

FLOYD COUNTY BOARD OF EDUCATION Stephen A. Trimble, Interim Superintendent 106 North Front Avenue Prestonsburg, Kentucky 41653 Telephone (606) 886-2354 Fax (606) 886-4550 www.floyd.kyschools.us

Sherry Robinson- Chair - District 5 Dr. Chandra Varia, Vice-Chair - District 2 Linda C. Gearheart, Member - District 1 William Newsome, Jr., Member - District 3 Rhonda Meade, Member - District 4

<u>Consent Agenda Item (Action Item)</u>: Consider/Approve Proposed Change Orders for Floyd Central High School (BG# 14-248).

Applicable Statute or Regulation: Capital Construction Process 702 KAR 4:160.

Fiscal/Budgetary Impact:

29-16-1	Mountain Aggregates/Pine Mountain	(\$40,000.00)
29-29	Rising Sun Developing	\$40,000.00
29-30	Rising Sun Developing	\$10,445.82
29-31	Rising Sun Developing	\$16,105.98
30-9	Carpet Decorators, Inc.	\$ 7,931.72

History/Background:

December 2017

 Recommendation from Sherman Carter Barnhart and Codell Construction approving Change listed per summary sheet attached.

Recommended Action: To approve as presented.

Contact Person(s): Gregory Adams/606-874-9569

Date: January 22, 2017

The Floyd County Board of Education does not discriminate on the basis of race, color, national origin, age, religion, marital status, sex, or disability in employment, educational programs, or activities as set forth in Title IX & VI, and in Section 504.

Superintendent

Proposed Change Orders for Jan 2018 Floyd County Board Meeting **BG 14-246 Floyd Central High School**

29-16-1 Mountain Aggregates/Pine Mtn Sto

-\$40,000.00 contractor requested return of unused purchase order balance stating that estimator for project made error on Purchase Order Summary sheet and included \$40,000.00 in PO 29-16 that should have been in PO 29-15. The result has been that PO 29-16 has unused balance while 29-15 was exceeded resulting in contractor having to purchase concrete directly from supplier and pay sales tax for purchase. Check registry reflecting payment to supplier 29-15, Wells Group along with invoice listing and invoice copies reflects that contractor did pay in excess of \$40,000.00 directly for concrete supplied to Floyd County High School project.

This change does not create additional cost to owner, it reallocates funds from purchase order to contractor contract.

29-29 Rising Sun Developing

\$40,000.00 contractor requested return of unused purchase order balance stating that estimator for project made error on Purchase Order Summary sheet and included \$40,000.00 in PO 29-16 that should have been in PO 29-15. The result has been that PO 29-16 has unused balance while 29-15 was exceeded resulting in contractor having to purchase concrete directly from supplier and pay sales tax for purchase. Check registry reflecting payment to supplier 29-15, Wells Group along with invoice listing and invoice copies reflects that contractor did pay in excess of \$40,000.00 directly for concrete supplied to Floyd County High School project.

This change does not create additional cost to owner, it reallocates funds from purchase order to contractor contract.

29-30 Rising Sun Developing \$10,445.82 PR 45 provide dual gang stainless steel blank-off plates at all teacher's desk AV outlets and wall mount projector AV outlets. Blank-off plates for projector outlest locations shall be manufactured primed ready for paint \$997.19 PR 46 provide labor and materials to install 2 #12, #12 ground in existing conduit from flag pole at plan southwest corner of football field and extend to spare 20A/1P breaker in Athletic Field House \$1,929.95 ASI 79 add break metal window sill at stair A,B, and D \$1,320.20 PR 48 provide labor and materials to install rated soffit

assembly per sketch 48.1; soffit shall be finished and painted where exposed \$3,547.75 PR #49 provide and install 2 4x4 marker boards with quadrant grids to be installed in math rooms

29-31 Rising Sun Developing

\$16,105.98 PR 47 materials and labor to install ventilation in elevator room work performed as Construction Change Directive #6 \$11,949.06 PR 50 provide and install birchwood WP-MB-S-6-4L HRW 120 fixtures in dressing rooms 251 and 252. Refer to architectural elevations on A2.5 for quantity. Provide each fixture fully lamped with incandescent lamps. \$4,156.92

30-9 Carpet Decorators Inc.

\$7,931.72 change order being issued to correct math performed in Change Order 30-8. The credit for (\$7,931.72) for removal of scope to install athletic flooring in training room 264 was included in total for Change Order 30-8 twice. This is not addition in scope, nor new cost to owner.

Change Order 29-16-1

FACPAC PO Change Order Supplemental Information Form Status Saved

(Ref# 44168)

Project Status: Active Project Phase: No Data

District: Floyd County (175)

BG Number: 14-246 (Imported Project)

New Floyd County High School

Contract Type: CM Bid Package

Proposed

Firm / Contractor: RISING SUN DEVELOPING INC.

Bid Package: 290

Purchase Order Number: No Data Vendor Name: Pine Mountain Stone

Change Order Number

29-16-1

Time Extension Required

Νo

Date Of Change Order

7/18/2017

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:

\$2,177,738,56

Net Approved COs:

\$1,048,904,90

Remaining After Approved COs:

\$1,128,833.66

Net All COs:

\$1,048,904.90

Remaining After All COs:

\$1,128,833.66

This Requested Change Order Amount +/-

(\$40,000,00)

Change In A/E Fee This Change Order +/-

\$0.00

Change In CM Fee This Change Order +/-

\$0.00

Remaining Construction Contingency Balance

\$1,128,833.66

Note: Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By

General Contractor

Contract Change Reason Code

reallocation of po funds due to contractor error

Change Order Description And Justification

Contractor requesting reallocation of unused balance on Purchase Order 29-16 to contractor contract. Contractor states that when Purchase Order Summary sheet was submitted, \$40,000.00 was included in value for PO 29-16 that should have been included in PO 29-15 value. The result has been that PO 29-16 has unused balance while PO 29-15 was exceeded resulting in contractor having to purchase concrete directly from supplier and pay sales tax for purchase. Check registry reflecting payment to PO 29-15 supplier Wells Group, along with invoice listing and invoice copies reflects that contractor did pay directly for more than \$40,000.00 to concrete supplier.

Cost Benefit To Owner

no change in cost

Contract unit prices have been utilized 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			0.00 %
Profit and Overhead			
Bond Insurance			0.00 %
	Cost Breakdown Total:	\$0.00	

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

Change Order Supplimental Information Page (Online Form Ref# 44168)	n Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date



Change Order - Construction Mana	ager-Adviser Editio	on			
		OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD OTHER			
PROJECT (Name and address) FLOYD CENTRAL HIGH SCHOOL 889 KY ROUTE 680 WEST EASTERN KY 41622	CHANGE ORDER NUMBER INITIATION DATE: 7/18/20				
TO SUPPLIER (Name and address): MOUNTAIN AGGREGATES P.O. BOX 100 BURDINE, KY 41517	PROJECT NUMBERS: CMA-KDE-000656 / 14-246 CONTRACT DATE: 8/10/2015 CONTRACT FOR: PURCHASE ORDER #29-16				
THE CONTRACT IS CHANGED AS FOLLOWS: CONTRACTOR REQUESTING \$40,000.00 CREDIT FROM OW STONE/MOUNTAIN AGGREGATES RETURNED TO CONTRACT. SUMMARY SHEET THE \$40,000.00 AMOUNT WAS INCLUDE: CONCRETE SUPPLIER PO 29-15. AS A RESULT THE ST CONCRETE PURCHASE ORDER WAS EXCEEDED. CONTRACTO: PAYMENT IN EXCESS OF \$40,000.00 TO WELLS GROUP INVOICE COPIES WHICH VERIFY THAT CONTRACTOR PUR PURCHASES. CHANGE ORDER ALLOWS REALLOCATION OF FOR PURCHASE OF CONCRETE PROVIDED TO PROJECT.	CONTRACTOR STATES HE M D IN PURCHASE ORDER VALU ONE PURCHASE ORDER AMOUN R PRO-VIDED A COPY OF TH (PO SUPPLIER 29-15) WITH CHASED CONCRETE MATERIAL	ADE ERROR ON PURCHASE ORDER E FOR STONE SUPPLIER INSTEAD OF T HAD UNUSED BALANCE WHILE E CHECK REGISTER REFLECTING INVOICE LISTING AND S DIRECTLY PAYING SALES TAX FOR			
The original Contract Sum was 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 if The new Contract Sum including this Change Order will be	in the amount of	\$220,000 00 \$0.00 \$220,000.00 (\$40,000.00) \$180,000.00			
The Contract Time will not be effected. The date of Substantial Completion as of the date of this Cha	*				
NOT VALID UNTIL SIGNED BY THE CONTRACTOR AN	D CONSTRUCTION MANAG	ER.			
Codell Construction	SHERMAN CARTER	BARNHART			
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm	n Name) RG ROAD LEXINGTON, KY 40504			
4475 Rockwell Rd , Winchester, KY 40392 ADDRESS	ADDRESS	NO NOAD ELAINGTON, NT 40304			
BY(Signature)	BY(Signature)				
(Typed Name) DATE:	(Typed Name)	DATE:			
MOUNTAIN AGGREGATES	FLOYD COUNTY BO	OARD OF EDUCATION			
SUPPLIER (Firm Name)	OWNER (Firm Nai	me)			
P O BOX 100 BURDINE, KY 41517		NÚE PRESTONSBURG, KY 41653			
ADDRESS	ADDRESS				

AlA Document G701/CMaTM = 1992. Copyright © 1992 by The American institute of Architects. All rights reserved. All rights reserved.

			702 KAR 4:160
BY(Signature)		BY(Signature)	
(Typed Name)	DATE:	(Typed Name)	DATE:

Teresa Carpenter

From:

Brett Alfrey

brett@risingsundeveloping.com>

Sent:

Wednesday, July 5, 2017 11:44 AM

To:

Teresa Carpenter

Cc:

Jason Akers

Subject:

Floyd County - Payments by RSD to The Wells Group

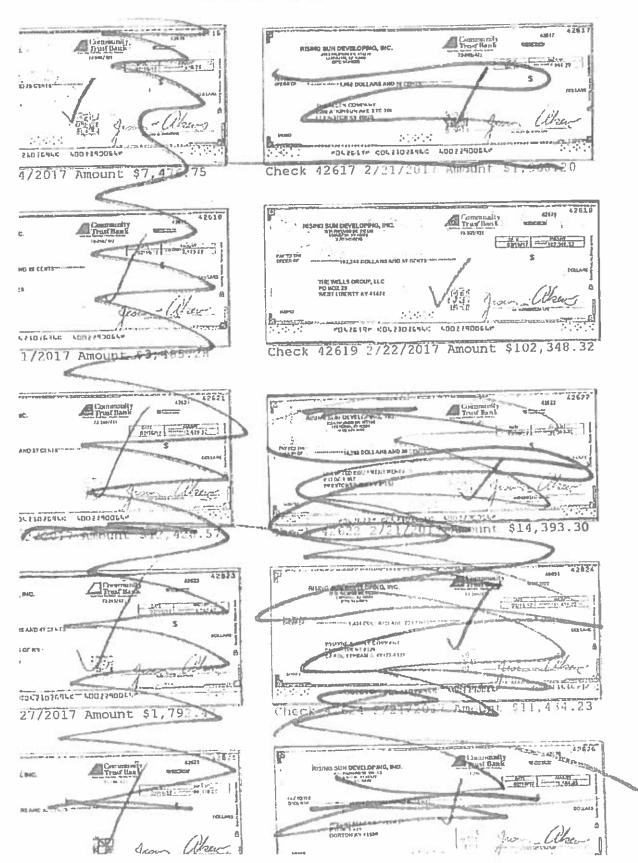
Attachments:

Floyd - Payments by RSD to The Wells Group over PO.pdf

Teresa.

Please see attached documentation on payments by RSD to The Wells Group over PO. As discussed, a mistake was made on our original PO listing and \$40,000.00 that should have been added to PO #29-15 (The Wells Group) was mistakenly added to PO #29-16 (Pine Mountain Stone). Attached is the supporting documentation for RSD's payment to The Wells Group. We would like to request that this amount be added to our contract.

Thanks, Brett Alfrey RSD, Inc.



Invoice Number	Amount	Paid by RSD Check #
595795	\$1,461.74	42619
595796	\$1,461.74	42619
595803	\$1,330.30	42619
595802	\$1,330.30	42619
595793	\$1,330.30	42619
595791	\$1,330.30	42619
595797	\$410.22	42619
595696	\$528.94	42619
595812	\$1,330.30	42619
595811	\$1,330.30	42619
595815	\$1,330.30	42619
595816	\$410.22	42619
595866	\$1,041.98	42619
595870	\$387.96	42619
595854	\$1,256.10	42619
595855	\$1,008.06	42619
595853	\$1,256.10	42619
595851	\$263.94	42619
595850	\$1,132.08	42619
595849	\$1,256.10	42619
595845	\$1,067.42	42619
595844	\$1,067.42	42619
595873	\$1,256.10	42619
595874	\$1,256.10	42619
595832	\$1,067.42	42619
595828	\$804.54	42619
595826	\$1,330.30	42619
595834	\$1,067.42	42619
595833	\$1,067.42	42619
595868	\$1,380.12	42619
595892	\$935.98	42619
595894	\$943.40	42619
595891	\$1,198.86	42619
595895	\$987.92	42619
595896	\$943.40	42619
595888	\$1,198.86	42619
595884	\$977.85	42619
959887	\$1,198.86	42619
Total paid by RSD outside of PO	\$40,936.67	

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are at cash on delivery, unless prior arrangements have been made. All materials, sold account, are sold net 15 days, provided all previous accounts have been paid. A 19 service charge per month (18% annual rate) will be applied to all past due account purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonat attorney's fees, incurred by The Wells Group, LLC in the collection of past due account that the collection of past due account the collection of past due account that the collection of past due account that the collection of past due account the c

UNLOADING Drivers are prohibited from delivering concrete except under the truck's own power, a

TOTAL

CONDITIONS AND WARNING

7 3

Invoice #

CAUTION

Hey cause eye or skin injury. Contains Portland cament. Freahly mixed cament, mortar, concrete, or grout may cause akin injury.

TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear rubber boots and gloves, and avoid prolonged contact directly with akin or through porous materials.

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If initiation penulsin, get medical attention promptly.

Keep children away

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS

WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

Invoice #

CAUTION

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SPECIAL INSTRU	4.01		I HAVE I	READ, UNDERS	TAND, AND ACCEPT THE TO	ERMS, CONDITION		ON HIS TICKET

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

Ready mix concrete end other building materials (unless otherwise quoted) are cash on delivery, unless prior arrangements have been made. All materials, sold account, are sold not 15 days, provided all previous accounts have been paid. A 1; service charge per month (18% annual rate) will be applied to all past dua account purchaser defaults under these payments terms and conditions when due, purchashall be itable for and pay all costs, charges, and expanses, including reasons attorney's fees, incurred by The Welts Group, LLC in the collection of past dua account

UNLOADING

CAUTION

May cause ago or akin injury. Contains Portland cament, Freshly mixed cement, morter, concrete, or grout may cause akin injury.
TAKE THESE PRECAUTIONS

1. Avoid all contact with eyes.

- Wear nubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.
- in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If irritation persists, get medical attention promptly.

Keep children away

Plant locations	s & phone nu	imbers listed o	n back:	are not bentimed to ad-	water to the mix to exc	of the customer and his acceptan
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SPECIAL INSTRUCTION	ONS	- X 1	IMAVE	EAD, UNDERSTAND, AND ACCEPT THE	TERMS, COMPITIONS AND	WARNING ON THIS TICKET.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

Ready mix concrete and other building materials (unless otherwise quoted) are sol cash on delivery, unless prior arrangements have been made. All materials, sold of

account, are sold not 15 days, provided all previous accounts have been paid. A 1% service charge per month (18% ennual rate) will be applied to all, past due accounts

if purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonable

atterney's fees, incurred by The Wols Group, LLC in the collection of past due account

UNLOADING

CAUTION

May couse eye or skin injury. Contribus Portland cement. Freehly mixed cement, morter, concrete, or grout may cause skin injury.

**FAKE THESE PRECAUTIONS

1 ** Avoid all contact with eyes.

· Avoid all contact with eyes.

- Wear rubber boots and gloves, and avoid prelonged contact directly with skin or through porous materials.
- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If inflation persists, get medical attention promptly,

Keep children away

Plant locations & phone nu	110	_	5 5 6	Orivers are prohibited from de where site conditions permit is are not permitted to add wat seyond the curb line, except us if risk for any loss or damage.	or to the mix to pon the author.	o exceed the magazation of the cus	or nas equipment, Oriven
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THIS IS YOUR INV	OICE, PLE	ASE PAY FR	ROM THIS C	OPY. THANK YOU	J.	Ø: 06	<u>g</u> 1
				6:52 AM	11/2	3/2015	BAICH BESTER
FLOYD COUNTY 106 N. FRONT PRESTONSBURB		EDUCATI E	NAME CONVI	Y CENTRAL	LEAVE PLANT	7.20 Fine	8.50
HIS LOAD ORDERED	QUANTITY	PRODUCT	PRODUCT	14	UNIT OF	1-45	9:15
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SEND ALL REMITTANCES AND CORRESPONDENCE P.O. BOX 28, WEST LIBERTY, KY 4147

606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are access on delivery, unless prior arrangements have been made. All materials, eold account are sold not 15 days, provided all previous accounts have been paid. A 11/2 service charge per month (18% annual rate) will be applied to all pest due account if purchaser defaults under these payments terms and conditions when due, purchas shall be liable for and pay all costs, charges, and expenses, including reasonab attorney's fees, incurred by The Welfs Group, LLC in the collection of past due account

UNLOADING

Drivers are prohibited from delivating concrete except under the truck's own power, at where sits conditions permit the safe and proper operation of his equipment. Drive are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of this curstomer and his acceptance. of risk for any loss or damage.

Water added by Customer

concrete) or grout may cause akin injury.
TAKE THESE PREGAUTIONS

If Intration penalsts, get medical attention promptly.

Plant locations & phone numbers listed on back.

through porous materials.

Keep children away.

Gallons

CAUTION

May cause eye or alin injury. Contains Portland coment. Freshly mixed coment, mortar,

Avoid all contact with eyes,
West rubber books and gloves, and sycid prolonged contact directly with akin or

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

Water added by Company

Gallons

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ี ยอล สา	, FRONT (DBBHHRO	AVE: KY 41	1	DYD COUNTY CENTRAL	ARBUT 108	ARREST NOT
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WELLS GROUP, L

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin injury. Contains Portland cement. Freshly mixed coment, morter, concrete, or grout may cause skin injury.

1. TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If irritation penalsts, get modical attention promptly.

Keep children away

Plant locations & phone numbers listed on back.

Water added by Customer

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TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are account, are sold net 15 days, provided all previous accounts have been made. All materials, sold account, are sold net 15 days, provided all previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due account if purchase defaults under these payments terms and conditions when due, purchas shall be liable for and pay all costs, charges, and expenses, including reasonable attempts fees, incurred by The Wells Group, LLC in the collection of past due account

UNLOADING

Odvers are prohibited from delivering concrete except under the truck's own power, or where site conditions permit the sale and proper operation of his equipment. Drive are not permitted to add water to the mix to exceed the maximum stump nor to g boyond the customer and his acceptant of risk for any loss or demace. of tisk for any loss or damage.

Water added by Company Gallons

CUSTOMER TO .	P.O. NU	MBER	ZONE JOB	NUMBER ITIME.	DATE	4.00	DATCH #
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1RUCK 25 ACCELERATOR	103 AR ENTRAIN	5.00 SUPER PLAS	DRIVER # ARCHIE	USE OF CONCRETE SICHELIANS		SUB TOTAL TAX	1255.00 75.30 1330.30

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

TERMS Ready mix concrete and other building materials (unless otherwise quoted) are sof

cash on delivery, unless prior arrangements have been made. All materials, sold o account, are sold net 15 days, provided all provinus accounts have been paid. A 1½5 service charge per month (18% annual rate) will be applied to all past due account

if purchaser delaults under these payments terms and conditions when due, purchase

shall be liable for and pay all costs, charges, and expenses, including reasonable

attorney's fees, incurred by The Wells Group, LLC in the collection of past due accounts

UNLOADING

CAUTION

May cause eye or skin injury. Contains Portland cement, Freshly mixed cament, mortar, concrete, or grout may cause skin injury. TAKE THESE PRECAUTIONS.

Avoid all contact with eyes.

. Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

in case of contact with skin or eyes, FLUSH THORQUGHLY WITH WATER.

If initiation persists, get medical attention promptly,

Keep children away

SPECIAL INSTRUCTIONS

Drivers are prohibited from delivering concrete except under the truck's own power, an where site conditions permit the safe and proper operation of his equipment. Driver are not permitted to add water to the mix to exceed the maximum slump nor to g Plant locations &.phone numbers listed on back. beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage. Water added by Customer Gallons -Water added by Company Gallons 0.00 11 THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY, THANK YOU, JOB NUMBER DAIE 11/22/2016 FLOYD COUNTY BOARD OF EDUCATIFLOYD COUNTY CENTRAL LEAVE PLANT 0:20 106 N. FRONT AVE. PRESTONSBURG KY 41,653 CHANTITY QUANTITY PRODUCT PRODUCT EXTENDED THIS LOAD DELIVERED CODE MEASURE - (414) 3.00 25,00 25.00 26 HOT WATER 4.00 12.00 3.00 . 25.00 25.00 52 1% LCNC 166 7.00 21.00 YU 1 2.00 FUEL/ENVIRONMENTAL . 3. 00 15.00 - 15.00 EOI THAM TRUCK 25 **DUE AT JOB** USE OF CONCRETE SLUMP MO. 387.00 **SUB TOTAL** 23.22 DRIVER ARCHIE SUPER PLAS ACCELERATOR AH ENTRAIN TAX 410.22 TOTAL **PELIVERY INSTRUCTIONS** I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARKING ON

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

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service charge per month (18% annual rate) will be applied to all past due account

If purchaser defaults under those payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonable altomay's less, incurred by The Wella Group, LLC in the collection of past due account

UNLOADING

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CAUTION

May cause eye or skin injury. Contains Portland cement. Freshly mixed cement, mortan, cencrete, or grout may cause skin injury.
* TAKE THESE PRECAUTIONS

1. Avoidfall contact with eyes.

Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through perous materials,

3. In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If imitation persists, get medical attention promptly.

5. Keep children away

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PIACE	CHIMINIS	n.	E H H H H S	THE PERSON NAMED IN COLUMN	PISHERT	EBER	DMCSC

Plant location	s & phone nur	nbors listed on	back.		where site conditions pen are not permitted to add beyond the curb line, exce of risk for any loss or damag	mit the si water to ept upon t	afe and pro	per operation to exceed the ma	ndmum slump nor to
Water added	by Customer		Gallons	5	Water added by Com	pany		2	Gallons -
THIS IS Y	OUR INVO	DICE. PLE	AȘE PAY F	ROM THIS	COPY. THANK Y	OU.		D. 00	gl.
FLOY 1	9.0, NU 1 2915	79	KY 10	O NUMBER	7:37 F		16 11/01	/5016	влен » 5956.25
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QUANTITY THIS LOAD	ORDERED	QUANTITY DELIVERED	PRODUCT	PRODUCT DESCRIPTION	b	1	UNIT OF MEASURE	UNIT	EXTENDED PRICE
4.00 1.00	4.00 .1.00	1.00	ا منازین بعد کی دادی،	FUEL/E		13	yd ea	15.00	15.00
PRUCK 25	PLANT 103	5.00	DUE AT JOB	USE OF CONCRET	re 🥦			SUB TOTAL	499.00
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	ORIVER# ARCHII					TAX	29.94 528.94
SPECIAL INSTR	- 10		THAV	E READ, UNDERS	STAND, AND ACCEPT THE	TERMS,	CONDITIO	NS AND WARN	ING ON THIS TICKET

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

Invoice

330.30

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TERMS

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cash on delivery, unless prior amangements have been made. All materials, sold o account, ure sold net 15 days, provided all previous accounts have been paid. A 1½3 service charge per month (18% annual rate) will be applied to all past due account if purchaser defaults under those payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonabl ottorney's fees, incurred by The Wells Group, LLC in the callection of past due accounts.

UNLOADING

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CAUTION

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- Avoid all contact with eyes.
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- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.
- If initation persists, get medical attention promptly.

Keep children away

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

Plant location	s & phone nun	npers listed ou	back.	beyond the curb line, except up	on the authorizal	exceed the ma ion of the custo	mer and his acceptance
, , ;;	by Customer .		Gallons	of risk for any loss or damage. Water added by Company			alions
	* III 71 7.4 7.5	* 250 to	10 10 10 10 10 10	OM THIS COPY. THANK YOU	THE R. P. LEWIS CO., LANSING, MICH.	0.00	
	1, 58-12		INY OB	NUMBER 7:33 AM,	PATE 11/20	/28/E	595812
FLOYD 106 N PREST		BOARD LIF AVE. KY 41	1.45	VERTO BYD COUNTY CENTRAL	ARRIVE OF	5	PLANT
QUANTITY	CUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED
THIS LOAD	ORDERED	DELIVERED	CODE •	DESCRIPTION	MEASURE	PRICE	PRICE '
ार छिउ शान			ROPELVER	FULL MOOR PAI PRATE	y:J	113.00	ा उस. सर
10.00		20.00	. 26	HOT WATER	yd	4.00	
10.00	20.00	50.00	52	1% LCNC 166	yd	7.00	70.00
1.90	1 2.00	5.00	13	FUEL/ENVIRONMENTAL	ea	15.00	
11.0			9			1	11 C
TRUCK 40	103	5.00	DUE AT JOB	USE OF CONCRETE ,		SUB TOTAL	1255.00
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #	11-11-11-11		TAX	75.30

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND

JOHNNY B

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

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UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, an where site conditions permit the sale and proper operation of his equipment. Drives are not permitted to add water to the mix to exceed the maximum alump nor to g beyond the curb line, except upon the authorization of the customer and his acceptance

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNINGS OF THE TICKET.

Invoice #

CAUTION

May cause eye or skin injury. Contains Portland coment. Freshly mixed coment, morter, concrete, or grout may cause aidn injury.

TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Weer rubber bools and gloves, and avoid prolonged contact directly with skin or through porous materials.

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

In case of contact with skin or oyes, FLUSH THOROUGHLY WITH WATER.

if irritation petalate, get medical attention promptly.

Keep children away

Plant locations & phone numbers listed on back	
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Water added t	oy Customer	40) Gallons	of risk for any loss or damage. Water added by Company	Ŏ	Galons	
				OM THIS COPY. THANK YOU	l .	Ø. ØØ gl	
CUSTOMER ID	29-15	MBER	ZONE JOB!	NUMBER TIME E/:58 AM.	DATE 1-1728	/2016 S19581	1
1.06 M.	•	SUARD OF NVE. KY 410	EDUCATIFLO	VERTO OYD COUNTY CENTRAL	ARRIVE JOB 7	1:25 FINISH UNILDADING)
THIS LOAD	QUANTITY ORDERED	1	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	PRICE PRICE	
10.00 10:00 10.00 1.00	20.00 20.00 20.00	10.00	26 52 13	FCC 4000A PSI PAVIN HOT WATER 1% LCNC 166 FUEL/ENVIRONMENTAL	yd yd yd ea	113.00 1130. 4.00 40. 7.00 70. 15.00 15.	00 00
TRUCK 25 ACCELERATOR	PLANT 103 AIR ENTRAIN	5.00	DUE AT JOB	USE OF CONCRETE		SUB TOTAL 125	
	£775		ARCHIE			TOTAL 1370.	

ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

TERMS Ready mix concrete and other building materials (unless otherwise quoted) are solicated on delivery, unless prior arrangements have been made. All materials, sold to account, are sold not 15 days, provided all provious accounts have been peld. A 1% service charge per month (16% annual rate) will be applied to all past due account in purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including ressonably attorney's fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, an

Invoice #

May cause eye or ekin injury. Contains Portland cement. Freshly mixed cement, morter, concrete, or grout may cause akin injury.

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Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials. .

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If initiation pensists, get medical attention promptly.

5... Keep children away

Plant locations & phone numbers listed on bac	Plant locations &	phone numbers	listed on back
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Plant locations Water added I	by Customer	DICE. PLE	() Gallons	beyond the curb line, except upon of risk for any loss or damage. Water added by Company OM THIS COPY, THANK YOU.	o the mix to	exceed the may then of the custo	dinium alump nor to g
CUSTOMER ID	P.O. NUI		ZONE OB	NUMBER IME	DATE .	. ei	BAYCHE
FLOYI	29-15	200	KY.	7:27 AM	117.25	1/2015	595815
SOLD TO		6	DETI	VER TO .	LEAVE PLANT	FRIIS	H UNLOADUIG
FLOYD	COUNTY	BOARD OF	EDUCATI LO	DYD COUNTY CENTRAL	1	-55	4.00
	FRONT	AVE.		,	ARRIVE JOB		VE PLANT
PRESTE	UNBBURG	KY 416	553		7	+90 10	1,30
QUANTITY	QUANTITY	CHITIYALIO	PRODUCT	PRODUCT	UNIT OF	TIN	EXTENDED:
THE LOAD.	ORDERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE
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. 10.00	13.00	10.00	26	HOT WATER	yd_	4.00	40.00
10.00	13.00	10.00	= 52	1% LCNC 166	yd	7.00	70.00
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea.	15.00	15.00
Í		7 7- 4	to the field of the second	and the to property of the topology of the top	7	1	
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE		180005	
25	:103	5.00		7		SUB TOTAL	1255.00
ACCELERATOR	AIR CHTRAIN	SUPER PLAS.	DRIVER #		orante di	TAX	5 75.30

ARCHIE

DELIVERY INSTRUCTIONS SPECIAL INSTRUCTIONS

THAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET.

