed for goods returned without our approval when orders have been filled correctly. All returns must include our invoice number and date. A minimum 15% restocking charge plus freight charges are applicable on returns.



Picked by: JD

Packing Slip: \_\_\_\_\_

**\* Complete Order \***

# PICK TICKET



1839 S. Dixie Hwy  
 Elizabethtown, KY 42701  
 US  
 270-737-7000

Pick Ticket Number	
3179765	
Pick Date	Page
8/22/2017 14:21:56	1 of 1
Order Number	
1537071	

**Bill To:**

Lusk Group  
 PO Box 340  
 Muldraugh, KY 40155  
 US  
 502-942-6966

**Ship To:**

Lusk Group  
 Po Box 340  
 Muldraugh, KY 40155

Customer ID: 15681

Required Date	Order Date	PO Number	Route	Carrier	Taker
08/21/2017	8/22/2017	8172		EWC - E-Town Will Call	MDY

Quantities					Item ID	Item Description	Unit Price	Extended Price
Ordered	To Pick	Picked	Disp	Avall				

Customer Note: See Steve before invoicing

1	1				23 6713800	3-IN PVC SCH40 SOC 90 ELL	3.9240 EA	3.92
1	1				12 6706800	3-IN PVC SCH40 SOC COUP 25BX	2.2320 EA	2.23

Shipment Accepted By: EDDIE

A Handling charge is made on all Returns. A service charge of 2% per month will be made on past due balance (24% annual). In the event of non-payment, reasonable attorney fees will be charged.

No warranties, either expressed or implied, are made, or will be deemed to have been made by Masters' Supply, Inc. to any purchaser, subsequent purchaser, user or anyone. Such persons or organizations are hereby notified that they should refer directly to the express or implied warranties, if any, of the particular manufacturers of the products purchased. This disclaimer of warranties includes, but is not limited to, all implied warranties of merchantability and fitness. This disclaimer also excludes consequential charges.

The good or services covered by the invoice are furnished in compliance with the requirements of the Fair Labor Standards Act of 1938 as amended.

Total Pieces:	2	Total Lines:	2	Total Weight:	0	<b>SUB-TOTAL:</b>	6.15
						<b>TAX:</b>	0.37
						<b>GRAND TOTAL:</b>	6.52

Any claim for shortages must be made within 10 days from receipt of goods. No credit will be issued on any material returned 90 days after date of purchase. No credit will be allowed for goods returned without our approval when orders have been filled correctly. All returns must include our invoice number and date. A minimum 15% restocking charge plus freight charges are applicable on returns.

**American Standard**  
 Style That Works Better

**BRADFORD WHITE**  
 WATER HEATERS

**CHARLOTTE**  
 PIPE AND FOUNDRY COMPANY

**NIBCO**  
 AHEAD OF THE FLOW

Picked by: \_\_\_\_\_

Packing Slip: \_\_\_\_\_

**\* Complete Order \***