TOTAL

1330.30

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

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CAUTION

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- If initation pensists, get medical attention promptly.
- Keep children oway

Plant locations	s & phone nun	nbers listed on	back.	where site conditions permit the are not permitted to add water beyond the curb line, except upo of risk for any loss or damage.	safe and pro to the mix to	per operation of exceed the ma	his equipment. Driver ximum siump nor to c
Water added	by Customer		Gallons	Water added by Company			Sallons,
THIS IS Y	OUR INVO	DICE. PLE	ASE PAY FR	OM THIS COPY. THANK YOU		0.00	g1// ¹
FLOY1	P.D. HU 29-15	4.0	ZONE JOBI	NUMBER PAME 8:18, AMS	DATE11/29	to live	BATCH #
106 N.	COUNTY I FRONT A		EDUCATIFLE	OYD COUNTY CENTRAL	APRING JOB	27	VEPLANT SOO
QUANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNITOF	TINU	EXTENDED
THIS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE
3.00	13.00 13.00 13.00 2.90	13.00 13.00 2.00	. 13	HOT WATER 1% LCNC 166 FUEL/ENVIRONMENTAL	yd yd yd ea	4.00 7.00 15.00	
TRUCK 40	PLANT 103	5. Ø@	DUE AT JOB	USE OF CONCRETE	-	SUB TOTAL	387. 00
ACCELERATOR ~	AIR ENTRAIN	SUPER PLAS.	JOHNNY	В	J	TAX TOTAL	410.22
DELIVERY INSTRU			IHAVE	READ, UNDERSTAND, AND ACCEPT THE TERM	AS, CONDITION	NS AND WARM	NGON HIS TICKET

SEND ALL REMITTANCES AND CORRESPONDENCE TO P.O. BOX 28, WEST-LIBERTY, KY 41472 606-743-3485 (CORPORATE)

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A Ready mix concrete and other building materials (unless otherwise quoted) are sol

CAUTION

May cause eye or skirt Injury. Contains Portland coment. Freshly mixed cement, mortar, concrete, or grout may cause skin Injury.

TAKE THESE PRECAUTIONS
1." Avoid all contact with eyes.

TAKE THESE 1. Aveld all cont 2. Wear rubber I through porol 3. In case of cor Keep children Plant location: Water added I THIS IS Y	poots and gloves, is materials. Is materials. Is materials. Is the property of the property	iury. and avoid prolonge yes, FLUSH THOR attention promptly. nbers listed on	oughty with w back.	ATER.		cash b account acroine If purch shall b attorney Drivers where are not beyond of risk is	n delivery, unless ; are sold net 15 c charge per month user defaults under e tlable for and present estate of the conditions per permitted to add the curb line, except any loss or damage added by Comp.	orior amilays, pro (18% an these pay all de The Wei delivering the swater to obtupon it.	ingoments he vided all pre- ruat rate) wayments tem- sats, charge- la Group, Lu INLOAD g concrete and pro- the mix to	ave been made vaus accounts ill be applied to me and expense C in the collection in the collection control in the collection in the collection in the collection of the collection of the collection of the custom of the custom of the custom ill in the custom in the cust	All materials, so have been paid A all past due poor as when due, pure s, including reason of past due accompany truck's own power his equipment. Didmum siump nor imer and his acceptations	ld o 1%f cunt host mable cunt an iriver
сизтомен ю,	P.O. NU	MBER	ZONE	N BO	WABER	-	TIME	D/	TE		BATCH#	-
	. 2915		KY			> •	7:00 A	М	12/13	/2016	595866	- 1
LØB (N)	COUNTY I	KY 416	553	≀T.	IOOL/RIS			5	AVE BLANT	5 0: ABRY	3 7 5	65
THIS LOAD	ORDERED	DELIVERED	CODE	.]	PRODUCT DESCRIPTION				unit of: Measure		EXTENDED PRICE	
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TRUCK	PLANT	SLUMP .	DUE AT JOB		USE OF CONCRE	TE	:0:	PT		l		-
80 ACCELERATOR	103 AIR ENTRAIN	5.00 SUPERPLAS	oniven #				***************************************			SUB TOTAL, TAX TOTAL	983.00 58.98	
DELIVERY INSTRU	3		TH	AVE F	READ, UNDER	STAND, A	AND ACCEPT THE	TERMS,	соноітю	IS AND WARN		

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

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Keep children away

Plant locations	R.	nhone	numbers	listed	on	back
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or the state of his Combons	ne d	_ Gallons
Water added by Custom	UI	Odeone

TERMS Ready mix concrete and other building materials (others otherwise quoted) are account an other prior arrangements have been made. Alt majoriets, sold account, are sold net 15 days, provided all previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due account purchaser defaults under those payments terms and conditions when due, purchase shall be flable for and pay all costs, charges, and expenses, including reasonat atterney's fees, incurred by The Wells Group, LLC in the collection of past due account that the collection of past due account the collection of past due account that the collection of past due account the collection of the collection of past due account the collection of

UNLOADING

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Water added by Company		Gallons
	0.40	n1

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY

THIS IS YOUR INVOICE. PLE	ASE PAY FROM	THIS COPY. TH	ANK YOU.	470 000	M *
CUSTONERS 29 R. GOMBER SOLOFFO CLYD COUNTY HOAR 106 M. FRONT AVE. 106 M. FRONT AVE. 106 M. FRONT AVE. 100 ORDESON 00 DELI 1100 14 000 14 000 14 000 14 000 15 000 16 000 17 000 17 000 18 000 19 000 19 000 19 000 10 000 1	OF EDITOR NUMBER	PRODUCT A DESCRIPTION ADDRA FUEL / ENV. 13 13 14 LCNC	TRAL PET PAVIN RONNENTAL 166	INDITION OF	PRICE 339 PRICE 339 15. 201
SPECIAL INSTANT					

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

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* TAKE THESE PRECAUTIONS
. Avoid all contact with syes.

- Wear nulibor boots and glovos, and avoid prolonged contact directly with skin or through porbut materials. In base of contact with skin or oyes, FLUSH THOROUGHLY WITH WATER.

If initiation possists, get medical attention promptly.

Plant locations & phone numbers listed on back.

Ready mix concrete and other building materials Anless ulberwise quality) are sold units on delivery unless paint arrangements have been made. All materials, sold on case on derivity traces place amaginisms have trace made, we hardened a paid, A 12/3 pervise charge per month (16% annual role) will be applied to all part due accounts. If purchaser defoults under these payments terms and conditions when due, purchaser shall be liable for and pay all coats, charges, and expenses, including reasonable altomays loss, including the Welk Group, LLC in the collection of past due accounts.

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UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the sale and prepar operation of his equipment. Drivers are not permitted to apid water to the nits in exceed the maximum change nor to go beyond the carb line, except upon the authorization of the customer and his acceptance

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Mater added t	by Customer _	70	Gallons	Water	added by Company	-	G	allon's
FHIS IS Y	OUR INVO	ICE. PLEA	ASE PAY FR	OM THIS COPY	r. THANK YOU		-8.69	n 1
מו השניסדביט:	P.O. HUA	MER	20HE 308	MUUDER	TIME	DATE		RATCH #
.≨is∟ayıı	29-15	1.	KÝ.	*	7:25 AM		78016	595854
ΙΟζυ το	8		1	VER 10		LEAVE PLANT	.OO FINE	HUNLOADING
# ELOYD			EDUCATE	OYD COUNTY C	ENTRAL	According to the Contract of t		9:30
106 N.		AVEL 1				ARRIVE JOB 8	-30	10:00
PRESTO		. // 410	i ධ්ය Product	PRODUCT		JUNIT OF		EXTENDED
4.)	DELIVERED	CODE	DEBCHIPTION	9.0	MEASURE		PRICE .
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10.00	18.00	10.00	.52	1% LENC 16	6°	ýď		
IRIICK ,	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE.				
25	103	5.00					SUD TOTAL	1135.70
ACCELERATION .	ANT ENTRAIN	SUPER PLAS.	PRIVER #		landillið variallik vilk ú mildadamildan fildskadi í dið 2 - 42-442-77		TOTAL	1 1.10
FREED PAYMEN			I HAVE	READ, UNDERSTAND		MS, COSDITIO	ys appointing	ING THE LICKET

HE WELLS GROUP

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

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TAKE THESE PHECAUTIONS
1. Avoid all contact with myos.

West rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

In case of contect with skin or eyes, FLUSH THOROUGHLY WITH WATER.

"It Interes of contect with skin or eyes, FLUSH THOROUGHLY WITH WATER.

5. Koop children uway

SPECIAL DISTRUCTIONS:

Plant loca	itlons 8	bpoue u	numbers listed on back	
70	: 2,7	ñ.	La	
Water ad	ded by	Custome	r	Gallons

Ready mix concrete and other building material inclass otherwise quoted) are solicated on delivery, unless prior attengements have been minde. An materials, solid a corrunt, are sold not 15 days, provided of pravious accounts have been minde. An materials, solid a corrunt, are sold not 15 days, provided of pravious accounts have been point. A 120 service change per month (18% analysis has solded at allogous due nor count if purchaser defeaths under those paymonts terms end conditions when due, purchase shall be Wahle for and pay all costs, changes, and expenses, including reasonable alternacy's fees, included by the West Group LLC in the collection disposit due accounts UNLOADING.

Drivers are prohibited from delivering concrete except under the frack's own power, on where elle conditions permit the and end proper upwalton of this equipment. Driver are not permitted to add water to the rate to exceed the maximum strain nor to properly the curb line, except upon the authorization of the customer and his acceptance. of risk for any loss or damage.

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8.00	18.00	18.00	RSPAV4A	FCC 4000	A PEI PAVIN	y.d		904,00	
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: 0:00	18,00	18.00	52	1% LCNC	100	yd			
	. 84		1					14	
DRICK	hrva	SCHAIL	DUE AT JOB	IUSE OF CONCRETE			SUB TOTAL		
4¢1	1.03	5. GO	ORIVER N			1	IN STATE	第151.00 第7.06	
407		1	YMMHDT	<u>D</u>			7019	1,008	
DELIVERY INSTR	RUCTIONS		IHAVE	READ, UNDERSTA	ND, AND ACCEPT THE TER	MS, COMBING	केंद्रिक स्टब्स्	G ON THIS TICKE	ī

THE WELLS

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

604 /43-3485 (CORPORATE) CAUTION

Viny cause bys or skin injury. Contains Parliand coment. Freshly mixed coment, mortar, controls, or great may cause skin injury.

TAKE THESE PRECAUTIONS

It a Avoid all contact with oyen.

- Wher rubber boots and gloven, and avoid prolonged contact directly with alon or ilvough person rindertals.
 In case of contact with alon or eyes. FLUSH THOROUGHLY WITH WATER.

If infinition persists, get medical attention promptly

Keep children away

Plant locations & phone numbers listed on back.

Ready rink concrete and other building materials fulfors otherwise quoted) are sold cach on delivory, unless prior arrangements have been made. All materials, sold or account, are sold not 15 days, provided all provious accounts have been paid. A 14% service change per month (16% annual reta) will be applied to all past due accounts in purchase of elabits under those payments forms and conditions when due, purchased while being the purchased ability to the purchased and the liable for and pay all conts, charges, and expensively including reasonable attermary's fees, incurred by the Walts Group, LLC in the collection of past due accounts

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's can power, and where elto conditions permit the sale and proper operation of his equipment. Drivers are not possibled to add water to the mix to exceed the maximum along one to go beyond the custoffine, except upon the outhorization of the customer and life recognitions

I SERVICE TO COLUMN			•		r any loss of damego.			
Vyater added b	y Chatomet =	30	Gallons	Water	added by Company	0	G	ellons
THIS IS Y	OUR INVO	ICE, PLEA	SE PAY FRO	OM THIS COPY	THANK YOU	•	-3.00	al.
ดีแลใดมหาก เก	PO BIL	AOUR	7.0KE ,OB1	MARKET .	IIAE	DATE		PATCH #
FILDY L1			\	CATO COUNTY C	7:17 AM	18/08 LEAVE PLANT : 7.0		595053 1 1 4 0 9 4 0
	COUNTY F FRONT F NEBURB		553		ENTRAL.	ARRIVE JOB 8:	15 AHRI	10:05
CHINAIRO	CUANTITY	YIIIKWOO	Phonuci	PRODUCI		UNIT OF		EXTERUÉD
สเหลียงก	ORDERED	DELIVERED	CODE	DESCRIPTION		MEAGURE	FRICE	ERICE.
10.00	10.00 10.00 .2.00 10.00	10.00 10.00 1.00 10.00	RSPAV4A 26 13 52	FCC 40000 HOT WATER FUEL/ENVIR 1% LCNC 16	ONMENTAL	yd ea yd	113.00 4.00 15,00	୍
HUCK	HAII	SLUMP	DUE AT JOB	USE OF CCHORE ITE				
246 ACCELERATOR	AUT ENTITAIN	5. QQ SUPERPLAS.	DRIVER# Anthon				SUB TOTAL TAX TOTAL	1185.00 71.10 1626.20
DELIVERY INSTE			IHAVE	READ UNDERSTAND,	AND ACCEPT THE TER	MS, CONDITION		

THE WELLS GROUP,

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin injury. Contains Portland cement. Freshly mixed cament, mortar, concrete, or grout may cause skin lajury.

TAKE THESE PRECAUTIONS

- Avoid all contact with eyes.

 West number boots and gloves, and evoid prolonged contact directly with skin or through porous materials.
- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.
- If initiation persists, get medical attention promptly.

Keep children away

Plant locations & phone numbers listed on back.

TERMS Ready mix concrete and other building materials (utilidad otherwise quoted) are soil cash on delivery, unless prior errangements have been made. All materials, sold or account, are sold not 15 days, provided oil previous accounts have been paid. A 1½% service charge per month (18% annual rate) will be applied to all past due accounts in purchases defaults under those payments terms and conditions when due, purchases shall be liable for and pay all costs charges and expenses truthiding reasonable. shall be liable for and pay all costs, charges, and expenses, including reasonable attorney's face, incurred by The Wells Group, LLC in the collection of past due accounts

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the sale and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum stump nor to ga beyond the curb line, except upon the authorization of the customer and his acceptance

P CCIT ID	P.O. N.	DWBER		OM THIS COPY. THANK YOU	DATE	-3.00	ril .
DO CIYL	1 29 15	<u> </u>	KY .	0.53	1		BATCH#
n -			DEI	VER TO 9:53 AM	LEAVE PLANT	772016	595851
FLOYD	FRONT	BOARD OF AVE,	EDUCATI L.	DYD COUNTY CENTRAL	VICENE J B	5 /	SH UNLOADING 0:55 WE PLANT
TP PET	QUANTITY	QUANTITY (1	11.3	AND STATE OF THE S		35	11-20
LOAD	ORDERED	DELIVERED	CODE	PRODUCT DESCRIPTION	UNIT OF	UNIT	EXTENDED
2.00 2.00 1.00	21.00 21.00 2.00		RSPAV4A 26 13		yd yd ea	113.00 4.00 15.00	8.00
Κ	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE			
246 LERATOR	103	5.00		NAE OF CONCRETE		010	
	AIR ENTRAIN UCTIONS	SUPER PLAS.	anthons			TAX TOTAL	249.00 14.94

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin linury. Contains Portland coment. Freshly mixed coment, mortar, controls, or grout may cause skin lajury.
TAKE THESE PRECAUTIONS

ELIVERY INSTRUCTIONS

PECIAL INSTRUCTIONS

SUPER PLAS

JOHNNY B.

TAKE THE 1: Avoid all or 2: Wear ruth through po 3: In case of 4: If Intration 5: Keep child 7: Plant location Water added	SE PRECAUTIONS ontact with ayes, or bools and gloves rous undertals, contact with alkin or persists, get medicated away.	eyas, FLUSH THO	on back.	casi scox serv if p shall shal	ount, are sold not 15 day fore charge per month (1 urchaser defaults under to the hable for and pay may's fees, incurred by 11 ers are prohibited from de ru site conditions permit not permitted to attack.	/s, provided all p 8% annual rate) hose payments is oil costs, char is Wells Group, in UNLOAl clivering concrete the safe and protect to the rate authorized	erials (unless oftenwise quoted) are sold have been made. All mutedats, sold or previous accounts have been paid. A 1%2 will be applied to all past due accounts owns and conditions when due, purchase less, and expanses, including rousenable LLC in the collection of past due accounts DING except under the truck's own power, and oper operation of his equipment. Drivery of exceed the maximum stump nor to go acceed the maximum stump nor to go acceed the customer and his acceptance.
FLUYD FLUYD 106 N	1 .29-15	BOARD OF	KY	INMBER INVERTO OYD COUNTY	7:45 AM	DATE	7/2016 595850 FINISHUNGSTON
UANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	-	UNITOF	UNIT EXTENDED
9.00 9.30 1.00	19.00	19.00	26		* 12 aminu 1	MEASURE yd · yd yd ga	PRICE PRICE 113.00 1017.00 4.00 36.00 15.00
uck 40	PLANT 103	SLUMP 5. 00	DUE AT JOB	USE OF CONCRETE	14 3	-	
CELERATOR	AIR ENTRAIN	SUPER PLAS	DDWCD &			CO. 40 CO.	SUBTUTA I DER DR

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, COMPT

1068.00

64.08

ONS AND WARNING ON THIS TICKET.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

ay cause eye or skin injury. Contains Portland coment, Freshly mixed coment, mortar, increte, or grout may cause skin injury.

TAKE THESE PRECAUTIONS

Avoid all contact with eyes. Wear nubber books and gloves, and avoid prolonged contact directly with skin or through porous materials.

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. If Initiation persists, get medical attention promptly. Keep children sway

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	marin E. A	are millied to add water to the	a mbt
lant locations & phone numbers	listed on Dack.	Above the curb line, except upon the	author
	5 I	ourse any loss or damage,	
286	71.0	the state of the s	_
		Mining Eddard by Commons	

TERMS Ready mby concrete and other building materials (unless offerwise quoted) are sold cash on delivery, unless prior arrangements have been made. All materials, sold on account, lare sold net 15 days, provided all previous accounts have been paid. A 1%% sended happe per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under those payments terms and conditions when due, purchaser shall be lable for and pay all costs, charges, and expenses, including reasonable united the incurred by The Wells Group, LLC in the collection of past due accounts.
UNLOADING

Private prohibited from delivering concrete except under the truck's own power, and proper operation of his equipment. Drivers to exceed the maximum alump nor to go tration of the customer and his acceptance

Vater added b	y Customer		Gallons	Water added by Company		G	allona	
	OUR INVO	ICE. PLEA	ASE PAY FRO	OM THIS COPY. THANK YOU	J.	-3. ve	a 1	
USTOMER ID	P.O. NUI	MBER	ZONE JOB I	NUMBER TIME	DATE.		BATCH #	
FLOYIJ	29-15		105/	7.04 00			595849	Į
OND TO				VER TO	LEAVE PLANT	.35 TINIS	HULLOADING	I
%FLUYD	COUNTY I	BUARD CIF	EDUCATIFIC	DYD COUNTY CENTRAL			4.05	
	FROUT A			** A4 ***	ARRIVE JOB	8:05 ARRI	VERLANT	
	INSTALRE		13.4				4:30	
UAHTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED	
HIS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE	
10.00	19.00	10.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	1130.00	1
10.00	19.00		26		yd	4.00	40.00	į
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00		
20 80 (4)	St. 11.11						4 - 0 -	
37 32							# 5r **	
			114				14.75.5 (200 pt = 2.5	
RUCK	PLANT	SLUMP	OUE AT JOB	USE OF CONCRETE			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
25	103	5.00	20.000 20.0000			SUB TOTAL	1185,00	
CCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #		(3)	TAX	.71.10	
	3.		ARCHIE			TOTAL	1256.10	
ARREST THE PARTY NAMED IN	The second secon				The state of the s			4

DELIVERY INSTRUCTIONS SEECIAL INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS

CONDITIONS AND WARNING ON THIS TICKET.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

TERMS

CAUTION

TAKE THESE Avoid all con Wear rubber through pore in case of co	t may cause akin in E PRECAUTIONS tact with eyes, boots and gloves, bus materials. witsct with akin or e insists, get medical.	jury. and avold prolonge ves. FLUSH THOR	t. Freshly mixed cemen d contact directly with a CUGHLY WITH WATER	skin or	Ready mix concrete and other building materials (unless otherwise quoted) are cosh on delivery, unless prior arrangements have been made. All materials, sold accounts are sold net 15 days, provided all previous accounts have been paid. A 1 service charge per month (18% annual rate) will be applied to all past due account provided to the provided and past described to the provided shall be itable for and pay all costs, charges, and expenses, including reasons attempts tees, incurred by The Wells Group, LLC in the collection of past due account.				
C7 15	s & phone nun	nbers listed on	back.	27	Orivers are prohibited for where site conditions p are not permitted to ad beyond the curb line, as of risk for any loss or dam	permit the sa dd water to Except upon t	ale and pro the mbx to	per operation o	i his equipment Da
ater added	by Customer	/ /(Gallons		Water added by Cor	mpany			Ballons
HIS IS Y	OUR INVO	DICE. PLE	ASE PAY FR	OM THIS	COPY. THANK	YOU			
STOMER ID	P.O. NU			NUMBER	TIME -	4.667	TE	(୬.୮/୬ଜ	EATCH #
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<u>0! 0∀1</u> .0 TO	1 29-15			IVER TO	4.69	The state of the s	AV ACINE	5/2015	FIGER 1
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FLOYD 106 N.	COUNTY-1	WE.	EDUCATIFLO	eyd cour		-E	K THE		
FLOYD 106 N. 105 N. 105 N. 1040 :	COUNTY I FRONT I FRONT I ORDERED -15, 00	DANNINA SANE	EDUCATI : L(PRODUCT DESCRIPTION FCC 40 HDT WA	NTY CENTRAL	IN THE	UNIT OF	UNIT PRICE 11.3.00 4.00	EXTENDED PRICE 904.00 32.00 56.00
FLOYD 106 N. DERING SLOAD: 8.00 8.00	COUNTY I FRONT I FRONT I ORDERED - 15, 00 - 15, 00	OUANTIN DELIVERED 16.00 16.00 16.00	PRODUCT CODE RSPAV4A 26 58	PRODUCT DESCRIPTION FCC 40 HDT WA	NTY CENTRAL 000A PSI PAVI NTER NC 166 ENVIRONMENTAL	IN THE	UNIT OF MEASURE Y.C. Y.C. Y.C.	UNIT PRICE 11.3.00 4.00 7.00	EXTENDED PRICE 904.00 32.0056.00

THE WELLS GROU

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

Viay cause eye or akin injury. Contains Portland comont. Freshly mixed cement, mortar, concrete, or grout may couse skin injury.

TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through perous malorials. In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If imtation paralists, get medical attention promptly.

Keep children away

SPECIAL INSTRUCTIONS

Plant locations & phone numbers listed on ha	acli
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TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold Ready mix concrete and other building materials (unities otherwise quoted) are sold cash on delivery, unless prior enrangements have been made. All materials, sold or incounts are sold not 15 days, provided all previous accounts have been paid. A 11/3 service charge per month (18% annual rate) will be applied to all past due accounts if purchaser defaults under these payments terms and conditions when due, purchaser shall be liable for and pay all costs, charges, and expenses, including reasonable atternays, fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

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Nater added by Customer		00113	Transit about by Company		2	Sallons
FLOYX 1 . 29-15	BOARD OF AVE. KY 41	KY.	OM THIS COPY. THANK YOU NUMBER THATE 7:28 AM VER TO DYD COUNTY CENTRAL PRODUCT DESCRIPTION FOR A MARO POST DOWN.	LEAVE PLANT ARRIVE JOB UNIT OF	-5. 00 5/2016 -00 FINE 30 ANRI UNIT PRICE	BATCH # 595844 SH UNLCADING G C C 7 VE PLANT OCLO EXTENDED PRICE
8.90 16.00 8.90 16.00 1.00 2.00	8.00 8.06 1.00	. 26	FCC 4000A PSI PAVIN HUT WATER 1% LCNC 166 FUEL/ENVIRONMENTAL	yd yd yd ea	113.00 4.00 7.00 15.00	32.00 56.00
25 103 CELERATOR AIR ENTRAIN DELIVERY INSTRUCTIONS	5.00	DRIVER # ARCHIE	USE OF CONCRETE		SUB TOTAL. TAX TOTAL	1007, 00

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

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in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. if irritation persists, get medical attention promptly.

Keep children away

nt locations & phone numbers listed on back.

	40	
ter added by Customer	90	Gallons

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Water added by Company Gallons IIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU. ZOME OB NUMBER DATE FLOYD COUNTY BOARD OF EDUCATIFLOYD COUNTY CENTRAL 106 N. FRONT AVE. PRESTOLED DE **QUANTITY** PRODUCT RODUCT UNIT OF TRAU LOAD OFWERED DELLVERED CODE DESCRIPTION MEASURE PRICE PRICE 10.00 20.00 10.00 REPAVAR FCC 4000A PSI PAVIN yd 113.00 1130,00 10.00 20.00 10.00 26 HOT WATER yd 4.00 40.00 1.00 2.00 1,00 13 FUEL/ENVIRONMENTAL ea 15.00 15.00 16.00 20,00 10.00 52 1% LCNC 166 yd SLUMP **DUE AT JOB** USE OF CONCRETE 25 103 5,00 SUB TOTAL 1185.00 LERATOR AIR ENTRAIN DRIVER # TAX . 71.10 ARCHIE TOTAL 56.10 LIVERY INSTRUCTIONS I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS: CONDITIONS AND WARNING ON THIS TICKET. ECIAL INSTRUCTIONS ...

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

/ cause eye or skin injury. Contains Portland cement. Freshly rrixed cement, mortar, crete, or grout may cause skin injury. TAKE THESE PRECAUTIONS Avoid all contact with eyes. Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER, If Irritation persists, get medical attention promptly.

Keep children away

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TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery, unless prior intengements have been made. All materials, sold pri cash on derivery, funless prior intringements have been made. All materials, sold on account, are sold not 15 days, provided all provious accounts have been paid. A 1½% service charge per month (18% annual rate) will be applied to all past the accounts. If purchaser defoults under these payments terms and conditions when due, purchaser shall be liable for and pay all costs, charges, and expenses, including reasonable ottomery's fees, incurred by The Wells Group, LLC in the collection of past due occounts.

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Water added by Company

Gallons

IIS IS YOUR INV	OICE. PLE	ASE PAY FR	OM THIS COP	Y. THANK YOU	1		
FLOYD COUNTY	BOARD OF AVE. KY 41 COUNTRY. DELIVERED 20.00 2.00	EDUCAT I FL. 653 PRODUCT CODE RSPAV4A 26 13	PRODUCT DESCRIPTION FCC 4000A HOT WATER FUEL/ENVI	CENTRAL PSI PAVIN	DATE	Z	40.00
246 103 LEPATOR RENTRAIN	SLUMP 5.00 SUPER PLAS	DRIVER & Anthon	USE OF CONCRETE	•		SUB TOTAL TAX	1185.00 71.10

ECIÁL INSTRUCTIONS

Invoice #

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are a cash on delivery, unless prior arrangements have been made. All materials, sold account, are sold not 15 days, provided all previous accounts have been paid. A 11 service change per month (18% annual ratio) will be applied to nit past due account il purchaser defaults under these payments terms nist conditions when due purchashall be liable for and pay all costs, charges, and expenses, including reasons attempty's lees, incurred by The Wells Group, LLC in the collection of past due account that CARTAL

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, a where site conditions permit the safe and proper operation of his equipment. Driv are not permitted to add water to the mix to exceed the maximum sump nor to boyond the curb line, except upon the authorization of the customer and his acceptant

SEND ALL REMITTANCES AND CORRESPONDENCE TO P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

of risk for any loss or damage

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET

CAUTION

May cause eye or skin injury. Contains Portland coment. Freshly mixed cement, morter, concrete, or grout may cause skin injury. TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

2.** Wenr rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If Initation persists, got modical attention promptly.

Keep children away

SPECIAL INSTRUCTIONS

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Plant	locations	2	nhone	numbare	lictor	00	back

		171			1136			
Water added	by Customer	10	Gallon	15	Water added by Company		<u> </u>	3allons
THIS IS Y	OUR INVO	DICE. PLE	ASE PAY F	ROM THIS	GOPY. THANK YOU	I.		•
CUSTOMER ID	P.O, NU	MBER	ZONE	ов пимвея	TISIE	DATE		DATCHE
FLOYD FLOYD 106 N. PRESTO	COUNTY I FRONT I	BOARD OF A!E.	EDUCAT I	ELMER TO	TY CENTRAL	ARRIVE JOD	05 R	HUNDADING 1:40 IVE PLANT 3:00
OUANTITY THIS LOAD	ORDERED	DELIVERED	PRODUCT	PRODUCT DESCRIPTION		UNIT OF MEASURE	UNIT	EXTENDED PRICE
8,00 8,00 1,00	24.00 24.00 24.00 2.00	24.00 24.00	2	6 HOT WA		yd yd yd ea	113.00 4.00 7.00 15.00	904.00 32.00 56.00
25	103	5. 00	DUE AT JOB	USE OF CONCRET	E		SUB TOTAL	that an
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	ORIVER # ARCHI	E 121	Dr.		SUB TOTAL TAX TOTAL	1007.00
DELIVERY INSTR	UCTIONS	**	(1)414	E DELO LA DEDE				7,000

Invoice #

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery, unless prior arrangements have been made. All materials, sold on account, are sold not 15 days, provided all previous accounts have been pold. A 1/1/4

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

fay cause eye or akin injury. Contains Portland coment, Freshly mixed cement, mortar,

Take THESE PRECAUTIONS

Avoid all cented with oyes.

Wear rubber boots and gloves, and avoid prolonged contact directly with skin or

Wear rubber through porc in case of co	ius materials. Intrict with skin or e Irsists, get mudical		ed contact directly with a		service charge if purchaser de shall be liable alterney's foos,	per month (18% staults under these for and pay at incurred by The shibited from detweet	annual rate) o payments tell costs, charge Welfs Group, Li UNLOAD	will be applied to ma and condide ma, and expense LC in the collecti DING except under the	nave been paid, A 1% or all past due account as when due, purchas as, including reasonab on of past due account truck's own pawer, as
		mbers listed on		1.2	and not permit	iditions permit the ad to add water b Hija, axcept upo	to the mix to	oper operation u	If this equipment. Drive eximum alump nor to go mer and his necesptant
Vater added	by Customer	10-2	Gallons		Water added	by Company		/_/_ G	Sállons
THIS IS Y	OUR INVO	OICE. PLE	ASE PAY FR	OM THIS	COPY. TH	ANK YOU			. 6
USTOMER ID	P.O. NL			NUMBER	TWE	7000	DATE	0.00	
FLOYI	1 29-15		KY			7:50 AM	(=:	1/2016	595828
	COUNTY FRONT INSBURG	AVE,	EDUCATI PL	DAD CONM	ITY CENTE	RAL	ARRIVE JOS	10 0	H UNLOADING
UANTITY'	ORDERED	DELIVERED	PRODUCT	PRODUCT DESCRIPTION	0= +C(1 1); 1		UNIT OF	1	EXTENDED PRICE
to the			кынгын	FEC 46	EGH PSI	PHVIN	yd	113.60	
6.00	16.00		26	HOT WA	TER	1	yd	4.00	
6. 00		11.2.2	52	1% LCN			yd	7.00	1
1.00	ର. ଜଡ	2:00	13	FUEL/E	NVIRONME	NTAL	ea	15,00	
1			**			ž i	1		A 1
RUCK	PLANT	SLUMP	QUE AT JOB	USE OF CONCRET	E LV	6)		1	= - -
40	103	5.00			HARLEY !	a	3	SUBTETTAL	75%. 20
CCELERATOR	AIR ENTRAIN	SUPER PLAS	JOHNNY	В		1	and the same	1010	4. 4
DELIVERY INSTR	20		. I HAVE	READ, UNDERS	TANG AND AC	CEPT THE TERM	s centrici	NS AND WARM	IG ON THIS TICKET:

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

TERMS

Roady mix cuncrete and other building materials (unless otherwise quoted) are ac

Roady mix concrete and other building materials (unless otherwise quoted) are so cash on delivery, unless prior arrangements have been made. All materials, sold a account, are sold net 15 days, provided all pravious accounts have been paid. A 1½ service charge per month (18% annual rate) will be applied to all past due account if purchaser defaults under these payments terms and conditions when due, purchas shall be stable for and pay all coats, charges, and expenses, including reasonab attermay's fees, incurred by The Wells Group, LLCs in the collection of post due account

UNLOADING

AND STREET, ST

Drivers are prohibited from delivering concrete except under the truck's own power, at

P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

Way cause eye or skin Injury. Contains Portland cement. Freshly mixed cement, mortar, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS

Avoid all-contact with eyes.

- 2. Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.
- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.
 If initiation persists, get medical attention promptly.

5. Keep children away

Plant locations	8	phone	numbers	listed	On	hack
	-	Perior	1101110010	1100	OH	

Plant location	s & phone nui	mbers listed on	back	where alte conditions permit it are not permitted to add wate beyond the curb line, except up of risk for any loss or damage.	te safe and pro r to the mix to	oper operation o	MINISTER PROPERTY NAME OF THE PARTY NAME OF THE
	by Customer	0000	Gallons ASE PAY ER	Water added by Company OM THIS COPY. THANK YOU			Sallons ,
FLOYI FLOYI FLUYD 106 N	PO. NU 21-62	BOARD OF AVE.	KY DEL	NUMBER TIME 6:56 AM VERTO DYD COUNTY CENTRAL	DATE	25 FINIS	BATCH N S95826 HUNLOADING 8:45
200/1117 THIS LOAD L. V. V. V. 10. V. 10. V. 1. OU	OUANTITY ORDERED 1/5, 0/01 1/6, 0/0	DELVERED 10.00	PRODUCT CODE RSPARTA 26 52	PRODUCT DESCRIPTION FUE 400000 PET TENTAN HOT WATER 1% LCNC 166 FUEL/ENVIRONMENTAL	UNIT OF MEASURE Y U Y U Y U Y U	1	40.00 70.00
TRUCK 25 ACCELERATOR	1 203 AR ENTRAIN	SUPER PLAS:	DRIVER # ARCHIE.	USE OF CONCRETE		SUB TOTAL TAX	1255.00 75.34 1339.39
· DELIVERY INSTR	160		I HAVE	READ, UNDERSTAND, AND ACCEPT THE TER	MS, CONDITION		

Invoice #

SENO ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION'

May cause dyn or side injury. Contains Portland coment. Freahly mixed coment, moster, concrete, or growt may cause olde latery.
TAKE THESE PREGAUTIONS

Avoid all contact with eyes.

What righter books and playes, and avoid prolonged contact directly with able or brough porous maturins.

3. In case, of contact with skin or ayon, FLUSH THOROUGHLY WITH WATER.

4. If initiation pendicts, get medical alterition promptly.

5. Keep children many.

Plant locations & phone numbers listed on back.

Water added by Customer

TERMS

Roudy this concrete and other building materials (unless otherwise quoted) are at cash on delivery, unless taler amangements have been made. All materials, sold account, not told not 15 days, provided all provines accounts have been paid. A 12 norded charge per month (18% around rate) will be applied to all pool due account if partimeer defaults under these payments turns and conditions when due, partimetable by litable for and pay all costs, charges, and expenses, including reasonal alternaya fees, incurred by The Walls Group, LLC in the collection of past due account

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own permit, a where site conditions permit the safe and proper operation of his equipment. Drive are not permitted to edd water to the mix to accound the maximum slump nor to beyond the cast time, except upon the authorization of the customer and his accoptant of sisk for any loss or demage.

Water added by Company

Gallons

THIS IS Y	OUR INVO	PLE	ASE PAY FR	OM THIS COPY	. THANK YOU	Ι,		
CONTENENTO	INO, HV	MOEN			1 15.02	DATE		Parrie
3000 TO	129-15	removed the second second	KY DEL	IVER TO	17:57 AM	1 2	250016	EUSPASS BURNARIA
FLOYD 10E N.	COUNTY I	BOARD OF	EDUCATIFI.	ט א'דאָעםם מאָס	ENTRAL		30	8:45
CUARTITY I's	वार्ता विकास	1000 1.16				1 1.	.55	9.00
1	1 -		PRODUCT COD€	DESCRIPTION		UNIT OF MEASURE	PIGUE	PRICE
8:00 8:09 8:09 1:00	16.00 16.00 16.00 2.00	8.00 8.00 8.00 1.00	RSPAV4A 26 52 13	HOT WATER	5	ég Aq Aq Aq	4.00 7.00	904.00 32.00 55.00
ACCELETATOR DELIVERY INSTRU		-55 P.Pi		READ, UNDERSTAND, A		MS, pospanos	SUB TOTAL TAX TOTAL TOTAL TOTAL TOTAL TOTAL	1007.09

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

/ cause eye or skin injury. Contains Portland coment. Freshly mixed coment, mortar, crete, or grout may cause skin injury. TAKE THESE PRECAUTIONS Avoid all contact with eyes.

Wear nibber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER, If irritation persists, get medical attention promptly.

Keep children away

int locations & phone numbers listed on back.

Ready mix concrete and other building materials (unless etherwise quoted) cash on delivery, unless prior arrangements have been made. All meterials, sold on cash on delivery, unless prior arrangements have been made. All meterials, sold on occount, are sold net 15 days, provided all previous accounts have been pold. A 15% service charge per month (18% ennual rate) will be applied to all past due accounts. If purchaser defaults under these payments lerme and conditions when due, purchaser shall be liable for and pay all costs, charges, and expanses, including reasonable attempts fees, incurred by The Weils Group, LLC in the collection of past the accounts.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum alump nor to go boyond the curti line, except upon the authorization of the customer slid his acceptance of risk for any loss or damage.

FLUY I	P.O. NI 1 (25)15	(4.7	3 M	NUMBER	TIME	DATE	EATCH#
210	<u> </u>		TEA, DET	IVER TO	7:38 90	12/0	2/2015 595934
106 N PREST	UNSBURG	AVE. ;	1	ОҮР СОИМТҮ	SENTRAL	AURINE JOB	30 APRILIPATIVE C
LOAD	ORDERED	DELIVERED	PRODUCT	PRODUCT DESCRIPTION		UNIT OF	PRICE PRICE
8.00 8.00 8.00 1.00	16.00 16.00 2.00	16.00	38	HOT WATER		ea Aq Aq	113.00 904.00 4,00 3 32.00 7,00 56.00 15.00 15.00
4Ø	PLANT 103	5. 20	DUE AT JOB	USE OF CONCRETE		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
LERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER # JOHNNY	В			SUB TOTAL 1 1 1 5 7

THE WELLS GROUP, I

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

i couse eye or skin injury. Contains Portland cament, Frashly mixed coment, morter, crote, or grout may cause skin injury

TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

In case of contact with akin or cyes, FLUSH THOROUGHLY WITH WATER.

If irritation persists, get medical attention promptly.

Keep children away

int locations & phone numbers listed on back.

ter added by Customer

Ready mix concrete and other building materials (unloss otherwise quoted) are sold cash on delivery, unless prior arrangements have been made. All materials, sold on account, are sold net 15 days, provided all provious accounts have been paid. A 1/1% service charge per month (18% annual rate) will be applied to all past due accounts.

TERMS

service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payments forms and contillons when due, purchaser shall be liable for and pay all coats, charges, and expenses, including reasonable attermay's fees, incurred by The Wels Brough, LC in the collection of past due accounts. Divers are prohibited from desymptomic except under the truck's own power, and where alls contillons unamed the sales and appeared to prove any power.

where site conditions permit the sale and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Gallons Water added by Company Gallons IIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU. 0.00 41 29 RO NUMBER que/ JOB NUMBER TIME 7:51 AM DATEL2/13/2016 BAT0595868 PALDYD COUNTY GURED OF EDUCATIFECAM COUNTY CENTRAL 106 N. FRONT AVE: EAVE PLAUT FINISH UNLOADING PRESTONSBURG KY 41653 ARRIVE JOB QUANTITY PRODUCT RODUC DAR CO ORDERED. OC UNIT OF DELIVERED OF EXTENDED CODERSPANAB DESCRIPCION DOOR DEL PAVIN MEAGUE 11.00 PRG. ON PRICE 243.00 11.00 11.00 26 HOT WATER 7.4 00 E. 00 уd 4.00 1.00 64 W 13 FUEL ZENVIRONMENTAL 11,00 11.00 111.00 8.5 15.00 15.00 1% LONG 166 52 6 27 PLANTE DES SLUMP 7.1971 DUE AT JOB USE OF CONCRETE LIGHT. VIC ERATOR AIR ENTRAIN 78.12 SUPER PLAS. SUB TOTAL DRIVER of THE PAY TAX 1380.12 $Q_{i}(q^{1/2}) \stackrel{\mathrm{deg}}{=} Q_{i}^{\mathrm{opt}}$ IVERY INSTRUCTIONS TOTAL I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

May cause eye or akin injury. Contains Portland coment. Freshly mixed coment, morter, concrete, or grout may cause skin triury.
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If Irritation persists, get medical attention promptly.

· Keep children away

Plant locations	8,	phone	numbers	listed	on	back.

Water added by Customer Gallons

Ready mix concrete and other building materials (unless otherwise quoted); cash on delivery, unless prior arrangements have been made. All materials account, are sold net 15 days, provided all previous accounts have been peld, A 11/5 service charge per menth (18% annual rate) will be applied to all past due account If purchaser defaults under those payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including rebecomb attorney's fees, incurred by The Wells Group, LLC in the collection of past due account

UNLOADING

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Water added	by Customer		Gallons	s Wate	r added by Cor	npany		G	allons
THIS IS Y	OUR INVO		The second second second second	ROM THIS COP		YOU.		0.00	gl
· FLOVI		MOCH	ZONE	H NUMBER	10:07	ам:	DATE 12/21	/2016	BATCH # 595892
PLUYD 106 N.		BOARD OF	L.	DAD CONVLA C	ENTRAL		LEAVE PLANT		H UNLOADING
PRESTO	SNEBURO .	KY 411	553				ARRIVE JOB	1.00 ARRI	VE PLANT
THIS LOAD	ORDERED	DELIVERED	CODE	PRODUCT DESCRIPTION			UNIT OF		EXTENDED
7.00	25. VO	25.00 25.00	26	HOT WATER			yd yd	4.00	্ৰত্যু হল
1.00 7.00	25.00	3.00 25.00	13 58			,	ea yd	15.00 7.00	15.00
				7.2	1				11
RUCK 25	PLANT 103	5,00	DUE AT JOB	USE OF CONCRETE-		- Cr	- 10	SIR TOTAL	883.00

DELIVERY INSTRUCTIONS SPECIAL INSTRUCTIONS

AIR ENTRAIN

SUPER PLAS.

ARCHIE

ACCELERATOR -

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS

TOTAL

TAX

52, 98

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery, unless prior arrangements have been made. All materials, sold on account, are sold not 15 days, provided all previous accounts have been pakt. A 1/3% cervice charge per month (18% annual rate) will be applied to all peat due accounts. If purchaser defaults under these payments terms and conditions when due, purchaser shall be flable for and pay all costs, charges, and expenses, including reasonable.

attorney's fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where sile conditions permit the sale and proper operation of his equipment. Drivers

CAUTION

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Wear rubber boots and gloves, and avoid prolonged contact directly with skin or gloves materials. In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. If imitation persists, get medical attention promptly. Keep children away

nt locations	s & phone nun	nbers listed on	back.	beyond	ot permitted to add wate if the curb line, except up for any loss or damage.			
ter added l	by Customer	3.5	Gallon	s Wate	r added by Company	, 0	6	Sallons
iis IS Y	OUR INVO	DICE. PLE	ASE PAY FI	ROM THIS COP	Y. THANK YOU	J.	0.00	gl
FLOYII	2915	MBER	SOME NO.	B RUNBER	12:23 PM	DATE 12/21	/2016	595894
			EDUCATI (T. 680, NEW FC		LEAVE PLANT	TOO FINE	SHUHLOADING.
	FRONT (553	CHOOL/RISING	SON	ARRIVE JOB	30 ARR	2.30
	ORDERED	OUNTITY DELIVERED	PRODUCT	PRODUCT DESCRIPTION		UNIT OF MEASURE	UNIT	PRICE
1.00	14.00 1.20 14.00	1.00		3 FUEL/ENVI		ea yd	121.00 15.00 4.00	15.00
cx 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE			SUB TOTAL	890.00
ELERATOR	AIR ENTRAIN	SUPER PLAS.	ARCHI	E YW	1/2		TAX TOTAL	53.40 943.40
ELIVERY INSTR			1 HĀN	/E READ, UNDERSTAND,	AND ACCEPT THE TER	RMS, CONDITIO	NS AND WARN	ING ON THIS TICKE

GROUP, L THE WELLS

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

TERMS Ready mix concrete and other building materials (unless otherwise quoted) played cash on delivery, unless prior arrangements have been made. All materials, Equ or

cash on delivery, unless prior arrangements have been made. All materials, Sod or account, are sold not 15 days, provided all previous accounts have been pold. A 1//3 service charge per month (18% service charge per month (18% service) will be applied to all past due accounts

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- concrete, or grout may cause skin injury.

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 2. West rubber boots and groves, and avoid prolonged contact directly with skin or
- through perous materials.
 In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.
- if initation penalsts, get medical attention promptly.

4. if initation per 5. Keep children		attention promptly,			are prohibited from dell- site conditions permit the		scept under the	
Plant location	s & phone num	nbers listed on	back.	are no beyond	t permitted to add wate the curb line, except up or any loss or damage.	r to the mix to	exceed the ma	odmum slump nor to g
Water added	by Customer		Gallons	Water	added by Company			Salloris
THIS IS Y	OUR INVO	DICE. PLE	AŞÊ PAY FRO	OM THIS COP	Y. THANK YOU	l, e .	0: 00	дì
CUSTOWER ID	P.O. NUI 29 15	ABER	ZONE JOB I	NUMBER	TIME 8:32 AM	DATE 12/21	/2016	# 595891
SOLD TO LECT YOU LOSE N.	COUNTY I	ąve. 🧸	EDUCAT (* L	OYD COUNTY C		LEAVE PLANT	S FIN	OF PLANT
PRESTO	NSPULD:	KY 446	PRODUCT	PRODUCT		UNIT OF	20 1	1.00
THIS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION		MEASURE	100000000000000000000000000000000000000	CUCCE
9.00	18.00 2.00 18.00	13.00 13.00 2.00 18.00	NSITIVATI 26 13 52	HOT WATER FUEL/ENVIR 1% LCNC 16	IONMENTAL	yd ea yd	4, 00 15 90 N	36.90
TRUCK 5	PLANT 103	S. 08 '	DUE AT JOB	USE OF CONCRETE			SUB TOTAL	1-31,00
ACCELERATOR (,	AIR ENTRAIN	SUPER PLAS.	DRIVER # JUHNHY	В		السيمت ي يديني در الآلا	TAX AFF	69.86
DELIVERY INSTRU	1 15 x w			READ, UNDERSTAND,	1000		VS AND WARN	NG OA THIS TICKET

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

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if irritation persists, get medical attention promptly.

Keep children away

ant l	ocations	8	ohone	numbers	listed	on	back
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ater added by Customer

Gallons

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery, unless prior arrangements have been made. All materials, sold on account, are sold net 15 days, provided all pravious accounts have been paid. A 1½% service charge per month (16% annual rate) will be applied to all past flue accounts. If purchaser defaults under these payments terms and conditions when due, purchaser shall be liable for and pay all costs, charges, and expenses, including reasonable attorney's fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

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Water added by Company Gallons

TOMER ID	P.O. NU	WER	ZONE JO	B NUUBER	TRME	DATE		BATCH #
FLOY1	29-15		KY	7	1:29 PM	12/21	/2016	595895
0 TO			DE	LIVER TO		LEA' PLANY	FR	LINE ENTRACHBUT
#ELOYD		BOARD OF	EDUCATIFL	OYD COUNTY	CENTRAL	104	> 7	> - U
106 N.	FRONT	AVE.				PRIDAL RABINE	ARa	YE PLANT
PREST	INSBUKG	KY 416	553			1	150	5- 70
YITIY	QUANTITY	QUANTITY	PRODUCT	PRODUCT		UNIT OF	UNIT	EXTENDED
FOYD	ORDERED	DELIVERED	CODE	DESCRIPTION		MEASURE	PRICE	гисе
.7 00	7.00	7.30	RSPREM	FEEL 4008A	TELL TURIN	ya	113.00	91:00
7.00	7.00	7.00	26	HOT WATER	+ #	yd	.4.00	
1.00	2.00	1.00	13			69	15.00	15.00
7.00	7.00	7.00	54	5% FCMC TO	56	yd	14.00	98.00
40 .	PLANT 103	5. 00	DUE AT JOB	USE OF CONCRETE			SUB TOTAL	932, 00
ELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # JOHNNY	/ B	Milliand Advisor var market en , promise empered og egister	aratir nj. minist se T	TAX TOTAL	55.92 987.9

IPECIAL HISTRUCTIONS

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 608-743-3485 (CORPORATE)

CAUTION

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Keep children away

Plant locations & phone no	umbers listed on back
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Water added by Customer

Gallons

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) ere sol Ready mix concrete and other building materials (unless otherwise quoted) are solicash on delivery, unique prior arrangements have been made. All materials, sold of account, and sold net 15 days, provided all previous accounts have been paid. A 1½3 service change per month (18% annual rate) will be applied for all past due accounts in purchaser defaults under these payments terms and conditions when due, purchase shall be tiable for and pay all costs, changes, and expanses, including reasonable atterney's fees, incurred by The Wells Group, LLC in the collection of past due accounts.

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Water added by Company

FLOYI		MBER		BNUMBER	Y. THANK YOU	DATE	0, 00	BATCH #
FLOYD FLOYD 106 N PREST		AVE.	EDUCATIKT	INERTO . 640, NEW FCE CHOOL/RISING	3	LEAVE PLANT ARRIVE JCB	1/5016	595896 4.30
LIANTITY HIS LOAD	QUANTITY ORDERED	QUANTITY	PRODUCT	PRODUCT DESCRIPTION	1 1	UNIT OF	UNIT	# 250
1.00	1.99	2.00		FUEL/ENVIR	ONNENTAL	yd ea yd "	15.00	The Court of the C
25	PLANT 103	5. 00	DUE AT JOB	USE OF CONCRETE			12.1	27 ·
CELERATOR DELIVERY INSTRI	AIRENTRAIN	SUPER PLAS.	ARCHI	Figt.	205		SUB TOTAL	890.00 53.40

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472. 606-743-3485 (CORPORATE)

Invoice

CAUTION

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In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If in building possists, get medical attention promptly.

Keep children nway

l'ant locations & phone numbers listed on back.	Univers are prohibited from delivering concrete where site conditions permit the sale and prease not permitted to add water to the mix to beyond the curb line, except upon the authorized disk for any loss or damage.
Vater added by Customer Gallons HIS IS YOUR INVOICE. PLEASE PAY FROM THIS	Water added by Company
TIS IS TOUR INVOICE. PLEASE PAY FROM THIS	COPY THANK YOU

TERMS Ready mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery, unless prior prrangements have been made. All materials, sold on cast on derivery, unwest prior errangements have been made. All muleities, sold on account, are sold not 15 days, provided all pravious accounts have been paid. A 11/3/s service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser definitis funder these payments terms and conditions when due, purchaser shall be liable for and pay all costs, charges, and expenses, including reasonable attorney's fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

except under the truck's own power, and open operation of his equipment. Drivers exceed the maximum slump nor to go alion of the customer and his acceptance

Gallons

FLUY)	1 29 15	JMDCK	KY	ROM THIS COP	9:58 AM	DATE	0.2016	BATCHE
PREST	COUNTY FRONT DRUBBURG	PANEL	EDUCAT 1 L	OYD COUNTY C	ENTRAL	ARRIVE JOB	20	PULL ADING
royd NIIIA	ORDERED	DELIVERED	PRODUCT	PRODUCT DESCRIPTION		UNIT OF	UNIT	EXTENDED O
9.00 1.00 1.00 9.00	18.00	2.00	26	HOT WATER : FUEL/ENVIR	DNMFNTOI	MEASURE Yd yd ea yd	PRICE 1.3.000	36.00 16.00
10	103	5.00	OUE AT JOB	USE OF CONCRETE	7,		àis.	17378
ERATOR VERTY INSTRI		SUPER PLAS.	PANHOL	В		; = 1	SUB-TOTAL JAX	67.8

THE TERMS, CONDITIONS AND WARNING ON THIS TICKET

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO: • P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

TERMS

CAUTION

view cause eye or skin injury. Contains Portland cornent. Freshly mixed cement, morter, concrete, or grout may cause skin injury. TAKE THESE PRECAUTIONS 1. Avoid all contact with eyes. 1. Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials. 1. In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. 1. If irritation persists, got medical attention promptly. 1. Keep children away Plant locations & phone numbers ilsted on back.					mix concrole and other on delivery, unless prior and, are sold net 15 days, a charge per month (18% chaser defaults under these be liable for and pay all by's fees, incurred by The sare prohibited from deliving afte conditions permit the properties of permitted to add water	extrangements his provided all provided all provided all provided all provided all provided according to the UNLOAD aring concrete expenses and provided and prov	ive been made whose accounts it it to applied to as and expense in the collection in the collection accept under the en operation of axcept the made in the axcept the axcept the made in the axcept th	All materials, sold on have been paid, A 1/5% of all past due accounts as when due, purchase is, including reasonable on of past due accounts. Ituck's own power, and this equipment. Drivors simum same nor to ge
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		- 7/	か	D1 11010	tot any tood or damage.			
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7			ASE PAY FR	OM THIS COP	Y. THANK YOU		-2.00	g1 .
CUSTOMER ID	29-15	MBER		NUMBER	LIME F	UAIL		BATCH
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· 106 N	COUNTY 'I FRONT (INSBURG	AVE.		verto 3YD C:QUNTY (CENTRAL	AUTRIVE JOB	15	VE PLANT
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unia rovo	ORDERED	DELIVERED	CODE	DESCRIPTION		MEASURE	PRICE	PRICE
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1.00	2.00	1.00	13	FUEL/ENVI		·ea	15.00	15.00
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SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

TERMS

CAUTION

SPECIAL INSTRUCTIONS

TAKE THESE PRECAUTIONS Avoid all contact with eyes. Wear nubber boots and gloves, and avoid prolonged contact directly with skin or through porous meterials. In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. If initiation persists, get medical attention promptly. Keep children away ant locations & phone numbers listed on back. Gallons HIS IS YOUR INVOICE. PLEASE PAY FROM THIS					mix concrete and other on delivery, unless prior int, are sold net 15 days, a charge par month (18% chaser defaults under the be liable for and pay a say's less, incurred by The are prohibited from delivery and the curb line, except up for any loss or damage.	arrangements ha provided all previded all previded all previded all previded all previded and provided account of the mix to the mix to the authorization.	ve been made ious accounts to be applied to its and condition, and expense in the collection of the collection of the custom of	e. All meterials, sold or have been paid. A 15/% or ell pest due accounts ma when this, purchase es, including reasonable on of past due accounts a truck's own power, and if his equipment. Driven sommer stump nor to go
FLOYD	L 29-15	30ARD OF	KY DEL	NUMBER IVER TO	8:43 AM	DATE 12/20 LEAVE PLANT	/2016	BATCH F 595887 SH PROADING / O O
	DNSBURG		553	3		ARRIVE JOB	0 20	11-25
ANTITY :	ORDERED	QUANTITY	CODE	DESCRIPTION	- 3	UNIT OF	UNIT	PRICE
9.00 9.00 1.00 9.00	18.00	5.00 9.00 1.00	RSPAV4A 26 13 52	HOT WATER	RUNMENTAL	yd yd ea yd	4,00 4,00 15	1 k - 1 4 - 10
иск 25	FLATT . 103	91.UMP 5.00	BOL TA 3UG	USE OF CONCRETE			SUSTOTAL	180
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DELIVERY INSTI	RUCTIONS /	Continue of the	1 HAVE	READ, UNDERSTAND	AND ACCEPT THE TER	MS. CONDITION	S AND WAR	MGLOW THIS TICKET.

Change Order 29-29

FACPAC Contract Change Order Supplemental Information Form Status Saved

Form (Ref# 44167)

Project Status: Active Project Phase No Data

District: Floyd County (175)

BG Number: 14-246 (Imported Project)

New Floyd County High School

Contract: RISING SUN DEVELOPING INC., 290

Type: CM Bid Package Proposed

Change Order Number 29-29

Time Extension Required No.

Date Of Change Order 7/18/2017

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 \$2,177,738,56

Net Approved COs: \$1,048,904.90

Remaining After Approved COs: \$1,128,833.66

Net All COs: \$1,032,185,99

Remaining After All COs: \$1,145,552.57

This Requested Change Order Amount +/- \$40,000.00

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

Change In CM Fee This Change Order +/- \$0.00

Remaining Construction Contingency Balance \$1,088,833.66

(i) Note: Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By

Contract Change Reason Code reallocation of funds requested

Change Order Description And Justification

Contractor requesting reallocation of unused balance on Purchase Order 29-16 to contractor contract. Contractor states that when Purchase Order Summary sheet was submitted, \$40,000.00 was included in

unused balance, while PO 29-15 was exceeded resulting in contractor having to purchase concrete directly from supplier and to pay sales tax for purchases. Check registry reflecting payment to PO 29-15 supplier Wells Group, along with invoice listing and invoice copies reflects that contractor did pay directly for more than \$40,000.00 to concrete supplier.

Cost Benefit To Owner

Contract unit prices have been utilized to support the No 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			0.00 %
Profit and Overhead			
Bond Insurance			0 00 %
	Cost Breakdown Total:	\$0.00	

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

Change Order Supplimental Information Forr	n Signature
Page (Online Form Ref# 44167)	

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order - Construction Mana	ager-Advisor Edition
Change Order - Construction mana	OWNER 🖂
	CONSTRUCTION MANAGER
	ARCHITECT
	CONTRACTOR
	FIELD 🔲
	OTHER [
PROJECT (Name and address)	CHANGE ORDER NUMBER: 29-29
FLOYD CENTRAL HIGH SCHOOL 889 KY ROUTE 680 WEST	INITIATION DATE: 7/18/2017
EASTERN KY 41622	
TO CONTRACTOR (Name and address): RISING SUN DEVELOPING, INC.	PROJECT NUMBERS: CMA-KDE-000656 / 14-246
2555 PALUMBO DRIVE, SUITE 110	CONTRACT DATE: 9/16/2015 CONTRACT FOR: BID PKG #29 COMBO 3, 4, 7, 8, 16, 17, 26, 27
LEXINGTON KY 40509	CONTRACTION, BID FRG #29 COIVBO 5, 4, 7, 6, 10, 17, 20, 27
THE CONTRACT IS CHANGED AS FOLLOWS: TONTRACT PURCHASE ORDER 29-16 ISSUED TO THE MOUNTAIN OF	OF REAL WINES STORES OF CREEKE ON OPER THESE
CONTRACTOR STATES HE MADE ERRER OF PURCHASE ON	ER SPHINGET THE FIELD OF CO. OF SPHINT MAS IN BUILDING
	OF CONCRETE SUFFICIE - 19-15. And CSULT THE STATE
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SUPPLIER 29-15) WITH INVOICE LISTING AND INVOICE	F COPIES WHICH MERIFY THAT COLLARSTER FURS MADELS (000-1). Eb. CHANGE ONE: CLADA MADEL ATTIMED IN THE SPECIAL FURS.
FROM TO 29-16 TO CONTRACTOR CONTRACT FOR TURCHA	
The original Contract Sum was	\$18,754,960.29
Net change by previously authorized Change Orders	\$419,499.18
The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in	\$19,174,459,47 In the amount of \$40,000,00
The new Contract Sum including this Change Order will be	\$19,214,459,47
	100 PT 10
The Contract Time will not be effected	
The date of Substantial Completion as of the date of this Cha	ange Order therefore is 6/8/2017
NOT VALID UNTIL SIGNED BY THE CONTRACTOR AN	D CONCIDUCTION MANACED
NOT VALID ONTIL SIGNED BT THE CONTRACTOR AN	D CONSTRUCTION MANAGER.
Codell Construction	SHERMAN CARTER BARNHART
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392	2405 HARRODSBURG ROAD LEXINGTON, KY 40504
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
	S (Gignatine)
(Typed Name) DATE:	(Typed Name) DATE:
(Types (Valle)	(Typed Name) DATE:
R SING SUN DEVELOPING, INC.	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40	
ADDRESS	ADDRESS

AIA Document G701/CMa¹⁴ - 1992. Copyright © 1992 by The American institute of Architects. All rights reserved. 1991 113 in the property of t

BY (Signature)

BY (Signature)

702	KΔ	R a	4-4	161
7 4 4	IN PH	rs ·	No. 1	101

				702 KAR 4:160
(Typed Name)	DATE:	(Typed Name)	DATE:	

Teresa Carpenter

From:

Brett Alfrey

brett@risingsundeveloping.com>

Sent:

Wednesday, July 05, 2017 11:44 AM

To: Cc: Teresa Carpenter

Subject:

Jason Akers Floyd County - Payments by RSD to The Wells Group

Attachments:

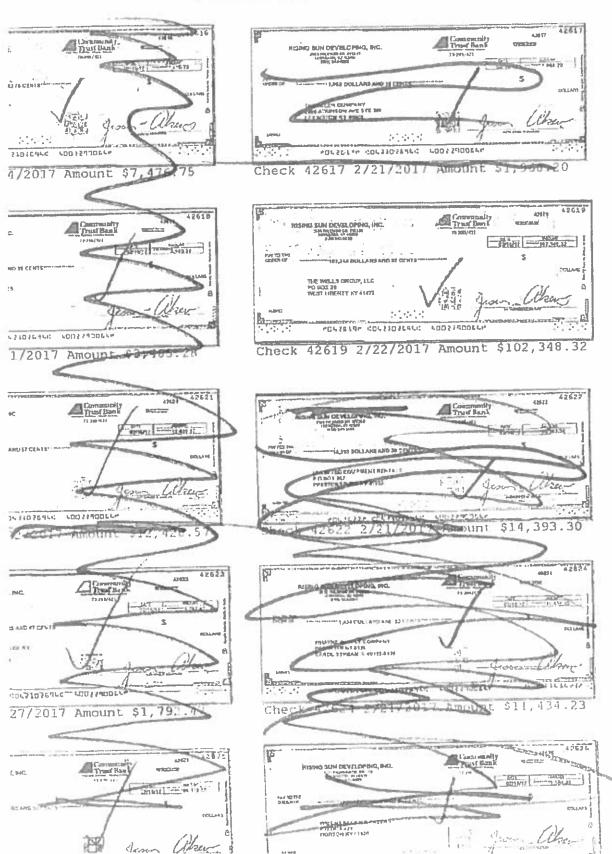
Floyd - Payments by RSD to The Wells Group over PO.pdf

Teresa,

Please see attached documentation on payments by RSD to The Wells Group over PO. As discussed, a mistake was made on our original PO listing and \$40,000.00 that should have been added to PO #29-15 (The Wells Group) was mistakenly added to PO #29-16 (Pine Mountain Stone). Attached is the supporting documentation for RSD's payment to The Wells Group. We would like to request that this amount be added to our contract.

Thanks, Brett Alfrey RSD, Inc.





Invoice Number	Amount	Paid by RSD Check #
595795	\$1,461.74	42619
595796	\$1,461.74	42619
595803	\$1,330.30	42619
595802	\$1,330.30	42619
595793	\$1,330.30	42619
595791	\$1,330.30	42619
595797	\$410.22	42619
595696	\$528.94	42619
595812	\$1,330.30	42619
595811	\$1,330.30	42619
595815	\$1,330.30	42619
595816	\$410.22	42619
595866	\$1,041.98	42619
595870	\$387.96	42619
595854	\$1,256.10	42619
595855	\$1,008.06	42619
595853	\$1,256.10	42619
5958 5 1	\$263.94	42619
595850	\$1,132.08	42619
595849	\$1,256.10	42619
595845	\$1,067.42	42619
595844	\$1,067.42	42619
595873	\$1,256.10	42619
595874	\$1,256.10	42619
595832	\$1,067.42	42619
595828	\$804.54	42619
595826	\$1,330.30	42619
595834	\$1,067.42	42619
595833	\$1,067.42	42619
595868	\$1,380.12	42619
595892	\$935.98	42619
595894	\$943.40	42619
595891	\$1,198.86	42619
595895	\$987,92	42619
595896	\$943.40	42619
595888	\$1,198.86	42619
595884	\$977.85	42619
959887	\$1,198.86	42619
Total paid by RSD outside of PO	\$40,936.67	

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are as cash on delivery, unless prior arrangements have been made. All materiols, sold secount, are sold not 15 days, provided all previous accounts have been paid. A 17

CAUTION

lysy cause eye or skin injury. Contains Portland cament. Freshly mixed comont, mortar, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS

- Weer rubber boots and gloves, and avoid prolonged contact directly with skin or through porque materials.
- in case of contact with skin or eyas, FLUSH THOROUGHLY WITH WATER.

Inrough porque 3. In case of conte 4. If Introduce persis 6. Keep children on Plant locations Water added by	I with eyes, obsigned gloves, a materials, ct with skin or eyes, get medical sway. & phone nun / Customer	res, FLUSH THOR attention promptly.	back. Gallons GRAPH FR	ER.	eoryloe charge If purchaser If	e per month (189 defaulte under the le for and pay a le for and pay a le formed by The rohibited from delifonditions permit the delified to add wate unbiline, except upless or demage.	a ennual rate) y se payments ter ill costs, charge Wells Group, LI UNLOAD rering concrete is safe and pro r to the mix to soon the authoriza	vill be applied to ms and condition ms and condition ms and condition. On the collection of the collection of the custo of	ave been paid. A 19 all past due account se when due, purchar et including reasonal on of past due account truck's own power, a his equipment. Drive drawn stump nor to mer and his acceptantallons.
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		DELIVERED	PRODUCT CODE PSPICIONAL	DESCRIPTION PRODUCT	തെര് റെടു	DOUTH	UNIT OF MEASURE	i I	PRICE 243 P.B.
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	ENTINAM INTERNATION	SLUMP BUPER PLAS.	DRIVER ARCH LE	USE OF CONCRET	E.			SUB TOTAL TAX TOTAL	1379.00 - 82.74 1461.74
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THE WELLS GROUP, LLC SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 B06-743-3485 (CORPORATE) TERMS THE WELLS GROUP, LLC Invoice # 595796 TERMS

CAUTION

May cause trye or akin injury. Contains Portland ceme concrete, or grout may cause skin injury. TAKE THESE PRECAUTIONS Avoid all contact with eyes. Veer rubber boots and gloves, and evoid prolong through porous moterials. In case of contact with skin or eyes, FLUSH THO is initiation persists, get medical attention prompth. Keep children eway.	ed contact directly with skin or ROUGHLY WITH WATER.	cash on delivery, unless prior account, are sold net 15 days, service charge per month (18° If purchaser defaults under the shall be tiable for and pay a attorney's fees, incurred by The Drivers are prohibited from delivery site conditions permit the	arrangements is provided all provided all provided all provided pr	triats (unless oth have been made prious accounts will be applied to me and conditions, and expense. C in the collections of the collections of the prior of the	p. All materials, solid trave been paid. A 17 to all past due accounts when due, purchas, including reasona on of past due necount trucks own power.
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Water added by Customer	Gallons	Water added by Company	10)	Sallons
THIS IS YOUR INVOICE. PLE	ASE PAY FROM T	HIS COPY. THANK YOU		0.00	ģ1
COSTONEED C; 11 S.3 F.3 GINBER	TONE HOB NUMBER	TIME 8203 AM	DATE 1/23	3/2016	BATCH 595796
106 N. FRONT AVE.	EDUCATIPEUTT	COUNTY CENTRAL	LEAVE PURIT	29 /	VERIAL ST
QUANTITY QUANTITY IQUANTITY			18-5	5	10.50
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				3	TA TAGE EIG
				j ,	
THICK OF PLANT 03 STAND ON	DUE AT JOD USE OF	CONCRETE			137,9.00
ACCELERATOR, AIR ENTRAIN SUPER PLAS	B YNNHOC RAVING			SUB TOTAL	82.74
	DOMINIA R		•	TOTAL	1.461.74
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SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

UNLOADING

Ready mix concrete and other building metants! (unless otherwise quoted) are a cash on delivery, unless prior arrangements have been made. All metantists, sold account, are sold not 15 days, provided all previous accounts have been paid. A 13 service change per month (18% annual rate) will be applied to all past due accounts the purchaser defaults under these payments terms and conditions when due, purchasel be itable for and pay all costs, changes, and expanses, including reasons atterney's feed, incurred by The Wells Group, LLC in the collection of past due accounts.

CAUTION

May cause eye or skin injury. Contains Portland cament. Freshly mixed coment, morter, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

- Wast rubber boots and gloves, and avoid protonged contact directly with skin or Utrough porous materials.
- in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.
 If initiation persists, got medical attention promptly.

Keep children away

Water added	by Customer	- (Gallons	TIGIBLAUGHI DV LOMBORU	r to the mix to	er operation of the cust	of his equipment. Drive admirm alimp nor to comer and his acceptan
FLUYD , 106 N	*	BOARD OF AVE. KY 41	EDUCATI L	OM THIS COPY. THANK YOU THE THE 7:35 AM DYD COUNTY CENTRAL	11/23.	/EV16 -	595465
10.00 10.00 10.00 10.00 10.00	СМОЕНЕО 20. 00 20. 00 20. 00	20.00	26	HOT WATER	UNIT OF MEASURE YCI YCI YCI YCI YCI E a		70.00
450	103 AIR ENTITUM	SLUMP 5.00 SUPER PLAS	DRIVER# JUHNNY		T	AX .	1255.00 75.30 1330.30
PECIAL INSTITUTE	стюка		1 HAVE I	READ, UNDERSTAND, AND ACCEPT THE TERM	S, CONDITIONS	AND WARREN	ON THIS TICKET

É WELLS GROUP, LL

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin injury. Contains Portland cement. Freshly mixed cement, mentar, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS
15 - Avoid all contract with eyes.

- Wear rubber boots and gloves, and avoid prolonged contact directly with skin or Dirough purpus materials.
- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If Imitation persists, get medical attention promptly.

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Water added by Customer	Gallons -

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UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where elte conditions permit the safe and proper operation of his equipment. Driven are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the circlomer and his acceptance of risk for any loss or damage.

ter added by Customer		Illons Water added by Comp	pany		Gallons
IIS IS YOUR INVOIC	E. PLEASE PAY	FROM THIS COPY. THANK Y	011	MG . (8)	
FLUYII - 29-15	RY	OB NUMBER 6:52 0	M " DATE 172		8ATCH 95802
	ARD OF EDUCAT:	I PENTO COUNTY CENTRAL	LEAVE PLANT	7:20 Final	SHUNLOADING
•	(Y 41653 ·		ARRIVE JOB		VE PLANT
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	4 100	13 FUEL ENVERONMENTAL	9 d e a	7.00 15.00	70.00
				- 1	Ø.
	GOL TA BUD	USE OF CONCRETE			1955 00
ERATOR AIR ENTHAIN SUPE	RPLAS. DRIVER ARCH	IIE		SUB TOTAL TAX	-1255.00 -75.30
IVERY INSTRUCTIONS		IAVE READ, UNDERSTAND, AND ACCEPT THE T	_ / /	TOTAL .	1330.30

THE WELLS

SEND ALL REMITTANCES AND CORRESPONDENCE P.O. BOX 28, WEST LIBERTY, KY 4147

608-743-3485 (CORPORATE)

CAUTION

May cause sye or akin injury. Contains Fortland coment. Freshly mixed coment, mortar, concrete, or grout may cause akin injury.
TAKE THESE PREGAUTIONS

- Avoid all contact with eyes.

 Wear rubber books and gloves, and avoid prolonged contact directly with sidn orthrough porous materials.
- in case of contact with akin or eyes, FLUSH THOROUGHLY WITH WATER.

If Impation persists, get medical attention promptly.

Koop children away

Plant locations &	phone	numbers	listed	on	back
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	7/)	
Water added by Customer	10	Gallor

Invoice #

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are so cash on delivery, unless prior arrangements have been made. All materials, sold is account, are sold not 16 days, provided all previous accounts have been paid. A 1% service charge per month (18% annual rote) will be applied to all past due account if purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonab attermay's fees, incurred by the Wells Group, LLC in the collection of past due account

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, as where she conditions permit the safe and proper operation of his equipment. Drive are not permitted to edd water to the mix on exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptant of risk for any loss or damage.

FLUYD 126 N	L 29-15 COUNTY FRONT ONSHURG	BUARD OF	EDUCATIFL	OM THIS COPY. THANK YOU NUMBER 8:33 AM WERTO DYD COUNTY CENTRAL	LEAVE ANT	0.00 III BACO II 1/20/27/25/595/93
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RUCK	PLANT	SLUMP	DUE AT JOS	USE OF CONCRETE		
40	103	5.00	'			SUB TOTAL
CELERATOR	AIR ENTRAIN	SUPER PLAS	JOHNNY	n to the life		TAX 1330.30

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin injury, Contains Portland coment. Freshly mixed coment, morter, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS

Avoid all contact with ayes --

West rubber boots and gloves, and avoid prolonged contact directly with eith or through porous materials.

in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER:

If imitation paraists, get medical attention promptly.

*Keep children away

Plant locations & phone numbers listed on back.

Water added by Customer

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are access on delivery, unless prior arrangements have been made. All materials, cold account, are soid net 15 days, provided all previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to nil past due account if purchaser defaults under these payments terms and conditions when due, purchas shall be liable for and pay all costs, charges, and expenses, including reasonable terms and conditions of past due necount attentions of the collection of past due necount that the Collection of past due necount

UNLOADING

Odvers are prohibited from delivering concrete except under the truck's own power, or where are prosessed from convening concrete except under the unicks own power of where side conditions permit the sale and proper operation of his equipment. Drive are not permitted to add water to the mix to exceed the maximum stump nor to go beyond the curb line, except upon the authorization of the customer and his acceptant of risk for any loss or damage.

Water added by Company Gallons

CUSTOMER ID	P.O. NU	MBER	ZONE JOS	NUMBER TIME.	· DATE	ଏ. ଏଡ	u I
TOE N.	COUNTY	BUAHD OF	* 1	VERTO 7334 OH DYD COUNTY CENTRAL	LEAVE PLANT	-20	595791 HUNDADING 1:50
IIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT	EXTENDED PRICE
10.00 10.00 10.00 1.00	20.00 20.00 20.00 2.00	10.00 10.00 10.00 1.00	RSPAV4A 26 52 	FCC 4000A PSI PAVIN HOT WATER 1% LCNC 166 FUEL/ENVIRONMENTAL	yd yd ea	113.00 4.00 7.00 15.00	1130.00
2 <u>5</u>	103	ຣເບພາ 5. ØØ	DUE AT JOB	USE OF CONCRETE SICHWALKS		SUB FOTAL +	AND MODES
CELERATOR DELIVERY INSTR	NR ENTRAIN	SUPER PLAS	ORIVER #			TAX TOTAL	1255.00 75.30 1330.30

SPECIAL INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 608-743-3485 (CORPORATE)

387.00

419.22

23.22

SUB TOTAL

TAX

TOTAL

CAUTION

May cause eys or skin injury. Contains Portland cement. Freshly mixed cement, morter, concrete, or grout may cause akin injury.

TAKE THESE PRECAUTIONS,

Avoid all contact with eyes,

- . Wear rubber boots and gloves, and avoid prolonged contact directly with akin or through porous materials,
- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If Initiation pendata, got medical attention promptly.

Keep children away

Plant	locations	8.1	ohone	numbers	listed	on	back.

water added by Customer Gallons Water added by Company		Gallons
THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.		0.00 gl
	11/22	/2016 BM 595797
PRESTUNSBURG KY 41653	ARRIVE JOB	FRIEDHURE CADING
OLIVITY ORDERED ORDERE	ACY	UNIT EXTENDED PRICE

DELIVERY INSTRUCTIONS

ACCELERATOR

103

AIR ENTRAIN

5. 00 .

SUPER PLAS

BUE AT JOB

DRIVER ARCHIE

SPECIAL INSTRUCTIONS

THAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS WINDWARKING ON THIS TICKET.

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are accash on delivery, unless prior arrangements have been made. All materials, sold o secount, are sold set 15 days, provided all previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts from purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonable attorney's fees, including the resonable attorney.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, an where site conditions permit the safe and proper operation of his equipment. Drivet are not permitted to add water to the mix to exceed the maximum slump nor to the beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

May cause aye or skin injury. Contains Portland coment. Freshly mixed coment, morter,

concrole, or grout may cause skin injury.

1. TAKE THESE PRECAUTIONS

1. Avoided contact with eyes,

2. Wear nubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

3) In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

4. If Initiation penalists, get medical attention promptly.

5... Keep children away

The state of the s		
	• 50	4
Plant locations & phone numbers	isted on back.	
•		
	5	
Water added by Customer		Gallons
THIS IS YOUR INVOICE	PLEASE	PAY FROM

Roady mix concrete and other building materials (unless otherwise quoted) are ac cash on delivery, unless prior arrangements have been made. All materials, sold a account, are sold not 15 days, provided all previous accounts have been paid. A 11/3 corvice charge per month (18% annual rate) will be applied to all past due account If purchaser defaults under these payments terms and conditions when due, purchas shall be flable for and pay all costs, charges, and expenses, including reasonat attorney's fees, incurred by The Wells Group, LLC in the collection of past due account

TERMS

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, as where also conditions pormit the safe and proper operation of his equipment. Drive are not permitted to add water to the mix to exceed the maximum strong nor to t beyond the curb line, except upon the authorization of the customer and his acceptanof risk for any loss or damage.

Water added I	by Customer .	5	Gallor	กร	Water added by Comp	any	2	Sallons
THIS IS Y	OUR INVO	DICE. PLEA	ASE PAY F	ROM THIS C	OPY. THANK Y	OU.	21.00	n I.
CUSTOMER ID FLOY 1	P.O. NUI 2915	-7	KY	OB NUMBER	7:37 AI	DATE 1170		алсна (1) 11 5956182
		BOARD OF	EDUCATI	RT. 680, NEW		LEAVE PLANT	-55 FINE	HUNIONONO.
	MSBURB	AVE. KY 416	523	SCHOOL/RISI	ING SON	ARRIVE JOB	7:15 ARRI	PLANT 9.45
THIS LOAD	ORDERED	DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION		UNIT OF MEASURE	UNIT PRICE	EXTENDED .
4.00 1.60	4.00	1,00	REGROU 1	-	SING SUN/GRT	e a yd	121.00	15.00
	. 8	V - 6 L	କୁ ହୁ ହୁଁ ବ୍ୟବ ଓ ୧୯ ଜଣ	لله ينشد "كاست ال «واستاد الله المسالة الله عامد		3	i	+
ткиск 25	PLANT 103	5. 00	DUE AT JOB	USE OF CONCRETE			SUB TOTAL	499.00
ACCELERATOR :	AIR ENTRAIN	SUPER PLAS.	ORIVER#	Œ			TAX TOTAL	29.94
DELIVERY INSTRU	2.		THA	VE READ, UNDERST	TAND, AND ACCEPT THE	TERMS, CONDITIO	NS AND WATEN	ING ON THIS TICKET

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

TERMS Rondy mix concrete and other building meterials (unless otherwise quoted) are solicash on delivery, unless prior arrangements have been made. All materials, solicing

account, the sold net 15 days, provided all previous accounts have been paid A 1535 service charge per month (18% annual rate) will be applied to all past due accounts

If purchaser defaults under those payments terms and conditions when due, purchase

CAUTION

May cause eye or skin injury. Contains Portland cement, Freshly mixed cement, mortar, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS

Avoid all contact with eyes. . .

- Wear rubber boots and gloves, and avoid prolonged contact directly with skin or Unough porous materials.
- ---- Chel Weballell v with his ten

4 If initation per	tact with sidn or ay sists, get medical a		DUGHLY WITH WATER	shall be liable for and pay all attempts fees, incurred by The t		C in the collection	
5. Keep children		nbers listed on	back.	Drivers are prohibited from delive where site conditions permit the are not permitted to add water beyond the curb fine, except upon of risk for any loss or damage.	salo and prop to the mix to	er operation of exceed the may	his equipment. Driver dmum slump nor to g
Water added I	y Customer :		Gallons	Water added by Company	(G	allons
THIS IS Y	OUR INVO	DICE. PLE	1 1 1 1 1 1 1 1	OM THIS COPY. THANK YOU		0.00	gl ss
FLOY1.	29-15	The second second	SONE YORK	OMBER TIME 7:33 AM.	DATE 11/20	720 i.e	5956 te
106 N.	COUNTY 1 FRONT 1 NSDURG		EDUCATIFLE	OYD COUNTY CENTRAL	LEAVE HANT /	5. PINIS	HE PLANT
QUANTITY	QUANTITY 5: <	QUANTITY THE	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTELLOED
THIS LOAD	ORDERED	DELIVERED	CODE -	DESCRIPTION	MEABURE -	PRICE	PRICE
	म्य दश्च प्रश्न	· 20.00	ਂ ਜਨਮੁਸ਼ਪਤਸਾ	न्द्रम् करण्यात <u>स्था स्था</u> रस्य	שע	113.00	1130.00
10. ପ୍ରିଡ	-20.00	20,00	. 26	HOT WATER	yd	4.00	40.00
. 10.00	20.00	20.00	52	1% LCNC 166	yd	7.00	70.00
1.00	1. 2.00	5.00	13	FUEL ZENVIRONMENTAL	ea	15.00	. 15.00
		2002	t in the figure and the contract the state of the state o	Indian of Home 2 Life Line Light Line Line Line Line Line Line Line Line		4	
TRUCK -	PLANT.	SLUMP	DUE AT JOS	USE OF CONCRETE .			
410	103	5.00				SUB TOTAL	1255.00
ACCELERATOR -	AIR ENTRAIN	SUPER PLAS.	ORIVER #			TAX	. 75.30
A. 15. 1	1 1		, JOHNNY,	·B ·		TOTAL	1 /330.30
DELIVERY INSTRU	3 - 4		- THAVE	READ, UNDERSTAND, AND ACCEPT THE TERM	IS, CONDITION	IS ASSET TUTENI	HE DIVINIS TICKET.

THE WELLS

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY-41472 606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are solicash on delivery, unless prior arrangements have been made. All materials, solid a account, are solid not 15 days, provided all previous accounts have been paid. A $1\%^{\circ}$ service charge per month (18% annual rate) will be applied to all past due accounts

If purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including remonable attempts fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING.

CAUTION

May cause eye or akin injury. Contains Pentland cament. Freshly mixed coment, mortar, concrete, or grout may cause skin injury. r, TAKE THESE PRECAUTIONS

- West rubber boots and gloves, and avoid prolonged contact directly with skin or through porous meterials.
- 3: In case of conject with skin or eyes, FLUSH THOROUGHLY WITH WATER.
- 4. If Irritation pensists, get medical attention promptly.
- Keep children away

Plant locations & phone numbers listed on back.	Drivers are prohibited from delivering concrete except under the truck's ewin priver, but where alle conditions permit the safe and proper operation of his equipment. Drivet are not permitted to edd water to the mix to exceed the maximum slump nor to g beyond the curb line, except upon the authorization of the customer and his exceptance of risk for any loss or damage.
Water added by Customer Gallons	Water added by Company Gallons
THIS IS YOUR INVOICE. PLEASE PAY FROM THIS	COPY. THANK YOU.

1119 19 1	OUR MAC	MCE. PLEA	ASE PAI FRO	DIMITINIS CO	FI. IHANK TU	J,	0.00	gl
CUSTOMER ID	29-154	WOER IN THE STATE OF THE STATE	ZONE JOB!	NUMBER	6158 AM.	DATE 1.1728	4	595 8 (1
SOLD TO		*	DELL	VER TO		LEAVE PLANT	FANIS	н ийгоуоло ,
FLOYD	COUNTY E	สด. สหคอย	EDUCATIFLO	TYD COUNTY	CENTRAL		1:25	8:40
106 N.	FRONT A	IVE.			•	ARRIVE JOB	ARRI	/E PLAVIT
PREST	NEBURG	KY 416	533			/	-55	9,00
QUANTITY	QUANTITY '	ONANITTY # = 1	PRODUCT	PRODUCT		UNIT OF	UNIT	EXTENDED
THIS COAD	ORDERED	DELIVERED	CODE	DESCRIPTION		MEASURE	PRICE .	PRICE
10.00	20.00	10.00	RSPAV4A	FEC 4000	A PSI PAVIN	yd	113.00	. 1130:00
10.00.	20.00	10.00	26	HOT WATE	R	yd	4.00	40.00
10.00	20.00	10.00	52:	1% LCNC	166	yd	7.00	70.00
1.00	. 2.00	1.00	13		IRONMENTAL	ea	15.00	15.00
	=	F 5 4 194 E 14	die 36 ft. it was de passange	The training owners	the straight on the same	E2 92	4	
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE				
25	103	5.00				1	SUB TOTAL .	1255.00
ACCELERATOR:	AIR ENTRAIN	SUPER PLAS,	DRIVER #				TAX	· . 75.30
	1	1	ARCHIE				TOTAL	-1320.30

DELIVERY INSTRUCTIONS SPECIAL INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: PO. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

hay cause eye or skin lajury. Contains Portland cament. Freshly mixed coment, morter, concrete, or grout may cause side injury.

TAKE THESE PRECAUTIONS

'Ayold all contact with eyes.

- Wear rubber boots and ploves, and avoid prolonged contact directly with skin of through porous materials.
- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If Imitation persists, get medical effection promptly.

5. Keep children away

Plant location	ns &	phone	numbers	listed	on	back

	36		, d			,	1.0	
		٠		4	18	L	$\{f\}$	
Water	added	by	Custo	mer	- 11		<u> </u>	Gallons

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are solicated on delivery, unless prior arrangements have been made. All materials, sold of account, are sold not 15 days, provided all previous accounts have been paid. A 1% sorvice charge per menth (18% angual rate) will be applied to all past due account. If purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonable stomey's fees, incurred by The Wells Group, LLC in the collection of past due account

UNLOADING **

Drivers are prohibited from delivering concrete except under the truck's own power, an where site conditions permit the safe and proper operation of his equipment. Drives are not permitted to add water to the mix to exceed the maximum alump nor to g beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage...

Water added by Cust	omer	Gallons Gallons	Water added by Company		G:	allons
THIS IS YOUR	4.	ASE PAY FRO	OM THIS COPY. THANK YOU	1	Ø, 00 g	1
FLOY11 2	P.O. NUMBER	KY.	NUMBER TIME 1-5 41 197:27 April		/2015: B	
			DYD COUNTY CENTRAL	LEAVE PLANT	-55 Finish	9.00
	IRG KY 41				20 9	230 ·
* Y5 (3), 20,	DELIVERED	CODE	PRODUCT DESCRIPTION	MEASURE	PRICE:	PRICE
10.00 13	3.00 10.00 3.00 10.00	26	FCC 4000A PSI PAVIN	yd .	4. 00 4. 00	. 1130.00 . 40.00
	3.00 10.00 2.00 1.00		1% LCNC 166 FUEL/ENVIRONMENTAL	yd ea	7, 00 15, 00	
		and the second of the second o	and management of the state of		4.	10.00
TRUCK PLANT		DUE AT JOS	USE OF CONCRETE 1		SUB TOTAL	1255. กก
ACCELERATOR AIR ENT	WM SUPERPLAS	ORMER # ARCHIE			TOTAL	75.30 1330.30
						4

DELIVERY INSTRUCTIONS

HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET.

SPECIAL INSTRUCTIONS

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE) Invoice # 595816

CAUTION

May couse sye or skin injury. Containe Portland cament. Frashly mixed cament, mortar, concrete, or grout may cause skin injury.

- . TAKE THESE PRECAUTIONS
- 1. Avoid all contact with eyes,
- Wear rubber boots and gloves, and avoid prolonged contact directly with sidn or through porous materials.
- 3. In case of contact with sidn or eyes, FLUSH THOROUGHLY WITH WATER
- 4. "If inflation pensists, get medical attention promptly.
- 5. Keep children away

.Plant locations & phor	ne numbers listed on back.
, .	
Water added by Custo	omer Gallon

TERMS

Roady mix concrete and other building materials (unless otherwise quoted) are solicash on delivery, unless prior arrangements have been made. All materials solid a account, are sold not 15 days, provided all previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due account. If purchaser defaults under these payments terms and conditions when due purchasistable be liable for and pay all coats, charges, and expenses, including reasonable atterney's fees, incurred by The Wells Group, LLC in the collection of past due account

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, or where site conditions parmit the sale and proper operation of his equipment. Driver are not permitted to add water to the mix to exceed the maximum slemp nor to g beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Water added by Company _____ G

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY, THANK YOU. 0.00 gl CUSTOMER ID 155' 150 P.O. NUMBER ZONE JOB NUMBER FLÖY11 KY 8:18, AM** 11/29/2016 595836 SOLD TO DELIVER TO FLOYD COUNTY BOARD OF EDUCATIFLOYD COUNTY CENTRAL 6 106 N. FRONT AVE. HOL MADE KY 1141653 PRESTONSBURG QUANTITY QUANTITY . QUANTITY PRODUCT UNIT: OF EXTENDED THIS LOAD ORDERED DELIVERED DESCRIPTION MEASURE PRICE PRICE 3.400 वाउ. एए 13.00 FUL 42000 PAISPRUIN yt1 ए डि. एस 339760 3..00. -143.0013.00 HOT WATER 26 yd' 4.00 12.00 3.00 13.00 13.00 52 1% LENG 166 21.00 yd 7-00 1.00 FUEL/ENVIRONMENTAL 13.00 15. 00 15. 20 84 SLUMP DUE AT JOB ZF 40 | 103 5.00 387, 00 SUB TOTAL AIR ENTRAIN 23.22 TAX JOHNNY B 410.22 135 1 TOTAL

DELIVERY INSTRUCTIONS

HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET

SPECIAL INSTRUCTIONS

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST-LIBERTY, KY 41472 606-743-3485 (CORPORATE)

TERMS

CAUTION

concrete; or grout may cause skin injury. TAKE THESE PRECAUTIONS 1. Avoid all contact with eyes. 2. Wear nubber boots and gloves, and evoid protonge through porous materials. 3. In case of contact with skin or eyes, FLUSH THOR I initiation presists, get medical attention promptly. 5. Keep children away Plant locations & phone numbers listed on Water edded by Customer THIS IS YOUR INVOICE. PLE.	back, Gallons	ikin or R.	cash on account, service of it purchas shall be attorney's of where shall be attorney's where shall be of tick for water as	alx concrete and other delivery, unless prior are sold net 15 days, harge per month (18% ser defaults unifer their liable for and pay a fees, incurred by The re prohibited from daily the conditions permit the permitted to add water the curb line, except up any loss or damage. THANK YOUR TOTAL	arrangements his provided in previous of annual rate) was payments term if costs, charges Wells Group, LU UNLOAD rening concrete e o sale and progot to the mix to an the authorizat	ave been made vious accounts and expense to the conditions, and expense to the conditions are the conditions are the conditions are operation of except the main of the customs.	All materials, sold have been paid A 11 a nil past due decou na when due, purchas, including reasons on of past due necou a truck's own power, a this equipment. Driving stome nor to.
CUSTOMER ID. 1994 P.O. NUMBER		NUMBER		IME	DATE	v, oo	O L
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to that the shorts of the control of						and the second section in the second section is a second section of the second section is a second section of	
	EDUCATION	VER,TO . 680, NE HOOL/RI		BÚN	ARRIVE YOU	and the second section in the second section is a second section of the second section is a second section of	8475 2475
PRESIDNEBURG KY 416	EDUCATI IT	. 680, NE HOOL/RI		SÓN	ARRIVE JOB	and the second section in the second section is a second section of the second section is a second section of	EXITÉRIDED
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FLOYD CHUNTY BOARD OF 106 QUARTER PRESIDENCE KY 416 OLIVITY OLIVITY OLIVITY OLIVITY DELVERED 8.00 8.00 8.00 1.00 1.00 1.00	EDUCATI IT	PRODUCT PRODUCT PESCRIPTION FCC/ FUEL/	SIVO S RISING ENVIRO	SON/GRT	UNIT OFFICE I	FINIS PRICE 121.00	EXTENDED PRINTS

SEND ALL REMITTANCES AND CORRESPONDENCE TO: PO BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin injury. Contains Portland cement. Freshly mixed cement, mortar, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS

- 1. Avoid all contact with eyes.
- Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.
- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.
- If imitation pensists, get medical attention promptly.
- 5. Keep children away

Plant locations & phone numbers listed on back,

Gallons Water added by Customer

TERMS

Ready mix concrete and other building materials (upless otherwise quoted) are so cash on delivery, unless prior arrangements have been made. All majerials, sold account, are sold not 15 days, provided all previous accounts have been paid. A 1½ service charge per month (18% annual rate) will be applied to all past due account if purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonably alternacy's fees, incurred by The Wells Group, LLC in the collection of past due occounts.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, a where alte conditions portfill the safe and proper operation of his equipment. Drive are not permitted to add water to the mix to exceed the maximum stump nor to beyond the customer and his acceptant of risk for any loss or damage.

Water added by Company Gallons

Invoice #

THIS IS YOUR INVOICE. PLE	ASE PAY FRO	M THIS COPY.	THANK YOU	J.	₹ T
CUSTONE IN COUNTY BURNER SELDIFF CLYD COUNTY BURNER 126 M. FRONT AVE. 126 M. FRONT AVE. PRESTUNSBURG DUANTITY OUANTITY OUANTITY	DOF EDUCATION	PRODUCT AVAA PESSONDONAQ BE HITT WA 13 FUEL/E 52 1% LCI	CENTRAL ORDA PEI PA TTER INVIRONMENT NC 166	DATE 12/13/2016	ENTERSECTIONS FRISH CARDINGS FRISH CARDINGS
	SUDAV L. OUE AT SUPER PLAS. DRIVER	OB USE OF CONT	NDERSTAND, AND A	CCEPT THE TERMS, CONDIT	TAX

SEND ALL REMITTANCES AND CORRESPONDENCE TO: PO. BOX 28 WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building materials fundess athorwise quoted) are sold cash on delivery, unless prior arrangements have been mude. All materials, sold on account, are sold not 15 days, provided all provious accounts have been paid. A 195% service charge per month (18% annual rate) will be applied to all past due accounts

If purchaser defaults under these payments terms and conditions when due, purchaser shall be flable for and pay all costs, thurges, and expenses, including reasonable attorney's fees, incurred by The Wells Group, LLC in the collection of past due accounts

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and

CAUTION

lay cause eye or skin injury. Contains Portland cement. Freshly mixed cement, mortar, on and many cause skin injury.

TAKE THESE OFFICE AND TRANS.

TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear rubber boots and gloves, and avoid prolonged contact directly with rikin or through porous materials.

in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER if Irritation porcists, get medical attention promptly.

Keep children away

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Vater added t	by Customer	nters listed on	Gallons	. ·	where site cen are not permitte beyond the curt of risk for any los Water added	ditions permit the ed to add water to time, except upon as or damage.	safe and prop to the mix to in the authorizat	our operation of exceed the manifon of the custo	his equipment. Urive his equipment. Urive kinum stamp nor to g kner and his acceptanc	21 O1
USTOMER ID	OUR INVO		ZONE COST	OM THIS	COPY, TH	ANK YOU.	OATE	-2.00	[1] BATCH #	
SELOY11	29-15	Z.	KÝ		01 11.7	7:25 AM	12/09	/2016	595854	
осьто PELDYD 106 М.	COUNTY E	BOARD:OF AVE. . FY .416	EOUCATT LC	/ERTO IYI) COUN			LEAVE PLANT	SOO FINIS	HUNLOADING 4.30 VE FLANT	
				PRODUCT	-		UNIT OF		EXTENDED	
HIS LOAD	ORDERED	DELIVERED .	CODE · ·	DESCRIPTION		-	MEASURE	PRICE	PRICE .	
10.00 10.00 10.00	1	12.00 10.00 1.00 1.00	RSPAV4A 26 13 52	HOT WA	000 PSI TER NYIRONME C 166	PAVIN ENTAL	yd yd ea yd	113.00 4.00 15.00	40.00	
RUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRE	TE.					
25 -	. 103	5. ଏହ						SUB TOTAL	1165. 20	
ACCELERATOR (AIR ENTRAIN	SUPER PLAS.	ARCHIE					TOTAL //	1256,12	
DELIVERY INSTR	UCTIONS		· I HAVE	READ, UNDER	STAND, AND AC	CEPT THE TERM	IS. CONDITION	IS AND VARNI	NG ON THE TICKET	
SPECIAL INSTRU	CTIONS	,		96		a 17		1200	in his lain nounce.	

WELLS GROU

SEND ALL REMITTANCES AND CORRESPONDENCE TO PO. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building implemela funjess officialise quoted) are sol

Ready mix concrete and other building implements hinters otherwise quoted) are scale on delivery, unless prior arrangements have been inaded All materials, sold a account, are sold not 15 days, provided all pravious account, have been poid. A 11/3 service charge per month (18% annual into) will be applied tradity past due account if purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and appearable focusing reasonable attorney's fees, incurred by The Wells Group, LLC in the collection, of past due accounts LINLOADING

UNLOADING

CAUTION

May cause eye or akin injury. Contains Portland coment. Freshly mixed coment, montar, concrete, or grout may cause alde injury.

, TAKE THESE PRECAUTIONS

1. Avoid all contact with eyes.
2. Wast rubber boots and goves, and evoid prolonged contact directly with skin or through porous materials.
3. In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

4. "If Initiation persists, get medical attention promptly,

5. Keep children away

	TE (1965)	m is		Orivers are prohibited from deliver where site conditions permit the	vering concrete except under the truck's own power, or to safe and proper operation of his oquipment. Drive
	-	nbers (Istad on	9	beyond the curb lina, except upo	or to the mix to exceed the maximum alump nor to go on the authorization of the customer and his acceptant
THIS IS Y				OM THIS COPY. THANK YOU	n, nor miles
	P.O. NUI			NUMBER TIME -	DATE PATCH OF THE
FLOYD 106 N. PRESTO	PRONT (DRUBBU	BOARD OF RVE. KY 418	EDUCATTELO	OYD COUNTY CENTRAL	LEATE PLANT S FINGS LONG AND STATE TO S ARBIVE ZUNT
THIS LOAD		DELIVERED		PREDUCT DESCRIPTION :	UNIT OF UNIT EXTENDED
8.00 8.00 1.00 8:00	18.00 18.00 2.00 18.00	18.00 18.00 2.00 18.00	RSPAV4A	FCC 4000A PSI PAVIN HUT WATER	MEASURE PRICE PRICE VO 113.00 v 904.00 VO 4.00 v 32.00 ea 15.00 v 15.00
-	PLANT .	SLUMP.	DUE AT JOB	USE OF CONCRETE	1/2/18
ACCELERATOR	- 103 AIR CHTRAIN,	5.00 SUPER PLAS	DRIVER #		SUB TOTAL . 551.00
152, 65	*		YMMHOL	B	1913 11/1008
SPECIAL INSTRU			HAVE	READ, UNDERSTAND, AND ACCEPT THE TERM	MS, CONDITIONS AND WARNING ON THE TICKET

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

viay cause eye or skin injury. Contains Portland coment, Freshly mixed coment, mortar, concrete, or grout may cause skin injury.
TAKE THESE PRECAUTIONS

, Avaid all contact with eyes. West rubber boots and gloves, and avoid prolonged contact directly with skin or through perous materials.

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER

If irritation persists, get medical attention promptly.

Keep children away

Plant locations & phone numbers listed on ba
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Ready mix concrete and other building materials (utless otherwise quoted) are sold cash on delivery, unless prior errangements have been made. All materials, sold or account, are noted not 15 days, provided all previous accounts have been paid. A 11/3% service charge per month (16% annual rate) will be applied to all past due accounts If purchasor defaults under these payments terms and conditions when due, purchasor shall be liable for and pay all costs, charges, and expenses, including reasonable attempts fees, incurred by The Wells Group, LLC in the collection of past due accounts

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where alto conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum stump nor to go beyond the curb line, except upon the pulhorization of the customer and his acceptance of risk for any loss or damage.

Water added b	y Customer _	-0	Gallons	Water added by Company		G	allons
	OUR INVO	ICE, PLEA		OM THIS COPY, THANK YOU		-3.00	
CUSTOMER ID	PO NUM	BER	ZONE JOB N	NUMBER TIME	DATE		BATCH#
FLOY11	29-15		KY %	Z:17 AM	12/08	/2016	595853
SOLD TO			DELIV	/ÉR TO	LEAVE PLANT	FirthS	H UNLOADING
FLOYD	COUNTY F	JUARD OF	EDUCATIFLO	BYD COUNTY CENTRAL	/-	45	9:40
*	FRONT F				ARRIVE JOB	AHRI	VE PLANT
PRESTO		KY 416	53		8.	7>	10:05
		QUANTITY	PRODUCT	PRODUCT	JUNIT OF	UNIT	EXTENDED
		DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	erice :
10.00	10.00	10.00	RSPAV4A	FCC 4000A PSI PAVIN) yd	113.00	1130.00
୍ 10: ଉପ	. 10.00	10.00	26	HOT WATER	yd	4.00	40.00
1.00	.2. 00	1.00	13	FUEL/ENVIRONMENTAL	ea	15,00	15.00
10.00	10.00	100.00	52	IX LCNC 166	yd		
			4	25	i '		
						! !	
TRUCK - :	PLANT	SLUMP	BCL TA 3UD	USE OF CONCRETE.			
246	1.03	5.00		-		SUB TOTAL	1185.00
ACCELLIBATOR	AIR ENTRAIN	SUPER PLAS	DRIVER #		alteriorae distribution and	TAX	71.10
	M		Anthon			TOTAL	1826,40
	1						10 51

DELIVERY INSTRUCTIONS SPECIAL INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON WHITE TICKET

WELLS GROUP.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin injury, Contains Portland cament, Freshly mixed cament, morter, chncrotu, or grout may couse skin injury, TAKE THESE PRECAUTIONS

Avoid all contact with eyes. Wear number boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

in case of contact with akin or eyes, FLUSH THOROUGHLY WITH WATER.

if irritation pondata, get medical attention prompily,

Keep children sway

Plant locations & phone numbers listed on back

TERMS

Ready mix concrete tind other building materials (unique Hoady mix concrete and error uniform materials (umqs) objectives quoted) are son cash on delivery, unless prior arrangements have been made. All materials, dold of account, are sold not 15 days, provided all provious accounts have been pold. A 19% service charge per month (18% natural rate) will be applied to all post due accounts if purchaser defaults under these payments turns and conditions when due, purchaser that the titable for and pay all costs charges and conditions when due, purchaser shall be liable for and pay all costs, charges, and expenses, including reasonable attempty's fees, incurred by The Wells Group, LLC in the collection of past due accounts

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where sits conditions permit the sale and proper operation of his equipment. Drivers are not permitted to add water to the mix to oxceed the maximum stump nor to go bayond the curb line, except upon the nuthorization of the customer and his acceptance

47			or not for any loss of damage.			
Nater-added by Custome	er	Gallons	Water added by Company	,		Gallons
THIS IS YOUR IN	VOICE, PLE	ASE PAY FR	OM THIS COPY. THANK YOU			
CENTO PER TOUR	MUMBER	ZONE LOB	MUMBER TIME 9:53 ()(1)	DATE	-3.00 7/2015	595851
FLOYD COUNTY 106 N. FRONT PRESTONSBURG	AVE.	EDUCATIFL	DYD COUNTY CENTRAL	ATRIVE JUB	ARR	SHUNLOADING 0:55
HIS FOVE OWNERED OWNERED	DELIVERED	PRODUCT	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT	11-20 EXTENDED
2.00 21.0 2.00 21.0 1.00 2.0	0 21.00	RSPAV4A 26 13	FCC 4000A PSI PAVIN HOT WATER FUEL/ENVIRONMENTAL	yd yd ea	113.00	8.00
LUCK · PLANT	SLUMP	OUE AT JOB	USE OF CONCRETE	-		,
246. 103 CELETATOR AIR ENTRAIN	5. ØØ SUPER PLAS	DRIVER #			SUB TOTAL	., 249.00
The state of the s		Anthony			TAX	14.94
DECIAL INSTRUCTIONS			READ, UNDERSTAND, AND ACCEPT THE TERM	NO TONOTION OF	TOTAL IS AND WARNIN	263.94 VOICH THIS TICKET

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

May come eye or skin lighty. Contains Portland coment. Freshly mixed coment, mortar, concrete, or grout may cause sidn injury.

TAKE THESE PRECAUTIONS

TAKE THE I: Avoid all ox Vest rishly strough po I, in case of i threation i threation i like open childr Plant locatio Vater addec	SE PRECAUTIONS ontact with eyes. or boots and gloves rous mularials, contact with sikn or persists, got medical eyes away ons & phone nu	eyes, FLUSH THO	on back,	th skiln or TER.	Ready mix concrete and of cash on delivery, unleas prisonant, are sold net 15 day service charge per month (1 if purchaser defaults under the shall be liable for and pay alterney's fees, incurred by Ti Drivers are prohibited from de where alto conditions permit are not permitted to add was beyond the carb line, except of risk for any loss or damage. Water added by Compar	rs, provided all p 8% annual rate) hase payments to all costs, charg to Walls Group; to UNLOA! stivering concrete the safe and pr ter to the mix to tapon the authorize	erials (unless have been revious accounting to approximation of colors, and exact under oper operation of the colors of the colors operation of the colors operation of the colors operation of the colors operation operation of the colors operation	made. All materials, so auarts have been paid. A filed to all post due noo additions when due, pure peases, including rense offection of past due noo er the truck's own power, on of this equipment. D	157 ounts these matrix ounts
FLOYI OD.TO. FLOYD 106 N PREST	COUNTY FRONT ONEBURG OWNTY ORDERED 19.00	BOARD OF AVE, KY 41	EDUCAT I FL 653. PRODUCT code	PRODUCT DESCRIPTION FCC 490 FIOT WAT	7:45 AM Y CENTRAL OA PBI PAVIN ER.	DATE	UNIT PRICE 113. (4. (BATCH P	1
UCK 4Ø	. 103	SLUMP 5. OV SUPER PLAS.	DRIVER #	USE OF CONCRETE	42,00) 1 4 - 2		SUN TOTAL	1068.00	

ELIVERY INSTRUCTIONS . RECIAL INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CORDITIONS AND

JOHNNY B.

WARNING ON THIS TICKET.

. 54.08

1132.08

TERMS

WELLS GROUP,

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

my cause eye or skin injury. Contains Portland cement, Freshly mixed coment, mortar, increte, or grout may cause sldn injury.

TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear rubbet boots and gloves, and avoid prolonged contact directly with skin or Brough porous meterials.

In case of contact with skin or eyes, FLUSH-THOROUGHLY WITH WATER. If irritation persists, get medical attention promptly.

Keep children away

tant locations & phone numbers listed on back.

						١.	1.0
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					- 1		O 11
/aler	added	bv	Customer				 Gallons
		7.0					

Ready mbs concrete and other building materials (unless otherwise quoted) are sold cash, on delivery, unless prior arrangements have been made. All materials, acid on account are sold not 15 days, provided all previous accounts have been poid. A 11/2% sended per month (18% annual rate) will be applied to all past due accounts. If our incidentity under these exyments terms and conditions when due, purchaser that libbs for and pay all costs, charges, and expenses, including reasonable than the incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

prohibited from delivering concrete except under the truck's own power, and conditions permit the safe and proper operation of his equipment. Drivers mused to add water to the mix to exceed the maximum alump nor to go also line, except upon the authorization of the customer and his acceptance usy loss or damage.

ater added b	y Customer _		Gallons	· W	aleradded by Company		G	allons
HIS IS Y	OUR INVO	ICE. PLEA	ASE PAY FRO	M THIS CO	PY. THANK YOU.		-3.00 r	0.1
STOMER ID	P.O. NUL	REH	SONE NOE	HUMBER	TUME	DATE	12	BATCH #
FLOY11	29-15		L KY		1. 7:04 ANTS	12/97		595849
XED 10			OELN	PER TO S	3 2. 2 3	LEAVE PLANT	77 E PANISI	HUNLOADING
*FLUYD	COUNTY F	SUARD OF	EDUCATIFLO	BYD COUNTY	CENTRAL	1	- 37	4:05
	FRONT 6			22	14. etc. e	ARRIVE JOB	3:05 ARRI	VE PLANT
PRESTE	พร่ณเลย	KV 417				- 6		9,30
ITTE THINK	QUANTITY	QUANTITY	PRODUCT	PRODUCT		DNIT OF	-	EXTENDED
IIS LOAD	ORDERED	DELIMERED	CODE	DESCRIPTION		MEASURE	PRICE	PRICE;
12.00	19.00	10.00	RSPAV4A	FCC 4000	A PSI PAVIN	yd	113.00	1130.00
10.00	19,00	10.00	26	HOT WATE	R	90 -	4.00	40.00
1.20	,	1.00	. 13	FUEL/ENV	IRONMENTAL	ea	15.00	15. 00
*	0 .						350	
Lin T								• 30
	l	<u> </u>						
STICK .	PEANT	SLUMP	DUE AT JOB	USE OF CONCRETE		1		
25	103	5. ØØ		<u> </u>]	SUB TOTAL	1185.00
CCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #	1			TAX	. 1.71.10
28			ARCHIE	1 0		4	TOTAL	#U.256. 10

DELIVERY INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, HONDITIONS AND WARNING ON THIS TICKET

SEECIAL INSTRUCTIONS

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

ny cause eye or skin injury. Contains Portland cament, Freshly mixed centent, mortar, icrete, or grout may cause skin injury.
TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. If irritation persists, get medical attention promptly.

Keep children away*

PECIAL INSTRUCTIONS

ant-locations	8	phone	numbers	listed	on	back.
		•	7			

ater added by Customer

TERMS

Ready mix concrete and other building meterials (unless otherwise quoted) are sold cash on delivery, unless prior arrangements have been made. All materials, sold on account, are sold net 15 days, provided all previous accounts have been paid. A 1/5% service charge per month (18% ennual rate) will be applied to all postr due accounts. if purchaser defaults under these payments terms and conditions when due, purchaser shall be flable for and pay all costs; charges, and expenses, including reasonable attorneys tees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

4 4614 Drivers are prohibited from delivering concrete except under the truck's compagner, and where alla conditions permit the sale and proper operation of his equipment. Divers are not permitted to add water to the mix to exceed the maximum atoms not to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Water added by Company

Gallons

HIS IS Y	OUR INVO	DICE, PLË	ASE PAY FR	OM THIS COPY. THANK YOU	. 4	. · Sw	
STOMER ID	P.O. NU				\$1	ଉ. ଉଉ	nl. ·
STOWER ID	P.O. NO	VIEREN	ZONE JOB	NUMBER TIME.	DATE		BATCH #
171 OV 1 I	29-15	1/4	. 157	<u> ୧୯୬୭ ମଣ</u>	. 12/05	/2016	. 595845
70.10		3 9	DELI	VER TO	LICANT ALMIN	Z, FINE	וליכן אותוקטאונים
FLOYD	CORN, LA- 1	BOARD OF	EDUCATIFLO	DYD COUNTY CENTRAL	0. 7	7	
106 N	FRONT	JNEA -			AUDIONE JOB	ARRI	YE PIANT
DEBLEATE	ยนิบสุริย	KY- 410			1/20		()20
100	1.00 - C-4 - C-1	OUÁNTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED
BLOAD ;	ORDERED	CELIVERED	COUE-	DESCRIPTION	MEASURE	FRICE	PRICE
8.00	- 16,00	16.00	RSPAV4A	FCC 4000A, PSI PAVIN	y.d	113.00	904.00
8.00)	16.00	16.00	26	HOT WATER!	yd 🕏	4.00	38.00
ଞ୍ଚ, ଉଠ	16.00	15.00	52	1% LONG 166	ýd	7.00	
1.00	. 5'00	2.00	.13	FUEL/ENVIRONMENTAL	ea -	15.00	
							24.00
JCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE		E9 12	10 10
40	103	5.00				SUB TOTAL A	1007.00
ELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER#	1		JAX \	130 40
			ТОНИИА	В		TOTAL	1067.42
ELIVERY INSTR	UCTIONS		LHAVE	DEAD UNDERSTAND AND ACCEPT THE TERM	10/120	10//	h V

HE WELLS GROUP,

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

viay cause eye or akin injury. Contains Portland coment, Freshly mixed coment, modar, amoreta, or growt may cause skin injury.

Avolt all contact with eyes.

Wear rubber boots and glovus, and avoid protonged contact directly with skin or through percus materials,

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If irritation persists, get medical attention promptly. Keep children away

Plant locations & phone numbers listed on back.

Nater added by Customer

TERMS

Ready mix concrete and other building materials (unites otherwise quoted) are sold Ready mix concrete and other building materials (united otherwise quoted) are sold cosh on delivery, unless price anungements have been made. All materials, sold or incounts—are sold not 15 days, provided all previous accounts have been paid. A 15% service charge per month (18% natural rate) will be applied to all past due accounts if purchaser defaults under these payments forms and conditions when the purchaser shall be liable for and pay all costs, charges, and expenses, including reasonable altomary's fees, including the Vells Group. LLC in the collection of past due accounts.

UNLOADING

Divers are prohibited from delivering concrete except under the truck's own power, and where alte conditions permit the sale and proper operation of his equipment. Drivers are not permitted to add water to the mbt to exceed the maximum stump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of data for any long of the customer and his acceptance. of risk for any loss or damage.

			Odilons		ater added by Company		<u> </u>	Sallons
HIS IS Y	OUR INVO	DICE. PLE	ASE PAY FR	OM THIS CO	PY. THANK YOU		·	:
JSTOMER ID	P.O. NU	MBER		NUMBER	TIME	DATE :	-5,00	
FLOY	1 29 15		KY.			1		BATCH #
OLD TO	250	5.0		VER TO	7:28 AM		1/2016	595844
FLOVE 106 N		BOARD OF	- Y	DYD COUNTY	CENTRAL		100	SH UNLOADING
	ONSBURG	7.7	653			ARRIVE JOB	-30 ARIT	IVE PLANT
JANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT			- 30	10:10
IIS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION		UNIT OF	UNIT	EXTENDED
8.00 3.00 8.00 1.00	16.00 16.00 15.00 2.00	8.00 8.00 1.00	13	FCC 4000/ HOT WATER 1% LENC		yd yd yd yd ea	113.00 4.00 7.00 15.00	32.00 56.00
25	.103	5.00	, , , , , , , , , , , , , , , , , , ,	ORE OF CONCRETE				
CELERATOR			DRIVER #		The state of the s		SUB TOTAL .	1007.00
			ARCHIE	R			TOTAL	1027 62

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING D

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold

cash on delivery, unless prior nirrangements have been made. All materials, sold on account, are sold net 15 days, provided all provious accounts have been paid. A 135%

service charge per month (18% annual rate) will be applied to all past due accounts.

If purchaser detaults under these payments terms and conditions when due, purchaser

shall be liable for and pay all costs, charges, and expenses, including repsonuble attorney's fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING Ditvers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum string nor to go

SUB TOTAL

TAX

1185.00

71.16

56.10

CAUTION

cause uye or skin injury. Contains Portland cement. Freshly mixed cement, mortar, TAKE THESE PRECAUTIONS Avoid all contact with eyes. Wear rubber boots and gloves, and avoid protonged contact directly with skin or through porous materials. in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. If irritation persists, get medical attention promptly. Keep children away

nt locations & phone numbers listed on back.

SLUMP

5.00

DUE AT JOH

DRIVER #

ARCHIE

boyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage. ter added by Customer Water added by Company Gallons IIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU. P.O. NUMBER ZONE OB NUMBER 595A73 DELIVER TO FLOYD COUNTY BOARD OF EDUCATIFLOYD COUNTY CENTRAL 106 N. FRONT AVE. -20 DRESTOR ROOLCI PRODUCT LOAD . OHOERED DELIVERED cone DESCRIPTION MEASURE PRICE RICE 10.00 20.00 10.00 REPAVAR FCC 4000A PSI yd 113.00 1130,00 10.00 20.00 10.00 26 HOT WATER? yd 4.00 40.00 1.00 2.00 1.00 FUEL/ENVIRONMENTAL 13 ea 15.00 15.00 16.00 20.00 10.00 52 1% LCNC 166 yd

USE OF CONCRETE

LIVERY INSTRUCTIONS ECIAL INSTRUCTIONS 10 11

103

UR ENTRAIN

25

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS: CONE ON THIS TICKET.

THE WELLS GROUP, L

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

r cause eye or skin injury. Contains Portland cement, Frushly mixed cement, mortar, crete, or grout may cause skin injury. TAKE THESE PRECAUTIONS Avoid all contact with eyes.

Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. If initation persists, get medical attention promptly. Keep children away

int locations & phone numbers listed on back.

	-	
	10	
iter added by Customer	$\mathcal{O}(\mathcal{O})$	Collons

TERMS

Ready mix concrete and other building materials (unless ofnerwise quoted) are sold cash on delivery, unless prior prorigements have been made. All materials, sold on casa on delivery, unless prior birurgements have been made. All materials, sold en account, an acid net 15 days, provided all pravious accounts have been paid. A 1%% service charge per month (18% annual rate) will be applied to all paet due accounts. If purchaser defaults under these phymonts terms and conditions when due, purchaser shall be liable for and may all costs, charges, and expenses, including reasonable atterney's fees, including the Wells Group, LLC in the collection of past due accounts.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to indd water to the mix to exceed the maximum sturms nor to go beyond the curb line, except upon the outhertraign, of the customer and his accuptance of risk for any loss or damage.

	Vater	added	bу	Company	<u> </u>		Gallon
--	-------	-------	----	---------	----------	--	--------

FI-DV1	P.O. III 1 - 29-15		1	NUMBER TIME	DATE	<u> </u>	BATCH #
FLOYD 106 N	COUNTY I FRONT A BAUBBAN	BUARD OF RVE. KY 41		DYD COUNTY CENTRAL	ARRIVE JCB,	3 NA	SHERT4 SHUNLOADING
LOAD	ORDERED	DELIVERED	CODE	ОЕВСПРПОН	UNIT OF MEASURE	UNIT	EXTENDED
10.00 10.00 1.00 10.00	දිගි. ගිගි දිගි. ගිගි දිගි. ගිගි දිගි. ගිගි	20.00 20.00 2.00 20.00	26 13	HOT WATER FUEL/ENVIRONMENTAL	yd yd ea yd	113.00 4.00 151.00	40.00
× 246	PLANT 41 COTATA	SLUMP	GOL TA BUD	USE OF CONCRETE		- 2	
LERATOR	ARENTRAIN	5.00 SUPER PLAS	DRIVER #		1.60	SUB TOTAL	1185.00
J.			Anthon	y . *		TAX	71.10

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin injury. Contains Portland coment. Freshly mixed current, mortist, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

2. Wear rubber boots and gloves, and avoid prolonged contact directly with akin or through porous materials.

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If Initiation persists, get medical attention promptly.

5. Keep children away

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- Co. 1.1.	TO GO ITO I IQ	446	PALICALIC	Linklingto	nangu	OII.	USIGN

TERMS

Invoice #

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UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, a where site conditions permit the sale and proper operation of his equipment. Driv

uPtant location	s & phone nur	mbers listed on	back.		are not permitted to add writer beyond the curb line, except up of itsk for any toss or damage.	In the mby to	avened the	omer and his acceptar
200	by Customer		Gallons		Water added by Company		<u> </u>	Sallons .
THIS IS Y	OUR INV	DICE. PLE		OM THIS	GOPY. THANK YOU	DATE	<u> </u>	CT.L
FL OV IV		Al war	1	VER TO	19143 PM	LEAVE PLANT	-Z2016	59 A >
106 N.	COUNTY I FRONT I		EDUCATIFLO 553	OYD COUN	TY CENTRAL	ARRIVE JOB	05 ARR	2:40 WE PLANT
THIS LOAD	OUNTITY ORDERED	DETINEHED	PRODUCT	PRODUCT DESCRIPTION		UNIT OF	UNIT PRICE	EXTENDED PRICE
8.00 3.00 8.00 1.40	24.00 24.00 24.00 2.00		RSPAV4A 26 52 13	HOT WA		Aq Aq Aq	113.00 4.00 7.00	904.095 32.00 56.00
	1.57	WY.		FUELZE	IN THOMBENT HE	ea	15.00	15.00
TRUCK 25	103	5.00	DUE AT JOB	USE OF CONCRET	E		SUB TOTAL	land an
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	ORIVER# ARCHIE	1		l 	TAX	150.42
DELIVERY INSTRU		Comment of	I HAVE	READ, UNDERS	TAND, AND ACCEPT THE TERM	S, CONDITIO		

THE WELLS GROUP, L

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 4 1472 606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are cold

Ready mix concrete and other building materials (tinless otherwise qualed) are sold cash on delivery, unloss prior errongements have been made. All materials, sold on account, are sold not 15 days, provided all provious accounts have been paid. A 1/2% service charge per month (18% ennual rate) will be applied to all past due accounts. If purchaser defaults under these payments terms and conditions when due, purchaser thall be liable for and pay all costs, charges, and expenses, including reasonable atterney's fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

CAUTION

thy cause dye or skin injury. Contains Portland coment. Freshly mixed cement, mortar, pricrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS Avoid all contact with eyes,

Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.

in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. If britation persists, get medical attention promoty.

Keep children away

Vater added	s & phone nun by Customer		Gallons	where site conditions permit the are not permit the are not permitted to add water beyond the curb line, except up of risk for any loss or damage. Water added by Company OM THIS COPY. THANK YOU	safe and pro- lu the mix to on the authoriza	oper operation of his equi- oxcood the maximum clu- ation of the customer and Gallons	pment, Drivers
FLOY1	P.O. NUI		Address of the latest and the latest	NUMBER TIME 7:50 AM	DATE	0.00 gl BATCH# 1/2016 595	Bas
196 N	COUNTY I FRONT A BANGBANG	AVE,		DYD COUNTY CENTRAL	ARRIVE JOB	FINISH UNLOADI	
HIŚ LOAD	ORDERED	OUANTITY OFLIVERED	PRODUCT	PRODUCT DESCRIPTION	UNIT OF	UMT EXTENCED PRICE PRICE	
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ANOK A	103	5.00	QUE AT JOB	USE OF CONCRETE		-aus rota: 1/5	F/. 00
CCELERATOR	AIR ENTRAIN	SUPER PLAS	JOHNNY	B		TAX	4. 4.
SPECIAL INSTRU			. I HAVE	READ, UNDERSTAND ALC REPT THE TERM	is, centinio	S AND WARLING ON TI	IIS TICKET

THE WELLS GROUP, L

SEND ALL REMITTANCES AND CORRESPONDENCE TO P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

TERMS

CAUTION

TAKE THES! 1. Avoid all con 2. Wear rubber through post in case of co 4. Il tribation pe 5. Keep childre Plant location	I may cause akin it is PRECAUTIONS tack with syes, boots and gloves, wis materials, instact with skin or curstats, got medical in away.	and avoid prolonger pyos, FLUSH THOR attention promptly. mbers listed on	back Gallons	n skin ar ER	Beround Berole B	mix concrete and other on delivery, unless prior of delivery, unless prior of days, charge per month (18% haser defaults under the se liable for and pay of y's fees, incurred by The are prohibited from delivering the conditions permit the permitted to add water the ourb line, except upon audicase or damage.	nrrangaments provided all pr annual rate) o payments to costs, charge Wells Group, Li UNLOAE ering concrete to safe and pro to the mix to on the authorize	rials (unless of hire treen made where seconds will be applied if me and conditions, and expension of the custom o	ic. All materials, sold have been paid. A 1 to all past due accounts when due, purchas, including reasonaten of past due accounts are truck's own power, of his equipment. Driving have been power, of his equipment. Driving	Ni ani ani de lini lini
FLOYI FLOYI 106 N. PREST: OUNTRY THIS LOAD 10.00 10.00 1.00	ERONTY FRONT FRONT FRONT ONORRE ONORRE 15.00	BOARD OF AVE. KY 416 OUMMIN DELIVERED	EDUCATION DE PRODUCT COOR	PRODUCT DESCRIPTION FEEL 10 HOT WA	TY C	FEI PRWIN	DATE	25 FINIT PRICE 113.00	40.00 70.00	
TRUCK 25 ACCELERATOR" "" DELIVERY INSTR	AIR ENTRAIN	SLUMP 5. GC SUPER PLAS	DRIVERS ARCHIE			,		SUB TOTAL TAX TOTAL	1255.00 75.200 21339659	And the management of the behavior
SPECIAI INSTRU	14	game and the state of the state of	I HAVE	READ, UNDERS	TAND, A	ND ACCEPT THE TERM	S, CONDITION	IS AND WARM	NG ON THIS TICKET	

WELLS GROUP,

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

/ cause eye or skin injury. Contains Portland cement. Freshly mixed current, mortar, crete, or grout may cause ckin injury. TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear nibber hooks and gloves, and avoid prolonged contact directly with skin or through porous materials.

in case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. If imitation pensists, get medical attention promptly.

Keep children away

int locations & phone numbers listed on back.

iter added by Customer

Ready mix concrete and other building materials (unless otherwise quoted) cash on defivery, unless pilor arrangements have been made. All materiels, sold on account, are zold not 15 days, provided all previous accounts have been paid. A 1/3% service charge per month (18% annual rate) will be applied to all past due accounts if purchaser defaults under these payments terms and conditions when due, purchaser shall be liable for and pay all custs, charges, and expenses, including reasonable attorney's fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Direct are not permitted to add water to the mix to exceed the maximum stump nor to go beyond the card line, except upon the authorization of the customer and his acceptance. of risk for any loss or damago,

Water added by Company

Gallons

IS IS YOUR INVOICE. PLEASE	PAY FROM	THIS COPY.	THANK YOU
			THE WHITE LOUIS

Gallons

FL (1/11 (29)-15	UMBER	ZONE JOB	NUMBER TIME	DATE	0.00 H Michii 02/2015 595930
1. 1: 00.0	BOARD OF AVEL K7 441	EDUCATIFL 653	DYD COUNTY CENTRAL	LEAVE PLANT	OO FINSH JIM PADING S
LOAD ORDERED	DELIVERED	CODE	DESCRIPTION	UNIT OF MEASURE	and the state of t
8.00 15.00 8.00 15.00 8.00 15.00 1.00 2.00	16.00	26	FUE 4000A PSI PA HOT WATER 1% LCNC 166 FUEL/ENVIRONMENT	AIN Ad	
X PLANT 40 103	5. 00	DUE AT JOB	USE OF CONCRETE		
LERATOR AR ENTRAIN	SUPER PLAS	ORIVER # JUHNNY	В		SUB TOTAL TOTAL
CIAL INSTRUCTIONS			READ, UNDERSTAND, AND ACCEPT	THE TERMS, CONDITION	MS AND WATHING ON THIS TICKET

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

May cause eyu or skin injury. Contains Portland cement. Freshly mixed cement, mortar, concrete, or grout may couse skin injury.
TAKE THESE PRECAUTIONS

- 1. Avoid all contact with eyes.
 2. Wear rubber books and gloves, and avoid prolonged contact directly with sidn or through porous materials.
- 3. In case of contact with elen or eyes, FLUSH THOROUGHLY WITH WATER

If initiation persists, get medical attention promptly.

5. Keep children away

Plant locations & phone numbers listed on back.

Water added by Customer Gallot	Water added by Customer		Gallon
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Ready mix concrete and other building materials (unless otherwise quoted) are as Ready mix concrete and other building materials (unless otherwise quoted) are at cash on delivery, unless prior arrangements have been made. All materials, sold account, are sold not 15 days, provided all previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due account purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonal atternay's fees, incurred by The Wells Group, LLC in the collection of past due account

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, a where site conditions permit the safe and proper operation of his equipment Drive are not permitted to add water to the mix to accept the maximum alumn nor to beyond the customer and his acceptant of risk for any loss or damage.

CUSTOMER ID	P.D. MU	MAGN		OM THIS COPY. THANK YOU		हो, विवि	n1
	ere l	•	ECME SOB	NUMBER FINE	DATE		BATCH #
SOLD TO	29-15		LKY	7,97 Apt	18.700	12016	555977
0000	100	\$.24 ·	DEL	VER TO	LEAVE PLANT	FINK	H UNLUADING
* NECOAD	ר אואטםם	BOARD OF	EDUCATIFU	DYD COUNTY CENTRAL	1 7:	30	8.45
10E N.	FRONT	AVE.		THE GODING CENTRAL	ARRIVE JOB	-	IVE PLANT
undnare	INICELLIDIO	37 744	-55	- 42	1 7	55	9.00
QUANTITY	QUANTITY	CUNHTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED
LINE FOYD	ORDERED .	OELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE
8.00	15.00	8.00	RSPAV4A	FCC 4000A PSI PAVIN	*6 LLel	1 1 72 (2.2)	004.00
8.00	16.00	8.20	26	HOT WATER	λq	113,00	The second secon
8.00	16.00	8.00	52	1% LCNC 166	γd	4,00	
1,00	2.00	1.00	13	FUEL/ENVIRONMENTAL	yd		55.00
7,		1.00	1	LOST'S ENAT HOWINEW! HE	ea	15.00	. 15.00
•		-	'	· · · · · · · · · · · · · · · · · · ·		965	
TRUCK	PLANT	SLUMP	CUE AT JOB	USE OF CONCRETE ,		1	· · · · · · · · · · · · · · · · · · ·
ं ब्रम् ं	1877	55 .1212				SUB TOTAL	
ACCELERATOR	AIR ENTRAIN	SUPER PLAS	DIWVER #	1			1007.00
1/24	l.		DECSIE	22 July 20 10 32 July 20 10 20 20 20 20 20 20 20 20 20 20 20 20 20		TAX	50.4/2

GROUP,

SEND ALL REMITTANCES AND CORRESPONDENCE TO P.O. BOX-28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

/ cause eye or skin injury. Contains Portland coment, Freshly mixed coment, morter, crete, or grout may cause akin injury. TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear rubber boots and playes, and avoid prolonged contact directly with skin or through porous materials.

In case of contact with skin or uyes, FLUSH THOROUGHLY WITH WATER. (If kritation possists, get medical attention promptly,

Keep children away

int locations & phone numbers listed on back.

ter added by Customer Gallons

Rendy mix concrete and other building materials (unless otherwise quotest) are sold cash on delivery, unless prior arrangements have been made. All materials, sold on account, are sold not 15 days, provided all previous accounts have been paid A 19% service charge per month (18% annual rate) will be applied to all past due accounts. served charge per monal (10% annual total) was the applied to tall past due accounts, if purchaser defaults under these payments terms and conditions when due, purchaser shall be fable for and pay all costs, charges, and expenses, including reasonable atternay's fees, incurred by The Wells trough, LC in the collection of past due accounts.

TERMS

Differs are prohibited from discretifing concents accept under the track's own power, and where alte conditions parent like safe and properties accept under the track's own power, and where alte conditions parent like safe and properties of the customer stump nor to go accept the sub-like accept upon the outbest-price of the customer stump nor to go beyond the curb line, except upon the authorization of the customer and tils acceptance of risk for any loss or damage.

Water added by Company

JEGA 1 IV SAIST KINNSEN	20ग् <i>र</i> । । ।	OM THIS COPY, THANK YOU NUMBER 7:51 AM	DATE[2/13/	/2016	W7595869
06 N. FRONT AVE: RESTONSBURG KY (1)	653	COUNTY CENTRAL	ARRIVE JOB		SH UNLOADING 2950. VE PLANT
1. 80 11. 00 DELVINE WE 1. 90 1. 00 1. 00 1. 00 1. 00 1. 00	1 CODERSPOVAR 26 13 52	PRODUCT PERSONA 000A PBI PAVIN HOT WATER FUEL ENVIRONMENTAL 1% LENG 166	UNIT OF MEAGUESE Y CO		
ATOR AIR ENTRAIN SUPER PLAS.	DRIVER & F. REPLY	READ, UNDERSTAND, AND ACCEPT THE TERM	T	OTAL 5	78.12 1380.12

THE WELLS GROUP, LLC

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO:
P.O. BOX 28, WEST LIBERTY, KY 41472
606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin injury. Contains Portland coment. Freshly mixed coment, mortar, concrete, or grout may cause skin injury.

— TAKE THESE PRECAUTIONS

- f. Avoid all contact with eyes.
- Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.
- a. In case of contact with akin or eyes, FLUSH THOROUGHLY WITH WATER.

th. If irritation persists, get medical attention promptly.

5. Keep children eway

Plant I	ocations	& pho	ne nu	mbers I	lsted on back.		
-					23		
Water	addod b	y Cust	omer			Gallo	วทร

TERMS

Ready mix concrete and other building materials (unless otherwise quoted); are so cash on delivery, unless prior errongements have been made. All materials \$20'd (account are sold not 15 days, provided all previous accounts have been paid, A 116 account care sold not 15 days, provided all previous accounts have been paid, A 116 account the part of the past due account in the past due account if purchaser defaults under these payments terms and conditions when due, purchas shall be liable for and pay all costs, charges, and expanses, including reasonab alterney's fees, incurred by The Wells Group, LLC in the collection of past due account

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, at where alle conditions permit the safe and proper operation of his equipment. Drive are not permitted to add water to the mix to exceed the maximum alump nor to g beyond the curt line, except upon the authorization of the customer and his acceptant of risk for any loss or damage.

Water added	by Customer .		Gallons	Water add	fed by Company		G	allons
			ASE PAY FR	OM THIS COPY. T	HANK YOU.		9. 00	n l
CUSTOMER ID	. 29-15 21-65	MBER	KY JOB I	NUMBER TIME	10:07 AM	12/21		595892
#LUYD 106 N.		BOARD OF	EDUCAT I FL	OAD CONNIA CEN.	TRAL	LEAVE PLANT	7:30 FINIE	H UNLOADING
PREST	INSBURB	HN 416				ARRIVE JOB	COO ARRI	FEL. 10
THIS LOAD	ORDERED	OELIVERED	CODE	PRODUCT DESCRIPTION		UNIT OF, MEASURE	UNIT .	EXTENDED PRICE
7.00 7.00 1.00 7.00	25.00 25.00 2.00 25.00	25.00 25.00 3.00 25.00	RSPRVAIN 26 13 52	FCC 4000F PS HOT WATER FUEL/ENVYRONI 1% LCNC 166	3	yd ea yd	113.00 4.00 15.00 7.00	28.00 28.00 15.00 49.00
тиск	PLANT	SLUMP	Dirt ar and	-		1.3		
25.	1 10.3	5.00	DUE AT JOH	USE OF CONCRETE-		327	SUB TOTAL	'883. 00
- Contraction	PHE EN INAIN	SUPER PLAS.	ARCHIE				TAX TOTAL	52.98 735.98

DELIVERY INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND TRAINING OF THE TERMS

SPECIAL INSTRUCTIONS

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery, unless prior arrangements have been made. All materials, sold on

occount, are sold not 15 days, provided all previous accounts have been paid. A 11/1%

corvice charge per month (18% annual rate) will be applied to all post due accounts. If purchaser defaults under these payments terms and conditions when due purchaser shall be liable for and pay all costs, charges, and expenses, including reasonable attempts fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

Orivers are prohibited from delivering concrete except under the truck's own power, and

CAUTION

cause eye or skin injury. Contains Portland cement, Freshly mixed coment, mortar, uste, or grout may cause skin injury. TAKE THESE PRECAUTIONS Avoid all contact with eyes.

Wear nihiber boots and gloves, and avoid prolonged contact directly with skin or through porous materials. in case of contact with skin or eyes, FLUSH THOROLIGHLY WITH WATER. If imitation peralats, gal medical attention promptly,

Keep children gway

nt locations & phone numbers listed on back.	are not permitted to add water beyond the curb line, except upo of risk for any loss or damage.	to the mix to i	exceed the ma	wimum slume nor to
ler added by Customer Gallons	Water added by Company	0	G	Ballons
IIS IS YOUR INVOICE. PLEASE PAY FROM THIS	COPY. THANK YOU.		ଡ. ଅପ	gi es
FLOY11 2915 RV JOB NUMBER KY	12:23 PM	DATE 12/21	1	BATCH# 595894
FLOYD COUNTY BOARD OF EDUCATIRT. 660, NEI 106 N. FRONT AVE. BCHOOL/RI	W FCC	LEAVE PLANT	600 Fines	2.15
PRESTONSBURG KY 41453,	,	ARRIVE JOB		2.30
LOAD ORDERED DELIVERED CODE "DESCRIPTION		UNIT OF		PRICE
	RISING BUNJERT ENVIRONMENTAL ATER	yd ea yd	121.00 15.00 4.00	15.00
X PLANT SLUMP DUEAT JOB USE OF CONGRES	ETE		>	890.00
DEPATOR AIR ENTRAIN SUPER PLAS. DRIVER # ARCHIE	J. The		SUB TOTAL TAX TOTAL	53.40 943.40
LIVERY INSTRUCTIONS	RSTAND, AND ACCEPT THE TERM	S, CONDITION		ING ON THIS TICKET

GROUP,

Invoice

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) playable cash on delivery, unless prior arrangements have been made. All materials, Sold of account, are sold not 15 days, provided all previous accounts have been paid. A 1½3 service charge per month (18% annual rate) will be applied to all past due account if purchaser delaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonable attempts a feet, incurred by The Welts Group, LLC in the collection of past due accounts.

UNLOADING.

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

CAUTION

May cause eye or skin injury. Contains Portland cament. Freshly mixed cement, mortar, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS Avoid all contact with eyes.

- Wear rubber boots and gloves, and avoid prolonged contact directly with sidn or through porous materials.
- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.

If initation pensists, get medical attention promptly.

Water added	s & phone nur		Gallons	wnern s ere not be <u>y</u> ond of risk fo	ittle conditions parms to permitted to add-wate the curb tine, except up particular part	ne safe and pro r to the mix to son the authorizo	per operation of exceed, the multion of the cus	. 19
CUSTOPERIO	P.O. NU	MBER	ZONE UOB	The second secon	TIME	DATE		BATCHIE
FLOVI1 29-15 KY					8:32 AM	12/21	/2016	595891
ivean.	COUNTY I FRUNT I	BONRD OF RVE, KY 410	EDUCAT (LO	DYD COUNTY C	ENTRAL	AURIUS JOB	X /	THE PUNIT OO
THIS LOAD.	OPCERED .	DELIVERED	CODE	PRODUCT DESCRIPTION		UNIT OF MEASURE	PRICE	EXTENDED.
9.00	18.00	2.00	26	HOT WATER FUEL/ENVIRONMENTAL		yd ea yd	12	36. 90
TRUCK 1-,	103	3.00 °	DUE AT JOS	USE OF CONCRETE			SUB TOTAL	131,00
ACCELERATOR :		SUPER PLAS.	JOHNINY	В		 	TAX -AT	86
SPECIAL INSTRU	1		I HAVE	READ, UNDERSTAND, A	,	мѕ, сонріпоі	VS AND WAR	ING ON THIS TICKET

THE WELLS GROUP, LLC

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO:
P.O. BOX 28, WEST LIBERTY, KY 41472
606-743-3485 (CORPORATE)

59582

Gallons

CAUTION

y cause eye or skin injury. Contains Portland cement, Freshly mixed cement, morter, crots, or grout may cause akin injury.

[TAKE THESE PRECAUTIONS]

Avoid all contact with eves.

Wear rubber boots and gloves, and evoid prolonged contact directly with skin or through perous materials.

In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER. If tritiation pensists, get medical attention promptly.

Keep children away

ant locations & phone numbers listed on back.

ater added by Customer _____ Gallons

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are addicash on delivery unless prior arrangements have been made. All materials, add on account, are add not 15 days, provided all previous accounts have been pold. A 15% sorvice charge por month (18% annual rate) will be applied to all post due accounts, the purchaser delivitis under these payments terms and conditions when due, purchaser shall be liable for and pay all costs, charges, and expenses, including reasonable attorney's fees, incurred by The Walls Group, LLC in the collection of past due accounts.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to mild water to the nitk to exceed the maximum stump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

HIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY, THANK YOU, gi1 0.00 STONER ID P.O. NUMBER ZONE JOB NUMBER BATCH # 1:29 PM 15/51/5019 595895 DTD DELIVER TO FLOYD COUNTY BOARD OF EDUCATIFLOYD COUNTY CENTRAL 106 N. FRONT AVE. PRESTONSBURGE 41653 KY: QUANTITY QUANTITY : PRODUCT PRODUCT OPDERED SLOAD DELIVERED CODE DESCRIPTION MEASURE PRICE! PHICE 7.00 7.190 7.180 RSPAV4A FCC 4000A PST PAVIN ਪੂਰ 113.00 .7.00 7.00 7.00 26 HOT WATER. yd 4.00 28.00 1.00 2.00 1.00 13 FUEL/ENVIRONMENTAL 15.00 15.00 ea 7.00 7.00 7.00 54 2% LCNC 166 yd 14,00 98.00 JCK CHELANT SLUMP DUE AT JOB USE OF CONCRETE 103 40 5.00 932, 00 SUB TOTAL DELERATOR AIR ENTRAIN SUPER PLAS. DRIVER # 55.92 TAX JOHNNY B 987.99 TOTAL

PECIAL INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKE

Water added by Company

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

Invoice #

CAUTION

May cause eye or skin lajury. Contains Portland cement, Freshly mixed cement, mortar, TAKE THESE PRECAUTIONS

Avoid all contact with eyes,

- Wear rubber books and gloves, and avoid prolonged contact directly with skin or through parous materials.
- in case of contact with akin or eyes, FLUSH THOROUGHLY WITH WATER

If imitation persists, get medical attention promptly,

Keep children away

Plant locations	8	phone	numbers	listed	nn	hack

Water	added by	Customer	25	Gallons	
				Gallons	

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sol Ready mix concrete and other building materials (unless otherwise quoted) are set cash on delivery, unless prior arrangements have been made. All materials, sold of account, are sold not 15 days, provided all previous accounts have been paid A 12% service charge per month (18% annual rate) will be applied to all past due accounts if purchaser defaults under these payments terms and conditions when due, purchase shall be liable for and pay all costs, charges, and expenses, including reasonable attorney's fees, incurred by The Wells Group, LLC in the chieffich of past due accounts UNLOADING.

Drivers are prohibited from delivering concrete except under the ritick's own power, and where site conditions permit the safe and proper operations of the equipment. Driver are not permitted to add water to the mix to exceed the miximum stump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

	1 (2915	MBER		FROM THIS CO	- TIME 2:37.PM	DATE	/2016 0, 00	DATEH #
FLOYD	COUNTY , FRONT ONSBURG	HAF.	EDUCATI	DELVERTO KT.680, NEW FO GCHOOL/RISING	CC .	LEAVE PLANT	10	7595896 7530 7530
HIS LOAD.	ONDERED	DELIVERED	PRODUCT	PRODUCT		UNITOR	UHIT	EXTRAPED
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25	PLANT 103	5.00	DUE AT JOB	USE OF CONCRETE		-11 -	l territoria	2
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SPECIAL INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET,

THE WELLS

SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472 606-743-3485 (CORPORATE)

Invoice #

TERMS Ready mix concrete and other building materials (unless otherwise quoted) are sold

cash on delivery, unless oner prangements have been made 'All 'miteriels, sold on account, are sold ne! 15 days, provided all provious occounts have been paid. A 1/4%

CAUTION

Any cause eye or skin injury. Contains Portland cement, Freshly mixed cement, merun, oncrete, or grout may cause akin injury.

TAKE THESE PRECAUTIONS

through perous materials.

Wen inhor boots and gloves, and avoid through perous materials. In case of contact with skin or eyes, FLU: If inflation persists, get medical bitention. Keep children away.	SH THOROUGHOU WITH MA	If purchaser defaults under the shall be liable for and pay to attorney's less, incurred by The	see chargo per menth (18% annual rate) will be applied to all post due accounts, urchaser defaults under those payments terms and conditions when due, parchaser il be limble for and pay all costs, charges, and expenses, including reasonable mey's less, incurred by The Wells Group, LLC in the collection of past due accounts. UNLOADING				
Vater added by Customer	sted on back.		Orivers are prohibited from deli- where alte conditions permit it are not permitted to add water beyond the circh line, except up of risk for any less or damage. Water added by Company	r to the mix to	oper operation of the cus	of his equipment, eximum stump nor lamer and his scor	Drivers
HIS IS YOUR INVOICE.	DI EACE DAY ER					Gallons	
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SEND ALL REMITTANCES AND CORRESPONDENCE TO: P.O. BOX 28, WEST LIBERTY, KY 41472

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS. GONDITIONS AND WARRING

TERMS

Ready mix concrete and other building materials (chiecs otherwise quoted) and sold cash on delivery, unless prior arrangements have been made. All materials, built on account, are sold net 15 days, provided all provious accounts have been paid. A 17% service charge per month (16% annual rate) will be applied to all part due accounts.

Invoice #

606-743-3485 (CORPORATE)

CAUTION :

vlay cause eye or skin injury. Contains Portland coment, Freshly mixed coment, monar, concrete, or grout may cause skin Injury.

TAKE THESE PRECAUTIONS Avoid all contact with eyes.

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:
P.O. BOX 28, WEST LIBERTY, KY 41472
606-743-3485 (CORPORATE)

Tyorce #

59588%

CAUTION

y cause eye or skin injury. Contains Portland cement. Freshly mixed cement, mortor, crete, or grout may cause skin injury. TAKE THESE PRECAUTIONS

Avoid all contact with eyes.

Wear rubber boots and gloves, and avoid protonged contact directly with skin or through persus materials.

In case of contact with aidn or eyes, FLUSH THOROUGHLY WITH WATER.

: Keep children away

ant locations & phone numbers listed on back.

TERMS

Roady mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery, unless prior arrangements have been made. All materials, sold on account, are sold not 15 days, provided at previous accounts have been paid A 115% service charge per month (18% annual rate) will be applied to all pest due accounts. If purchaser defaults under these payments terms and conditions when due, purchaser shall be lieble for and pay all costs, charges, and expenses, including reasonable atterney's less, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where alle conditions permit the safe and proper operation of his equipment. Drivers are not permitted to edd water to the mix to exceed the miximum aump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of fisk for any loss or damage.

i eter added b	oy Customer	10	Gallons	Water	r added by Company			Sallons	
HIS IS Y	OUR INVO	DICE. PLE	ASE PAY FR	OM THIS COP	Y. THANK YOU	i.	0.00	gl .	
FLOY L	29-15		K.Y.	NUMBER	8:43 AM	DATE 12/20/	2016	595887	
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DELIVERY INSTRU	#3 E0 - 455		I HAVE	READ, UNDERSTAND,	AND ACCEPT THE TER	MS. CONDITION	AND WARN	NG OK THIS TICKET.	

Change Order 29-30

Project Status: Active

Project Phase: No Data

FACPAC Contract Change Order Supplemental Information Form Status: Saved

Form (Ref# 48402)

District: Floyd County (175)

BG Number: 14-246 (Imported Project)

New Floyd County High School

Contract: RISING SUN DEVELOPING INC., 290

Type: CM Bid Package Proposed

Change Order Number 29-30

Time Extension Required No

Date Of Change Order 10/18/2017

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: \$2,177,738.56

Net Approved COs: \$1,048,904.90

Remaining After Approved COs: \$1,128,833.66

Net All COs: \$1,042,631.81

Remaining After All COs: \$1,135,106.75

This Requested Change Order Amount +/- \$10,445.82

Change In A/E Fee This Change Order +/- \$552.85

Change In CM Fee This Change Order +/- \$185.94

Remaining Construction Contingency Balance \$1,134,367.96

(i) Note: Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

PR 45 provide dual gang stainless steel blank off plates at all teacher's desk AV outlets and wall mount projector AV outlets blank off plates at all locations shall be manufacturer primed, ready for paint PR 46

labor and mat'l to install 2 #12 ground in existing conduit from flag polle at plan southwest corner of football field and extend to spare 20A/1P breaker in athletic

ASI 79 add break metal window sill at stair A,B, and D PR 48 labor and mat'l to install rated soffit assembly per sketch 48.1 soffit shall be finished and painted where exposed PR 49 provide and install 2 4x4 marker boards with quadrant grids to be installed in math rooms

Cost Benefit To Owner

added value

Contract unit prices have been utilized to support the No 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		\$5,399.77	51.69 %
Materials		\$3,683.55	35.26 %
Profit and Overhead		\$1,362.50	13.04 %
Bond Insurance			0.00 %
	Cost Breakdown Total:	\$10,445.82	

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

Change Order Supplimental Information Form Signature Page (Online Form Ref# 48402)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): FLOYD CENTRAL HIGH SCHOOL 889 KY ROUTE 880 WEST PRESTONSBURG KY 41622 TO CONTRACTOR (Name and address) RISING SUN DEVELOPING, INC. 2555 PALUMBO DRIVE, SUITE 110 CONTRACT DATE: 9/16/2015 CONTRACT FOR: BID PKG #29 COMBO 3, 4, 7, 8, 16, 17, 26,27 THE CONTRACT IS CHANGED AS FOLLOWS: PR 45 PROVIDE DUAL GANG STAINLESS STEEL BLANK-OFF PLATES AT ALL TEACHER'S DESK AV OUTLETS & WALL MOUNT PROJECTOR AV OUTLETS BLANK OFF PLATES FOR PROJECTOR OUTLET LOCATIONS SHALL BE MANUFACTURER PRIMED, READY FOR PAINT PR 46 LABOR & MAT"LTO INSTALL 2 #12 GROUND IN EXISTING CONDUIT FROM IFLAG POLE AT PLAN SOUTHWEST CORNER OF FOOTBALL FIELD AND EXTEND TO SPARE 20A/IP BREAKER IN ATHLETIC FIELD HOUSE ASI 79 ADD BREAK METAL WINDOW SILL AT STAIR A, B, AND D PR 48 LABOR & MAT'LTO INSTALL RATED SOFFIT ASSLMBLY PER SKETCH 48 I SOFFIT SHALL BE FINISHED AND PAINTED WHERE EXPOSED PR 49 PROVIDE & INSTALL 2 474 MARKER BOARDS WITH QUADRANT GRIDS TO BE INSTALLED IN MATH ROOMS The original Contract Sum was Net change by previously authorized Change Order was Net change by previously authorized Change Order was S18,754,960.2 Not Valid UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER. Codel Contract Time will not be effected. The date of Substantial Completion as of the date of this Change Order therefore is 6/8/2017 NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER. CORDITACT SUM NAMAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392 ADDRESS BY(Signature) BY(Signature) BY(Signature)	ER C CT C OR C LD C ER C		
RISING SUN DEVELOPING, INC. 2555 PALUMBO DRIVE, SUITE 110 CONTRACT FOR: BID PKG #29 COMBO 3, 4, 7, 8, 16, 17, 26,27 THE CONTRACT IS CHANGED AS FOLLOWS: PR 45 PROVIDE DUAL GANG STAINLESS STEEL BLANK-OFF PLATES AT ALL TEACHER'S DESK AV OUTLETS & WALL MOUNT PROJECTOR AV OUTLETS BLANK OFF PLATES FOR PROJECTOR OUTLET LOCATIONS SHALL BE MANUFACTURER PRIMED, READY FOR PAINT. PR 46 LABOR & MAT'LTO INSTALL 2 #12 GROUND IN EXISTING CONDUIT FROM IFLAG POLE AT PLAN SOUTHWEST CORNER OF FOOTBALL FIELD AND EXTEND TO SPARE 20A/IP BREAKER IN ATHLETIC FIELD HOUSE ASI 79 ADD BREAK METAL WINDOW SILL AT STAIR A, B, AND D PR 48 LABOR & MAT'L TO INSTALL RATED SOFFIT ASSEMBLY PER SKETCH 48 I SOFFIT SHALL BE FINISHED AND PAINTED WHERE EXPOSED PR 49 PROVIDE & INSTALL 2 424 MARKER BOARDS WITH QUADRANT GRIDS TO BE INSTALLED IN MATH ROOMS The original Contract Sum was S18,754,960.2 Net change by previously authorized Change Order was S19,214,459 4 The Contract Sum yill be increased by this Change Order in the amount of S10,445 8 The Contract Sum licituding this Change Order will be S19,224,905.2 The Contract Time will not be effected. The date of Substantial Completion as of the date of this Change Order therefore is 6/8/2017 NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER. Codell Construction SHERMAN CARTER BARNHART CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392 ADDRESS CONTRACT FOR: BID PKG #29 COMBO 3, 4, 7, 8, 16, 17, 26,27 CONTRACT FOR: BID PKG #29 COMBO 3, 4, 7, 8, 16, 17, 26,27 CONTRACT FOR: BID PKG #29 COMBO 3, 4, 7, 8, 16, 17, 26,27 CONTRACT FOR: BID PKG #29 COMBO 3, 4, 7, 8, 16, 17, 26,27 CONTRACT IS CHANGED AS A LEXING FOR PKILL FOR A LEXING FOR A L	<u>,</u>		
TEACHER'S DESK AV OUTLETS & WALL MOUNT PROJECTOR AV OUTLETS LOCATIONS SHALL BE MANUFACTURER PRIMED, READY FOR PAINT. PR 46 LABOR & MAT'LTO INSTALL 2 #12 GROUND IN EXISTING CONDUIT FROM FLAG POLE AT PLAN SOUTHWEST CORNER OF FOOTBALL FIELD AND EXTEND TO SPARE 20A/IP BREAKER IN ATHLETIC FIELD HOUSE AS! 79 ADD BREAK METAL WINDOW SILL AT STAIR A,B, AND D PR 48 LABOR & MAT'L TO INSTALL RATED SOFFIT ASSEMBLY PER SKETCH 48. I SOFFIT SHALL BE FINISHED AND PAINTED WHERE EXPOSED PR 49 PROVIDE & INSTALL 2 4X4 MARKER BOARDS WITH QUADRANT GRIDS TO BE INSTALLED IN MATH ROOMS The original Contract Sum was S18,754,960.2 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 S19,214,459.4 The new Contract Sum including this Change Order will be S19,224,905.2 The Contract Time will not be effected. The date of Substantial Completion as of the date of this Change Order therefore is 6/8/2017 NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER. Codell Construction SHERMAN CARTER BARNHART CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392 ADDRESS ADDRESS			
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 The new Contract Time will not be effected. The date of Substantial Completion as of the date of this Change Order therefore is 6/8/2017 NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER. Codell Construction Construction SHERMAN CARTER BARNHART ARCHITECT (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392 ADDRESS ADDRESS	_		
The date of Substantial Completion as of the date of this Change Order therefore is 6/8/2017 NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER. Codell Construction CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392 ADDRESS SHERMAN CARTER BARNHART ARCHITECT (Firm Name) 2405 HARRODSBURG ROAD LEXINGTON, KY 40504 ADDRESS	_		
Codell Construction CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392 ADDRESS SHERMAN CARTER BARNHART ARCHITECT (Firm Name) 2405 HARRODSBURG ROAD LEXINGTON, KY 40504 ADDRESS			
CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392 ADDRESS ARCHITECT (Firm Name) 2405 HARRODSBURG ROAD LEXINGTON, KY 40504 ADDRESS			
4475 Rockwell Rd., Winchester, KY 40392 ADDRESS 2405 HARRODSBURG ROAD LEXINGTON, KY 40504 ADDRESS	-		
ADDRESS	2405 HARRODSBURG ROAD LEXINGTON, KY 40504		
BY(Signature) BY(Signature)	•		
, w ,	•		
(Typed Name) DATE: (Typed Name) DATE:	-		
RISING SUN DEVELOPING, INC. FLOYD COUNTY BOARD OF EDUCATION			
CONTRACTOR (Firm Name) OWNER (Firm Name)	-		
2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40509 106 N. FRONT AVENUE PRESTONSBURG, KY 41653	_		
ADDRESS			
BY(Signature) BY(Signature)			
(Typed Name) DATE: (Typed Name) DATE:			

AB Document G701/CMa¹⁰ - 1992. Copyright © 1992 by the American listic of Archives. All rights therefore a 2.0 Constitution of the AAC transfer and the AAC transfer are the AAC transfer are the AAC transfer and the AAC transfer are the AAC transfer are the AAC transfer and the AAC transfer are the AA

PR # 45 provide dual gang stainless steel blank-off plates at all teacher's desk AV outlets and wall mount projector AV outlets. Blank-off plates for projector outlet locations shall be manufactured primed ready for paint.

Cost: Material \$146.92

Labor \$720.20

O & P \$130.07

\$997.19

PR # 46 provide labor and materials to install 2 #12, #12 ground in existing conduit from flag pole at plan southwest corner of football field and extend to spare 20A/1P breaker in Athletic Field House. ASI 79 add break metal window sill at stairs A,B, and D

Cost:	Material	\$ 310.63	Material	\$60.00
	Labor	\$1,367.59	Labor	\$1088.00
	O & P	\$ 251.73	O & P	\$172.20
		\$1,929.95		\$1,320.20

Total: \$3,250.15

PR # 48 provide labor and materials to install rated soffit assembly per sketch 48.1; soffit shall be finished and painted where exposed

Cost: Material \$ 925.00
Labor \$1,880.00
Fire Caulk \$ 280.00
O & P \$ 462.75
\$3,547.75

PR # 49 provide and install 2 4x4 marker boards with quadrant grids to be installed in math rooms

Cost: Material \$1,961.00

Labor \$ 343.98

O & P \$ 345.75

\$2,650.73



Work Changes Proposal Request

PROJECT (Name and address): Floyd Central High School - Building	PROPOSAL REQUEST NUMBER: 045	OWNER: 🗵
rioya Central rugh School - Dullding	DATE OF ISSUANCE: March 21, 2017	ARCHITECT: 🗵
OWNER (Name and address):	CONTRACT FOR: General Construction	CONSULTANT:
Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653	CONTRACT DATE:	CONTRACTOR FIELD.
FROM ARCHITECT (Name and address): Sherman Carter Barnhart Architects PLLC 2405 Harrodsburg Road Lexington, KY 40504	ARCHITECT'S PROJECT NUMBER: 1395	File 1395X, CA Copy: ⊠
TO CONTRACTOR (Name and address): Codell Construction Co. (CM) PO Box 17 Winchester, KY		
Please submit an itemized proposal for the Contract Documents described here Architect, in writing, of the date on wh	changes in the Contract Sum and Contract Time for in. Within ten (10) days, the Contractor must submit ich proposal submission is anticipated.	proposed modifications to this proposal or notify the
THIS IS NOT A CHANGE ORDER, A CON WORK DESCRIBED IN THE PROPOSED	ISTRUCTION CHANGE DIRECTIVE OR A DIRECTION 1 MODIFICATIONS.	O PROCEED WITH THE
DESCRIPTION (Insert a written descrip	tion of the Work):	
Provide dual-gang stainless steel blank- Blank-off plates for projector outlet loc	off plates at all teachers desk AV outlets and wall in ations shall be manufacturer primed, ready for paint	ount projector AV outlets.
ATTACHMENTS (List attached document	nts that support description):	
N/Λ		
REQUESTED BY THE ARCHITECT:		
(Signature)	Celia Moore	
(argumura)	(Printed name and title)	

		Proposal
	Rising Sun Developing, Inc. 2555 Palumbo Drive, Ste110 Lexington, KY 40509 859-543-0205 Ph 859-543-0230 Fax	
	Proposal To: Codell Construction Floyd Central HS Eastern, KY PR#45	
	Description: Provide Materials and Labor to install wall projector AV Outlets.	2 gang stainless plates at teachers desk AV outlets and
1. Task	Material	\$146.92
2. Task 3. Task 4. Task 5. Task	Labor	\$720.20 \$0.00 \$0.00 \$0.00
	OH & P 15%	\$130.07
	Total Bid	\$997.19
	Jason Akers , President	

Elliott Contracting, Inc.

May 19, 2017

Rising Sun Developing 2555 Palumbo Drive Lexington, Ky. 40509

Attn: Shane Carpenter

Re: Floyd Central High School

PR-45

Dear Shawn

As per information contained in PR-45 we submit the following extra cost information.

1. Provide materials and labor to install 2 gang blank stainless plates at teacher's desk AV outlets and wall mount projector AV outlets.

Material \$146.92 Labor \$720.20 Total Add \$867.12

A complete material and labor list for this deleted work is attached. Please don't hesitate to contact us should there be any questions or if additional information is required.

Sincerely yours,

Harold Breahm

President

P.O. Box 3038 Pikeville, KY 41502 Voice: 606-437-7368 Fax: 606-432-8679

one of
The Elliott Companies
An Equal Opportunity Employer

CHANGE ORDER # PR 45

JOB NAME: FLOYD CENTRAL HIGH SCHOOL
DESCRIPTION: 2/G STAINLESS STEEL COVER PLATES

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0			-	
2/G SS COVER PLATE BLANK	51	2.62	133,69	0.17	8.42
	Û				1
	0				
		MATERIAL	133.69	HRS	8.42
DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS / Inspection	n 1	13 23	13.23		
, , ,		MATERIAL	13.23	HRS	15
		SUB-TOTAL	146.00	ELECTRICI	8.42
		SUB-TOTAL	140.32	FOREMAN	0.42
				OKLIMAN	0,32
		MAT.COST	146.92	ELECTRICI	643 54
				FOREMAN	76.65
				TTL LBR	720 20

TTL.COST 867.12



Work Changes Proposal Request

Work onlinges i roposui n	cquest	
PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 046	OWNER: ⊠
Floyd Central High School - Building	DATE OF ISSUANCE: April 28, 2017	ARCHITECT: ⊠
OWNER (Name and address):	CONTRACT FOR: General Construction	CONSULTANT: ☑ CONTRACTOR: ☑
Floyd County Board of Education 106 North Front Avenue	CONTRACT DATE:	FIELD:
Prestonsburg, KY 41653		File 1395X, CA Copy : 🛛
FROM ARCHITECT (Name and address): Sherman Carter Barnhart Arch PLLC 2405 Harrodsburg Road Lexington, KY 40504	ARCHITECT'S PROJECT NUMBER: 1395	
TO CONTRACTOR (Name and address): Codell Construction Co. (CM) PO Box 17 Winchester, KY		
Please submit an itemized proposal for ch the Contract Documents described herein Architect, in writing, of the date on whice	nanges in the Contract Sum and Contract Time for the Within ten (10) days, the Contractor must subm the proposal submission is anticipated.	r proposed modifications to it this proposal or notify the
THIS IS NOT A CHANGE ORDER, A CONS WORK DESCRIBED IN THE PROPOSED M	TRUCTION CHANGE DIRECTIVE OR A DIRECTION ODIFICATIONS.	I TO PROCEED WITH THE
DESCRIPTION (Insert a written description	on of the Work):	
Provide itemized pricing for 2#12, #12 g field and extend to spare 20A/1P breaker	round in existing conduit from flag pole at plan in Athletic Field House.	southwest corner of football
ATTACHMENTS (List attached document.	s that support description):	
N/A		
REQUESTED BY THE ARCHITECT:		
Celwelline	Celia Moore	
(Signature)	(Printed name and title)	

i		Proposal		
Rising Sun Develo 2555 Palumbo Dr Lexington, KY 405 859-543-0205 Ph 859-543-0230 Far	rive, Ste110 509			
Proposal To: Codell Construct Floyd Central HS Eastern, KY PR#46	ition			
Description: Provide Material (Contracting	and Labor to Compl	ate PR #46 as per the A	ttached Documen	t from Elliott
sk Material				\$310.63 \$1,367.59
sk				\$0.00 \$0.00 \$0.00
				70.00
OH & P 15%				\$251.73
k				

Elliott Contracting, Inc.

May 19, 2017

Rising Sun Developing 2555 Palumbo Drive Lexington, Ky. 40509

Attn: Shane Carpenter

Re: Floyd Central High School

PR-46

Dear Shawn

As per information contained in PR-46 we submit the following extra cost information.

1. Provide materials and labor to install 2 #12 and #12 ground in existing conduit from flag pole at plan southwest corner of football field to a spare breaker in Athletic Field House for connection to flag pole light.

Material \$ 310.63 Labor \$1,367.59 Total Add \$1,678.22

A complete material and labor list for this work is attached. Please don't hesitate to contact us should there be any questions or if additional information is required.

Sincerely yours,

ascel Break

Harold Breahm

President

P.O. Box 3038 Pikevilie, KY 41502 Voice: 606-437-7368 Fax: 606-432-8679

one of
The Elliott Companies
An Equal Opportunity Employer

CHANGE ORDER # PR 46

JOB NAME: FLOYD CENTRAL HIGH SCHOOL
DESCRIPTION FLAG POLE CIRCUIT

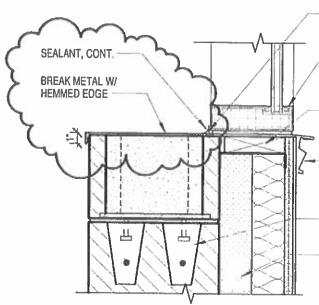
DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0			-	
#12 THHN	2200	0.13	277.57	0.01	14.52
DIGGING	1	1.0	-	9.90	9.90
	0	1.0	*	-	-
	0				
		MATERIAL	277.57	HRS	24.42
DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS / Inspect.	on 1	33.06	33.06		7 Anii Anii 10
/ -		MATERIAL	33.06	HRS	
		SUB-TOTAL	310.63	ELECTRICI	
				FOREMAN	2.66
		MAT.COST	310,63	ELECTRICI	1,244 28
				FOREMAN	
				TTL LBR	1,367 59

TTL.COST 1,678.22



Architect's Supplemental Instructions

PROJECT (Name and address): Floyd Central High School - Building	ARCHITECT'S SUPPLEMENTAL INSTRUCTION NO: 079	OWNER: 🗵
rioya Central riigii School - Dunding	Market ION No. 079	ARCHITECT: ☑ CONSULTANT: ☑
OWNER (Name and address): Floyd County Board of Education	DATE OF ISSUANCE: July 21, 201	
106 North Front Avenue Prestonsburg, KY 41653	CONTRACT FOR: General Constru	iction FIELD: The File 1395X: State of the File 1395X: State of the File of th
FROM ARCHITECT (Name and address): Sherman Carter Barnhart Architects PLLC 2405 Harrodsburg Road Lexington, KY 40504	CONTRACT DATE:	FILE 1993V.
TO CONTRACTOR (Name and address): Codell Construction Co. (CM) PO Box 17 Winchester, KY	ARCHITECT'S PROJECT NUMB 1395	BER:
The Work shall be carried out in accordanthe Contract Documents without change in with these instructions indicates your acknowledge.	Contract Sum or Contract Time. F	roceeding with the Work in accordance
DESCRIPTION:		
Add break metal window sill per attached	drawinig ASI 79.1 at Stairs A, B a	nd D.
ATTACHMENTS: (Here insert listing of documents that supp	ort description.)	
ASI 79.1		
ISSUED BY THE ARCHITECT:		
CellerMine	Celia Moore	
(Cionatura)	(Printed name	and title)



ALUM. SUB SILL FLASHING PER MFR. STD. DETAIL. T.O.M. UP BEHIND STOREFRONT AND AT ENDS, CONT. MATCH WINDOW FINISH,

PRE-FIN ALUM. CURTAIN-WALL SYSTEM W/ RIGID INSUL. INSERTS, REFER TO ALUM. FRAME ELEVATIONS & PLANS (PROVIDE SHIMS AS REQ'D.)

P.T. 2X6 WD BLKG

T.O. MASONRY VARIES

S.M. FLASHING W/ 2 PIECE REMOVABLE COUNTER FLASHING - COMPRESSION FIT W/ LOCKING TABS, HEM EDGE

12" (NOM) BOND BM CONT. REFER TO STRUCT

3" MIN. POLYURETHANE SPRAY FOAM INSULATION

1 DETAIL
1 1/2° = 1'-0°

REFER TO 10/A4.2

		ASI NO. 79			
SHERMAN		JOB NO.	1395	SHEET NO.	ASI 79.1
CARTER BARNHART SHERMAN CARTER BARNHART ARCHITECTS, PSC	PROJECT NAME	FLOYD CENTRAL HIGH SCHOOL	DATE	07/20/17	
	PROJECT LOCATION	FLOYD COUNTY, KY	DRAWN	ALC	

Rising Sun Developing, Inc. 2555 Palumbo Drive, Ste110 Lexington, KY 40509 859-543-0205 Ph 859-543-0230 Fax Proposal To: Codeli Construction Floyd Central HS Eastern, KY ASI 79 Description: Labor and Material to cap exposed CMU at Stair A & B. Material Labor OH & P 15%	\$60.00
Lexington, KY 40509 859-543-0205 Ph 859-543-0230 Fax Proposal To: Codeli Construction Floyd Central HS Eastern, KY ASI 79 Description: Labor and Material to cap exposed CMU at Stair A & B.	\$60.00
859-543-0230 Fax Proposal To: Codeli Construction Floyd Central HS Eastern, KY ASI 79 Description: Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.00
Proposal To: Codeli Construction Floyd Central HS Eastern, KY ASI 79 Description: Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.0
Proposal To: Codeli Construction Floyd Central HS Eastern, KY ASI 79 Description: Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.0
Codeli Construction Floyd Central HS Eastern, KY ASI 79 Description: Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.00
Floyd Central HS Eastern, KY ASI 79 Description: Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.0
Eastern, KY ASI 79 Description: Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.0
Eastern, KY ASI 79 Description: Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.0
Description: Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.00
Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.00
Labor and Material to cap exposed CMU at Stair A & B. Material Labor	\$60.00
Material Labor	\$60.00
Labor Control	\$60.0
Labor Control	\$60.00
Labor Control	\$60.0
Labor Control	\$60.00
Labor Control	\$60.0
OH & P 15%	\$1,088.0
OH & P 15%	\$0.0
OH & P 15%	\$0.0
OH & P 15%	\$0.00
OH & P 15%	
	\$172.2
Total Bid	\$1,320.2
Jason Akers , President	



DATE: 8-18-17

TO: Rising Sun Developing

FROM: Kevin Runyon

RE: Floyd Central High School

MESSAGE: Reference ASI 79 converted to a CCD. Price to cap exposed CMU in stair A & B.

Labor 32hrs @ 34.00 - \$1,088.00

Material - \$60.00

Total (ADD) - \$1,148.00



Work Changes Proposal I	Request	
PROJECT (Name and address): Floyd Central High School - Building	PROPOSAL REQUEST NUMBER: 048 DATE OF ISSUANCE: June 21, 2017	OWNER: ☑ ARCHITECT: ☑
OWNER (Name and address): Floyd County Board of Education	CONTRACT FOR: General Construction	CONSULTANT: ∑ CONTRACTOR: ∑
106 North Front Avenue Prestonsburg, KY 41653	CONTRACT DATE:	FIELD: ☐ File 1395X: ⊠
FROM ARCHITECT (Name and address): Sherman Carter Barnhart Architects PLLC 2405 Harrodsburg Road Lexington, KY 40504	ARCHITECT'S PROJECT NUMBER: 1395	
TO CONTRACTOR (Name and address):		

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within ten (10) 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):

Codell Construction Co. (CM)

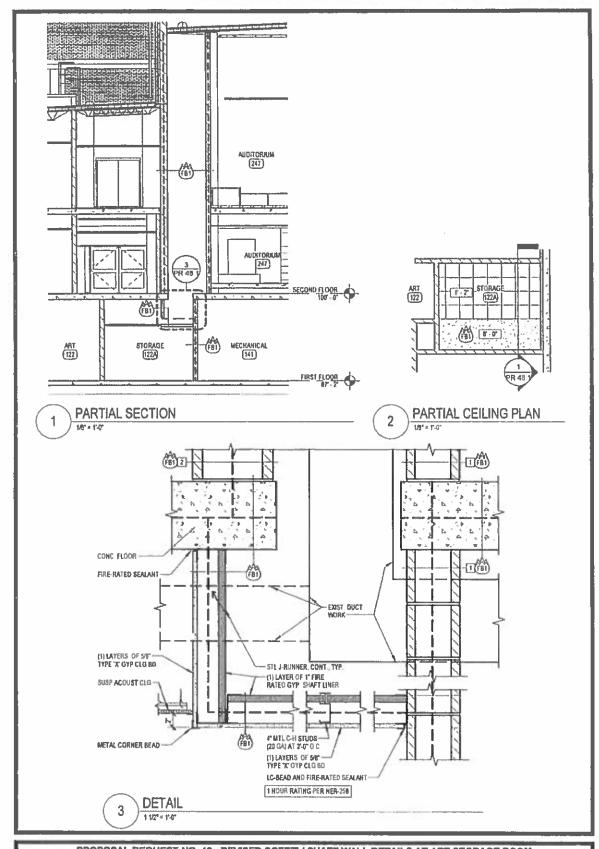
PO Box 17 Winchester, KY

Provide itemized pricing for all labor and material to install rated soffit assembly per attached sketch. Soffit finished and painted where exposed.

ATTACHMENTS (List attached documents that support description):

PR 48.1

Mitch Hunter. (Printed name and title)



	PROPOSAL REQUEST	NO. 48 - REVISED	SOFFIT / SHAFT WALL DETAIL	S AT ART STOR	AGE ROOM
SHERMAN		JOB NO.	1395	SHEET NO.	PR 48.1
ARCHITECTS, PLLC	PROJECT NAME	FLOYD CENTRAL HIGH SCHOOL	DATE	06/18/17	
	PROJECT LOCATION	FLOYD COUNTY, KY	DRAWN	ALC	

		Proposal	
	Rising Sun Developing, Inc. 2555 Palumbo Drive, Ste110 Lexington, KY 40509 859-543-0205 Ph 859-543-0230 Fax		
	Proposal To: Codell Construction Floyd Central HS Eastern, KY PR#48		
	Description: Provide Labor and Material for installing Paint Excluded	ng rated assembly, per provided details,	in room 122A ,
1. Task	Material		\$925.00
2. Task	Labor Fire Caulk	\$7 per LF/ 40LF	\$1,880.00 \$280.00 \$0.00 \$0.00
	OH & P 15%		\$462.75
	Total Bid		\$3,547.75
	Jason Akers , President		



P.O. Box 828 Richmond, KY 40476 Office: 859-625-5400 Fax: 859-625-5444 Bradley, 859-321-4910

Date: 6/26/2017

Job Name: Floyd Co. High School

Submitted To: Rising Sun Developing

Subject: PR #048

Locations: Room 122A

Description:

Pricing *Includes* providing labor and materials for installing rated assembly, per provided details, in room 122A. Price excludes paint.

Material:

\$925.00 (metal c-h studs/track, shaft liner, drywall, bead, tape, mud, sealant, fasteners, delivery)

Labor:

1,880.00 (2 men x 16 hrs = 32hrs x 58.75 per hour)

Total:

\$2,805.00



Work Changes Proposal Posucet

work changes Froposal K	equest	
PROJECT (Name and address): Floyd Central High School - Building	PROPOSAL REQUEST NUMBER: ()49	OWNER: 🖾
1 10yo Central Fright School - Building	DATE OF ISSUANCE: June 21, 2017	ARCHITECT: ⊠
OWNER (Name and address):	CONTRACT FOR: General Construction	CONSULTANT:
Floyd County Board of Education 106 North Front Avenue	CONTRACT DATE:	CONTRACTOR: ☑ FIELD: ☐
Prestonsburg, KY 41653		File 1395X:
FROM ARCHITECT (Name and address): Sherman Carter Barnhart Architects PLLC 2405 Harrodsburg Road Lexington, KY 40504	ARCHITECT'S PROJECT NUMBER: 1395	
TO CONTRACTOR (Name and address): Codell Construction Co. (CM) PO Box 17 Winchester, KY		
Please submit an itemized proposal for chathe Contract Documents described herein. Architect, in writing, of the date on which	anges in the Coatract Sum and Contract Time for Within ten (10) days, the Contractor must subm proposal submission is anticipated.	r proposed modifications to it this proposal or notify the
THIS IS NOT A CHANGE ORDER, A CONSTI WORK DESCRIBED IN THE PROPOSED MO	RUCTION CHANGE DIRECTIVE OR A DIRECTION DIFFICATIONS.	TO PROCEED WITH THE
DESCRIPTION (Insert a written description	of the Work):	
Provide pricing for (2) 4X4 marker boards	with quadrant grids to be installed in math roo	ms,
ATTACHMENTS (List attached documents t	that support description):	
N/A		
REQUESTED BY THE ARCHITECT:	Mitch Hunter	
(Signature)	(Printed name and title)	

(Printed name and title)

	Proposal	
Rising Sun Developing, Inc.		
2555 Palumbo Drive, Ste110		
Lexington, KY 40509		
859-543-0205 Ph	1	
859-543-0230 Fax		
Proposal To:		
Codell Construction		
Floyd Central HS		
Eastern, KY]	
PR#49		
Description:		
Provide Material and Labor to purc	hase and Install 2 Math VDBs As per PR	H10
Materials	Atlas	\$1,961.0
Labor	2 Men 3hrs @ 57.33	\$343.
		\$0.0
		\$0.0
		\$0.0
0		
OH & P 15%	ON TASK 1-5	\$345.
Total Bid		\$2,650.
Total Bid		\$2



Mike K. Bell Phone: 502.779.2100 Fax: 502.810.2257 Mike.bell@atlas-co.com

CHANGE ORDER July 6, 2017

	July 6, 2017			
To: Attention: Project: Ref doc: Atlas #:	Rising Sun Developing Brett Alfrey, Shane Carpenter, Barrett Brooks Floyd Central High School ACO#18 PR#49 Add Markerboards 64306 – Visual Display Boards			
Thank you fo	or bringing to our attention the need for an adjustme	nt to the above referenced project:		
Add 2ea	4'x 4' marker boards with math grid			
Total add an	nount \$1,850.00			
Price excludes tax. If purchase is taxable, the sale amount will be \$1,961.00 Price includes freight. Price excludes installation. Pricing good for 30 days. Please sign and return to Atlas. Order is on hold pending authorized approval of change. Order approved – no official change order required. Order rejected.				
Signature		Date		

Phone: 502-779-2100

www.atlas-co.com

Fax: 502-810-2222

Change Order 29-31

FACPAC Contract Change Order Supplemental Information Form Status; Saved

Form (Ref# 48403)

District: Floyd County (175)

BG Number: 14-246 (Imported Project)

New Floyd County High School

Contract: RISING SUN DEVELOPING INC., 290

Type: CM Bid Package

Proposed

Project Status: Active

Project Phase: No Data

Change Order Number

29-31

Time Extension Required

Date Of Change Order

10/18/2017

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:

\$2,177,738,56

Net Approved COs:

\$1,048,904.90

Remaining After Approved COs:

\$1,128,833.66

Net All COs:

\$1,058,737.79

Remaining After All COs:

\$1,119,000.77

This Requested Change Order Amount +/-

\$16,105.98

Change In A/E Fee This Change Order +/-

\$852.42

Change In CM Fee This Change Order +/+

\$286.69

Remaining Construction Contingency Balance

\$1,096,993.76

(i) Note: Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

PR 47 labor and materials to install ventilation in elevator machine room work was performed as change directive PR 50 provide and install birchwood WP_MB-S-6-4L-HRW 120 fixtures in dressing rooms 251 and 252 refer to architectural elevations A2.5 for quantity with each fixture fully lamped with incandescent lamps. PR 52 labor and materials to remove and relocate instruction wall in Classroom 321 and resource rooms per sketch 52.1.

Cost Benefit To Owner

added value

Contract unit prices have been utilized to support the cost No 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		\$5,570.13	34.58 %
Materials		\$8,435.07	52.37 %
Profit and Overhead		\$2,100.78	13.04 %
Bond Insurance			0.00 %
	Cost Breakdown Total:	\$16,105.98	

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

Change Order Supplimental Information Form Signature Page (Online Form Ref# 48403)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

MAIA Document G701/CMa - 1992

Change Order - Construction Man	nager-Adviser Edition
	OWNER 🗵
	CONSTRUCTION MANAGER
	ARCHITECT
	CONTRACTOR _
	FIELD _
	OTHER
PROJECT (Name and address):	CHANGE ORDER NUMBER: 29-31
FLOYD CENTRAL HIGH SCHOOL	INITIATION DATE: 10/18/2017
889 KY ROUTE 680 WEST	
PRESTONSBURG KY 41622	
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: CMA-KDE-000656 / 14-246
RISING SUN DEVELOPING, INC.	CONTRACT DATE: 9/16/2015
2555 PALUMBO DRIVE, SUITE 110	CONTRACT FOR: BID PACKAGE #29 COMBO 3, 4, 7, 8, 16, 17, 26,
LEXINGTON KY 40509	27
THE CONTRACT IS CHANGED AS FOLLOWS: See	attached listing for descriptions for PR'S 47 and 50
	840 754 060 20
The original Contract Sum was Net change by previously authorized Change Orders	\$18,754,960.29 \$469,945.00
The Contract Sum prior to this Change Order was	\$19,224,905.29
The Contract Sum will be increased by this Change Ord	
The new Contract Sum including this Change Order will	
The Contract Time will not be effected. The date of Substantial Completion as of the date of this NOT VALID UNTIL SIGNED BY THE CONTRACTOR	
Codell Construction	SHERMAN CARTER BARNHART
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392	2405 HARRODSBURG ROAD LEXINGTON, KY 40504
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:
	FLOYD COUNTY BOARD OF EDUCATION
RISING SUN DEVELOPING, INC.	
CONTRACTOR (Firm Name)	OWNER (Firm Name)
2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY	
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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1

PR #47 labor and materials to install ventilation in elevator machine room; work performed as construction change directive #6

Cost: Material

\$6,852.14

Labor

\$3,538.35

O & P

\$1,558.57

\$11,949.06

PR # 50 provide and install birchwood WP-MB-S-6-4L-HRW 120 fixtures in the dressing rooms 251 and 252. Refer to architectural elevations on A2.5 for quantity. Provide each fixture fully lamped with incandescent lamps

Cost: Material

\$1,582.93

Labor

\$2,031.78

0 & P

\$ 542.21

\$4,156.92



work changes Proposal Re	equest	
PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 050	OWNER:
Floyd Central High School - Building	DATE OF ISSUANCE: July 7, 2017	ARCHITECT: ⊠
OWNER (Name and address):	CONTRACT FOR: General Construction	CONSULTANT: ⊠ CONTRACTOR: ⊠
Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653	CONTRACT DATE:	FIELD:
FROM ARCHITECT (Name and address): Sherman Carter Barnhart Architects PLLC 2405 Harrodsburg Road Lexington, KY 40504	ARCHITECT'S PROJECT NUMBER: 1395	V (650/m)
TO CONTRACTOR (Name and address): Codell Construction Co. (CM) PO Box 17 Winchester, KY	*	
	inges in the Contract Sum and Contract Time for pro Within ten (10) days, the Contractor must submit this proposal submission is anticipated.	
THIS IS NOT A CHANGE ORDER, A CONSTI WORK DESCRIBED IN THE PROPOSED MO	RUCTION CHANGE DIRECTIVE OR A DIRECTION TO 1 DIFICATIONS.	PROCEED WITH THE
DESCRIPTION (Insert a written description	of the Work):	
Provide Birchwood WP-MB-S-6-4L-HRV Room 252	V-120 fixtures in the following rooms: Dressing Rooms	om 251 and Dressing
Refer to architectural elevations on A2.5 fe	or quantity. Provide each fixture fully lamped with i	ncandescent lamps
ATTACHMENTS (List attached documents to	that support description):	
N/A		32
REQUESTED BY THE ARCHITECT:	Celia Moore	
(Signature)	(Printed name and title)	

	Proposal	
Rising Sun Developing, Inc. 2555 Palumbo Drive, Ste110 Lexington, KY 40509		
859-543-0205 Ph 859-543-0230 Fax		
Proposal To:		
Codell Construction Floyd Central HS		
Eastern, KY		
PR#50		
Description:		
		43.64.75
Elliott Pricing	Breakdown Attached	\$3,614.71 \$0.00
		\$0.00
		\$0.00
		\$0.00
	L	1
OH & P 15%		
OH & P 15%		
OH & P 15% Additional 6 weeks time request of	due to the lead time for the lighti	\$542.2
	due to the lead time for the lighti	\$542.2
	due to the lead time for the lighti	\$542.2
Additional 6 weeks time request o	due to the lead time for the lighti	\$542.2 ng
	due to the lead time for the lighti	\$542.2 ng
Additional 6 weeks time request o	due to the lead time for the lighti	\$542.2 ng
Additional 6 weeks time request o	due to the lead time for the lighti	\$542.2
Additional 6 weeks time request of the second secon	due to the lead time for the lighti	\$542.2 ng

Elliott Contracting, Inc.

July 20, 2017

Rising Sun Developing 2555 Palumbo Drive Lexington, Ky. 40509

Attn: Shane Carpenter

Re: Floyd Central High School

PR-50

Dear Shawn

As per information contained in PR-50 we submit the following extra cost information.

1. Provide materials and labor to provide and install Birchwood light fixtures in Dressing Room 251 & 252. The conduit and wire was included in the original scope of work.

Material

roed Breakn

\$1,582.93

Labor

\$2,031.78

Total Add

\$3,614.71

A complete material and labor list for this work is attached. Please don't hesitate to contact us should there be any questions or if additional information is required.

Sincerely yours,

Harold Breahm

President

P.O. Box 3038 Pikeville, KY 41502 Voice: 606-437-7368 Fax: 606-432-8679

one of
The Elliott Companies
An Equal Opportunity Employer

CHANGE ORDER #:

PR 50

JOB NAME:

FLOYD CENTRAL HIGH SCHOOL

DESCRIPTION: PROVIDE BIRCHWOOD FIXTURE IN DRESSING ROOM 2: 251 4 252

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0	•	-	-	-
BIRCHWOOD FIXTURE	18	61.95	1,115.09	1.10	19.80
LED 60W BULB	72	5.58	401.71	0.06	3.96
	0				
		MATERIAL	1,516.81	HRS	23.76
DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS	1	66.13	65.13		
		MATERIAL	66.13	HRS	-
		SUB-TOTAL	1 582 93	ELECTRICI	23.76
		OOD-TOTAL	1,002.00	FOREMAN	2.59
				TOTCHAN	2.00
		MAT.COST	1,582.93	ELECTRICI	1,815.98
				FOREMAN	215.80
				TTL LBR	2,031.78

TTL,COST 3,614.71

AIA Document G714/CMa[™] – 1992

Construction Change Directive Construction Manager-Adviser Edition

PROJECT: (Name and address)	DIRECTIVE NUMBER: 006	_	OWNER: 🖾	
Floyd Central High School - Building	DATE: July 11, 2017		ARCHITECT: ⊠	
	CONTRACT FOR: General Construction		CONSTRUCTION MANAGER:	
TO CONTRACTOR: (Name and address) Rising Sun Developing	CONTRACT DATED: PROJECT NUMBERS: 1395 /		CONTRACTOR:	
2555 Palumbo Drive	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FIELD:	
Lexington, KY 40509			File 1395X: 🔯	
You are hereby directed to make the following	ng change(s) in this Contract:			
Per proposal request No. 47, pricing to instal Refer to attached backup information.	l ventilation for the elevator machine	room. Pr	ice not to exceed \$11,949.06.	
PROPOSED ADJUSTMENTS			are by the Contractor indicates the	
1. The proposed basis of adjustment	to the Contract Sum or		ctor's agreement with the proposed nents in Contract Sum and Contract Time	
Guaranteed Maximum Price is:		set fort	th in this Construction Change Directive.	
Lump Sum increase of \$0.00			Sun Developing RACTOR (Firm name)	
		John	The state of the s	
Unit Price of \$ per			Palumbo Drive, Lexington, KY 40509	
as provided in Section 7.3.6 of AIA Document A201/CMa-1992.		ADDRE	:55	
as provided in Section 7.3.7 of AIA E	Ocument A232-2009.			
as follows: Cost, materials and labor as noted not to exceed \$11,949.06		BY (Si	gnature)	
	4 1 1 1 1 1 1 1 1	-		
 The Contract Time is proposed to proposed adjustment, if any, is 0 		(1ypea	(name)	
<i>p. ap. a. a.</i>	DATE		1	
When signed by the Owner, Construction Ma IMMEDIATELY as a Construction Change I	anager and Architect and received by Directive (CCD), and the Contractor s	the Contr hall proc	ractor, this document becomes effective eed with the change(s) described above.	
Floyd County Board of Education	Codell Construction		Sherman Carter Barnhart Architects PLLC	
OWNER (Firm name)	CONSTRUCTION MANAGER (Firm I	ame)	ARCHITECT (Firm name)	
106 North Front Avenue, Prestonsburg, KY			2405 Harrodsburg Road, Lexington, KY 40504	
41653 ADDRESS	PO Box 17, Winchester, KY 40391 ADDRESS		ADDRESS	
Xen CX				
BY (Signature)	BY (Signature)		BY (Signature)	
Kevin G. Cheek, Principal	N			
(Typed name) July 11, 2017	(Typed name)		(Typed name)	
DATE	DATE		DATE	

		25 45	
		T.	
	**	(9.5	
N N N		\$ EF	
	Proposal		· - · · ·
Rising Sun Developing, Inc.			
2555 Palumbo Drive, Ste 110	13	18	
Lexington, KY 40509 859-543-0205 Ph		84	
859-543-0230 Fax	<u>%</u>		10
	-		
Proposal To:		22	
Codell Construction Floyd Central High School		50 (4) (5)	
PR-47		** ** \$1	
10]		
Description:	1	51	
Price for PR-47.	J		
1 New yor 1 11 42.			
		22	
	~		
Task: Labor		AC Labor	\$ 974.52
Task: Labor Task: Materials		rical Labor C Material	\$ 2,563.83 \$ 2,528.31
Task: Materials		cal Material	\$ 2,528.31 \$ 643.83
Task: Materials	Temperature (\$ 3,680.00
OHP @15			\$ 1,558.57
Total Bid	A Section 1		\$ 11,949.06
Jason Akers , President			
Jason Akers , President			
Jason Akers , President			

Elliott Contracting, Inc.

June 27, 2017

Rising Sun Developing 2555 Palumbo Drive Lexington, Ky. 40509

Attn: Shane Carpenter

Re: Floyd Central High School

PR-47

Dear Shane

As per information contained in PR-47 we submit the following extra cost information.

1. Provide materials and labor to install ventilation for the elevator machine room.

HVAC Material	\$2,528.31
HVAC Labor	\$ 974.52
Temperature Controls	\$3,680.00
Electrical Materials	\$ 643.83
Electrical Labor	\$2,563.83
Total Add	\$10,390.49

A complete material and labor list for this work is attached. Please don't hesitate to contact us should there be any questions or if additional information is required.

Sincerely yours,

Harold Breahm

President

P.O. Box 3038 Pikeville, KY 41502 Voice: 606-437-7368 Fax: 606-432-8679

one of
The Elliott Companies
An Equal Opportunity Employer

JOB: Floyd Central DESCRIPTION: PR47 42913 DESCRIPTION QTY MAT EA MAT TTL **ERCT LBR** FAB LBR PIPE LBR SUB TTL ERCT TTL FAB TTL PIPE EF-4 921.20 \$ 1,842.40 2 \$ 0.58 0.00 0.00 \$ 1.15 0 0 8X8 Fire Dampers 4 67.05 268.18 1.15 0.00 0.00 5 4.6 0 0 E-8 Exhaust Grille 2 29.50 | \$ 59.00 0.58 0.00 \$ 0.00 1.15 0 0 S-2 1 \$ 53.64 \$ 53.64 0.58 0.00 0.00 Ś 0.575 0 0 8X8 Duct 1 \$ 29.10 | \$ 29.10 2.30 0.00 0.00 \$ 0 2.3 0 8X8 Elbows 2 \$ 5.82 11.64 0.58 0.00 0.00 \$ 1.15 0 0 Screws \$ 50 0.07 \$ 3.35 0.00 0.00 0.00 Ś 0 0 0 **Duct Hanging Strap** 12 Ś 3.35 40.23 0.00 0.00 0.00 \$ 0 0 0 **Duct Seal** \$ 42.91 \$ 42.91 2.30 0.00 0.00 \$ 2.3 0 1 0 8" Flex-Duct 1 Ś 13.14 13.14 1.73 0.00 \$ 1.725 0.00 Ð 0 Drives/S-Locks 10 \$ 2.41 \$ 24.14 0.00 0.00 Ŝ 0.00 0 0 0 Tape Ś 12.59 \$ 12.59 0.58 0.00 1 0.00 \$ 0.575 0 n Flex Connectors 6 \$ 1.22 \$ 7.32 0.00 0.00 0.00 \$ 0 0 0 Fire Sealing 1 \$ 100.57 100.57 3.45 0.00 0.00 \$ 3.45 0 0 Cleanup \$ \$ 2.30 0.00 5 1 0.00 2.3 0 0 -Cut Openings in Block 1 \$ 2.30 0.00 0.00 2.3 0 0 Controls \$ 1 \$ 0.00 0.00 0.00 \$ 3.680.00 0 0 0 Sheet Metal Flashing 20.11 1 \$ 20.11 2.30 0.00 \$ 0.00 2.3 0 0 0 \$ \$ 0.00 0.00 0.00 \$ -0 0 0 -0 \$ 0.00 0.00 \$ 0.00 0 0 0 \$ 0 0.00 0.00 \$ 0.00 0 0 0 0 \$ _ _ 0.00 0.00 0.00 Ś ō 0 0 Ś ō 0.00 0.00 0.00 \$ 0 0 ō 0 Ś 0.00 0.00 Ś 0.00 0 0 0 0 Ś S 0 0.00 0.00 0.00 \$ 0 0 0 0 Ś 0.00 0.00 0.00 \$ 0 0 0 **TTL HRS** SUBTTLS RATE MTRL COST \$ 2.528.31 **PIPING HOURS** 0 LBR COST \$ 974.52 \$ **FABRICATION HOURS** 0 \$ TTL SUB \$ 3,680.00 25.875 **ERECTION HOURS** \$ 37.66 \$ 974.52 SUBTOTAL 7.182.82 LABOR OVERHEAD -MARKUP 0% \$ 7,182.82 TOTAL

CHANGE ORDER #:

PR 47

JOB NAME:

FLOYD CENTRAL HIGH SCHOOL

DESCRIPTION:

CIRCUITS FOR ELEVATOR MACHINE ROOM FANS

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0		-	-	(i)
20A 1/P MOTOR STARTER	2	42.43	84.87	0.55	1,10
3/4" EMT	310	0.60	186.87	0.05	15,35
3/4" EMT COUPLING	31	= 1.33	41.28	0.06	1.71
3/4" EMT CONNECTOR	4	0.90	3,59	0.06	0.22
3/4" EMT BEAM STRAP	3.1	1.61	49.98	0.06	1,71
3/4" FLEX	12	0.79	9.42	0.06	0.66
3/4" FLEX CONNECTOR	4	1.15	4.60	0.06	0.22
3/4° STRAPS	⊚ 4	0.21	0.84	0.06	0.22
#12 THHN	1000	0.13	126.17	0.01	6.60
EXPENDABLES	1	70.09	70.09	2.20	2,20
	0)			
		MATERIAL	577.70	HRS	29.98
DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS	1	66.13	66.13		
	•	MATERIAL	66.13	HRS	-
		SUB-TOTAL	643.83	ELECTRICI	29.98
				FOREMAN	3.27
*			÷3		
		MAT.COST	643.83	ELECTRICI	2,291.37
				FOREMAN	
				TTL LBR	
					•

TTL.COST 3,207.66

Change Order 30-9

FACPAC Contract Change Order Supplemental Information Form Status: Saved

Form (Ref# 48399)

District: Floyd County (175)

BG Number: 14-246 (Imported Project)

New Floyd County High School

Contract: CARPET DECORATORS, 30

Type: CM Bid Package

Proposed

Project Status: Active

Project Phase: No Data

Change Order Number

30-9

Time Extension Required

No

Date Of Change Order

10/23/2017

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:

\$2,177,738.56

Net Approved COs:

\$1,048,904.90

Remaining After Approved COst

\$1,128,833.66

Net All COs:

\$1,063,499.71

Remaining After All COs:

\$1,114,238.85

This Requested Change Order Amount +/-

\$7,931.72

Change In A/E Fee This Change Order +/-

\$0,00

Change In CM Fee This Change Order +/-

\$0.00

Remaining Construction Contingency Balance

\$1,148,842.57

(1) Note: Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By

General Contractor

Contract Change Reason Code

correct math on CO 30-8

Change Order Description And Justification

Change Order 8 included credit amount for removal of sports flooring in training room 264 in the amount of 7931.72 twice

this change order corrects the math

Cost Benefit To Owner

no benefit to owner

Contract unit prices have been utilized to support the No 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		\$7,931.72	100.00 %
Materials			0.00 %
Profit and Overhead			0.00 %
Bond Insurance			0.00 %
	Cost Breakdown Total:	\$7,931.72	

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

Change Order Supplimental Information Form
Signature Page (Online Form Ref# 48399)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order - Construction Mana	OWNER ⊠
	CONSTRUCTION MANAGER ARCHITECT CONTRACTOR CONTRACTOR
	FIELD ☐ OTHER ☐
PROJECT (Name and address): FLOYD CENTRAL HIGH SCHOOL 889 KY ROUTE 680 WEST EASTERN KY 41622	CHANGE ORDER NUMBER: 30-9 INITIATION DATE: 10/23/2017
TO CONTRACTOR (Name and address): CARPET DECORATORS, INC. 107 NORTH SECOND STREET CENTRAL CITY KY 42330	PROJECT NUMBERS: CMA-KDE-000656 / 14-246 CONTRACT DATE: 9/16/2015 CONTRACT FOR: BID PACKAGE #30 TILING/RESILIENT/CARPET FLOORING
CHANGE ORDER 30-8 (PR 40). INITIALLY, CONTRACTOR ROOM 264, TRAINING ROOM FOR THE AMOUNT OF (\$7 DESCRIPTION FOR PR 40). CONTRACTOR INCLUDED O	ORDER IS BEING ISSUED TO CORRECT THE AMOUNT FOR R PROVIDED CREDIT PRICING FOR REMOVAL OF SCOPE FOR 1,931.72). LATER, ROOM 261, WEIGHT ROOM WAS ADDED TO THE DRIGINAL CREDIT OF (\$7,931.00) IN TOTAL CREDIT QUOTED FOR THEN CHANGE ORDER 30-8 WAS ISSUED BOTH AMOUNTS WERE DOVES THE DUPLICATE CREDIT AMOUNT OF (\$7,931.00).
The original Contract Sum was	\$740,891.00
Net change by previously authorized Change Orders	(\$29,633.58)
The Contract Sum prior to this Change Order was	\$711,257.42 in the amount of \$7.931.72
The Contract Sum will be increased by this Change Order in The new Contract Sum including this Change Order will be	\$719,189.14
The Contract Time will not be effected. The date of Substantial Completion as of the date of this Ch	ange Order therefore is 6/8/2017
NOT VALID UNTIL SIGNED BY THE CONTRACTOR AN	ID CONSTRUCTION MANAGER.
Codell Construction	SHERMAN CARTER BARNHART
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392	2405 HARRODSBURG ROAD LEXINGTON, KY 40504
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:
CARPET DECORATORS, INC.	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
107 NORTH SECOND STREET CENTRAL CITY, KY 423 ADDRESS	106 N. FRONT AVENUE PRESTONSBURG, KY 41653 ADDRESS
. 100.100	1 Im m 1 dm m
BY(Signature)	BY(Signature)
# 1 [digitation of	- 1

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(Typed Name)

DATE:

DATE:

(Typed Name)

Teresa Carpenter

From:

Teresa Carpenter

Sent:

Tuesday, June 06, 2017 11:01 AM

To:

Wes Davis

Cc:

Kenny Davis; jackcodell@codellconstruction.com

Subject:

FW: Floyd County Change Orders

Attachments:

BG 14-246 Chg Order 30-6 -for contractor.pdf; BG 14-246 Chg Order 30-8 -for

contractor.pdf

Wes.

Please see Ken Houser's response to Jack's request that they sign and return change orders 30-6 and 30-8 for Floyd. Change Order 30-7 was rejected by owner and cancelled, that is why it is not part of the email discussion.

Owner and Architect have already signed and approved both 30-6 and 30-8, so if the amount on 30-8 is incorrect, a change order will have to be issued to correct the amount.

Thanks, Teresa

From: Ken Houser [mailto:khouser@cdifloors.com]

Sent: Tuesday, June 06, 2017 10:28 AM

To: Jack Codell

Subject: RE: Floyd County Change Orders

CO 30-6 looks fine but I believe 30-8 should only be -25173.41. The -7931.72 shown on proposal 2 dated 1/31/17 is included on Line 1 of revised proposal 2 dated 1/31/17. It appears I did not note revised on the 2nd one. They originally only wanted to delete one room but changed to both rooms.

Ken Houser CDI Project Manager PH: 270.754.5041 FAX: 270.754.5046 khouser@cdifloors.com

From: Jack Codell

Sent: Tuesday, June 06, 2017 9:29 AM

To: Ken Houser Cc: Teresa Carpenter

Subject: Floyd County Change Orders

Ken,

Would you please sign and return just the AIA pages of the attached change orders.

Thanks, Jack Codell



AIA Document G701/CMa" - 1992

Change Order - Construction Mana	ager-Adviser Edition
mange Order - Gonsubstron Mana	OWNER S CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD OTHER
ROJECT (Name and address): LOYD CENTRAL HIGH SCHOOL 89 KY ROUTE 680 WEST ASTERN KY 41622	CHANGE ORDER NUMBER: 30-8 INITIATION DATE: 4/19/2017
O CONTRACTOR (Namo and address): CARPET DECORATORS, INC. 87 NORTH SECOND STREET SENTRAL CITY KY 42330	PROJECT NUMBERS: CMA-KDE-000656 / 14-246 CONTRACT DATE: 9/16/2015 CONTRACT FOR: BID PACKAGE #30 TILING/RESILIENT/CARPET FLOORING
OOM 261, PROVIDE BREAKOUT PRICING INCLUDING	RIALS, AND LABOR TO DELETE SPORTS NOORING FROM WEIGHT COST, MATERIALS, AND LABOR TO REVISE TRAINING ROOM 264 R 36 AND NOT INCLUDED IN CONTRACTOR'S ORIGINAL PRICING. SUPPORT DESCRIPTION): N/A
the original Contract Sum was let 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 the new Contract Sum including this Change Order will be	\$740,891.00 \$3,471.55 \$744,362.55 \$10 the amount of \$33,105.13 \$711,257.42
he Contract Time will not be effected. The date of Substantial Completion as of the date of this Ch TOT VALID UNTIL SIGNED BY THE CONTRACTOR AN	
Codell Construction CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40302 ADDRESS Wild-Grad BY (Signature) Wes Davis 4/13/1	SHERMAN CARTER BARNHART ARCHITECT (Firm Name) 2405 HARLIK JOSBUBO (ROAD) LOXING) OH, KY 40504 ADDRESS BY (Segundure) 04/28/19
(Typed Name) DATE:	(Typed Name) DATE:
CARPET DECORATORS, INC. CONTRACTOR (Firm Name) 107 NORTH SECOND STREET CENTRAL CITY, KY 423 ADDRESS	FLOYD COUNTY BOARD OF EDUCATION OWNER (Firm Name) 106 N. FRONT AVENUE TRESTONSBURG, KY 41653 ADDRESS
BY(Signature)	BY(Skyratyra) 1/25/17
(Typed Name) DATE:	(Typed Name) DATE/ /

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KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

						1111 0	THE PROPERTY OF THE
BG #:	14-246	Change O	rder No.	30-8			
District:	Floyd County	District Code:	175	Facility Name: F	LOYD CEN	ITRAL HIGH SCHOOL	School Code:
Project:	FLOYD CENTRAL HIGH	SCHOOL	Time E	xtension Requ	ired 🗀	Yes ⊠ No If yes	, by day(s)
Date of 0		nesday, 19, 2017				ease 🗵 Decreas	
Contract	or / Vendor Name:	CARPET DEC	ORATORS	, INC		Bid Package No.:	030
1. This R	tequested Change Ord	ler ∧mount +	/-	mm. Anthrity Milyadesh Palamate vivoriete mg s. AA	****	s	(\$33,105,13)
	ining Construction C			cluding line 1 at	ove)	\$	
3. Chang	je in A/E Fee for this C	hange Order	+/-		-	\$	
4. Chang	ge in CM Fee for this C	hange Order	+/-			\$	
Note: C	hange Orders equal (Attach additional pages if	o or greater t		00 shall be su	bmitted	to KDE with detail	l cost breakdown.
	change requested by: struction Manager	_	pard of Edu	· -	General C		rchitect/Engineer
	_						
	change reason code:		on of Scope				nproved Plans/Spec
∐ Four	nd Condition	☐ Code Co	ompliance)lher:	per ex 1-gergypey	·
Change	Order Description and	d Justification:		Cost Ben	efit to Ov	/ner:	
PR#40-	Flooring Changes						
				1	===		
_	ntract unit prices been					_	
L Yes	☐ No If no, prov	ide a detailed	cost break	down which s	parates	labor, material, pro	ofit and overhead.
	eakdown:	y 2 =					
Total Ch	ange Order Amt.	Lab		Materials		rofit & Overhead*	Bond & Insurance
	al Change Order Amt	\$	%	\$	% \$		\$
	Overhead shall not exc			inge order	70	%	9/
	st for this change orde				atitiva ==	inn muntafaks	
		_			entive pr	ice quote(s)?	
	Yes C	No If no, o	explain why		11/	- f- f-	-/
	5/	-4//z	8/17		6/	(04)	108/17
Board of	Education Designee's	Signature	Date	Alchitec	t's Signat	die	Date
0	mideal.	_4/20	1/2	1 1	1.3.	12 / = _	4/191
Finance	Officer's Signature	100	Date	- 4		ager's Signature	Date
	2017.1		111970			age, o oignature	Date

Floyd County Board of Education Regular Meeting April 24, 2017 6:30 PM South Floyd School

Attendance Taken at 6:30 PM:

Present Board Members:

Ms. Linda Gearheart

Ms. Rhonda Meade

Mr. William "Jr." Newsome

Ms. Sherry Sue Robinson

Dr. Chandra Varia

Dr. Henry Webb, Secretary and Board Attorney was also in attendance.

- 1. Chair's Welcome/Call to Order
- 1.A. Roll Call/Welcome
- 1.B. Reminder for a Request to Speak
- 1.C. Moment of Individual Silent Reflection: "Why are we here?"
- 1.D. The Adoption of Agenda

Order #19191 - Motion Passed: Motion to adopt the agenda passed with a motion by Mr. William "Jr." Newsome and a second by Dr. Chandra Varia.

5 Yeas - 0 Nays.

Ms. Linda Gearheart Yes

Ms. Rhonda Meade Yes

Mr. William "Jr." Newsome Yes

Ms. Sherry Sue Robinson Yes

Dr. Chandra Varia Yes

- 2. Spotlight on Student/Staff/Community Achievements, Report on Student Work By South Floyd School Principal and SBDM Council
- 3. Community Comments to the Board of Education
- 3.A. Students

6.BB. **Consider/Approve Change Order No. 29-25 for the Floyd Central High School to Rising Sun Developing (BG 14-246)

6.CC. **Consider/Approve Change Order No. 29-26 for the Floyd Central High School to Rising Sun Developing (BG 14-246)

6.DD. **Consider/Approve Change Order No. 29-27 for the Floyd Central High School to Rising Sun Developing (BG 14-246)

6.EE. **Consider/Approve Change Order No. 29-28 for the Floyd Central High School to Rising Sun Developing (BG 14-246)

6.FF. **Consider/Approve Change Order No. 30-8 for the Floyd Central High School to Carpet Decorations, Inc. (BG 14-246)

6.GG. **Consider/Approve use of commercial carrier and out-of-state trip for middle school students to travel on Friday, May 11, through Saturday May 13th, to Myrtle Beach, South Carolina

7. Executive Session

8. Adjournment

Order #19198 - Motion Passed: Motion to adjourn passed with a motion by Mr. William "Jr." Newsome and a second by Dr. Chandra Varia.

5 Yeas - 0 Nays.

Ms. Linda Gearheart Yes

Ms. Rhonda Meade Yes

Mr. William "Jr." Newsome Yes

Ms. Sherry Sue Robinson Yes

Dr. Chandra Varia Yes



FLOYD CENTRAL HIGH SCHOOL CHANGE ORDER REVIEW

То:	SHERMAN CARTER BARNHARTFrom:		William A. Cobb	
Attn:	KEVIN CHEEK	CC:	Wesley A. Davis	
Re:	PR 40	Date:	2/28/2017	

Attachments:

- BID PACKAGE #12 RESIN FLOORING RFQ re:00050, PR 40
- BID PACKAGE #30 TILING/RESILIENT/CARPET FLOORING RFQ
- PR 40 FCHS.pdf
- CMA-KDE-000656 Change Order Review Form 0045.doc

I have reviewed and approved the attached pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

PR 40

Contractor	BP#	Pricing
		\$0.00
BIZZACK CONSTRUCTION, LLC.	001	\$0.00
MOUNTAIN ENTERPRISES	002	\$0.00
MODERN CONSTRUCTION, INC.	005	\$0.00
DIXIE ROOFING, INC.	006	\$0.00
CINCINNATI FLOOR COMPANY	010	\$0.00
CINCINNATI FLOOR COMPANY	012	\$8,400.00
BASTIN PAINTING, INC.	013	\$0.00
GREAT LAKES WEST	014	\$0.00
SPORTS CON	015	\$0.00
ATLAS METAL PRODUCTS	018	\$0.00
ATLAS METAL PRODUCTS	019	\$0.00
TOADVINE ENTERPRISES	020	\$0.00
D-C ELEVATOR COMPANY, INC.	022	\$0.00
VESCIO'S SPORTSFIELDS	023	\$0.00
SPORTS CONSTRUCTION MANAGEMENT, INC.	024	\$0.00

LANDMARK SPRINKLER, INC.	025	\$0.00
MOUNTAIN ENTERPRISES	028	\$0.00
RISING SUN DEVELOPING, INC.	029	\$0,00
CARPET DECORATORS, INC.	030	(\$33,105.13)

	Total	Amount:	(\$24,705.13)	davs
--	-------	---------	---------------	------

_____ KEVIN CHEEK ______ Date

Codell Construction Company, William A. Cobb (606) 794-0463bcobb@codellconstruction.com



Work Changes Proposal	Request	
PROJECT (Name and address): Floyd Central High School - Building	PROPOSAL REQUEST NUMBER: 040	OWNER:
	DATE OF ISSUANCE: January 30, 2017	ARCHITECT; ⊠
OWNER (Name and address):	CONTRACT FOR: General Construction	CONSULTANT: ⊠ CONTRACTOR: ⊠
Floyd County Board of Education 106 North Front Avenue	CONTRACT DATE:	FIELD:
Prestonsburg, KY 41653		File 1395X, CA Copy: ⊠
FROM ARCHITECT (Name and addreys); Sherman Carter Barnhart Architects PLLC 2405 Harrodsburg Road Lexington, KY 40504	ARCHITECT'S PROJECT NUMBER: 1.395	
TO CONTRACTOR (Name and address); Codell Construction Co. (CM) PO Box 17 Winchester, KY		
the Contract Documents described her	r changes in the Contract Sum and Contract Time for peln. Within ten (10) days, the Contractor must submit hich proposal submission is anticipated.	
THIS IS NOT A CHANGE ORDER, A CO- WORK DESCRIBED IN THE PROPOSED	NSTRUCTION CHANGE DIRECTIVE OR A DIRECTION Υ) MODIFICATIONS.	O PROCEED WITH THE
DESCRIPTION (Insert a written descrip	nion of the Work):	
	st, materials, and labor to delete sports flooring from st, materials, and labor to revise Training Room 264 fd in Contractor's original pricing.	
ATTACHMENTS (List attached docume	ents that support description):	
N/A		
REQUESTED BY THE ARCHITECT:		
(Signature) alales	Celia Moore (Printed name and title)	



CDI Flooring

Cc:

107 North Second St Central City, KY, 42330 Phone; 270-754-5041

Change Proposal

To: Wes Davis Codell Construction (Lexington 400 E Vine Street Suite 400 Lexington, KY 40507 Ph: 859-744-2222 x238 Fax: 859-744-2225	Number: 2 Date: 1/31/17 Job: K-15-FCSST Floyd Central High School Soft Phone:	
Description: PR 40	Schedule Impact:	
We are pleased to offer pricing to make the following changes	u:	
Description 1 Delete material and labor to install Johnsonite Triu	umph subber	Price -7,931.72
tile floorcovering in Training Room 264 in lieu of re flooring by others.	eslnous	
The total amount to provide this work is)>>>===================================	\$-7,831.72
If you have any questions, please contact me at 270-754-504	1.	
To accept this proposal, please sign, date, and return.		
Submitted by: Ken Houser	Approved by:	





CDI Flooring

Cc:

Change Proposal

Number: 2 To: Wes Davis Date: 1/31/17 Codell Construction (Lexington Job: K-15-FCSST Floyd Central High School Soft 400 E Vine Street Suite 400 Lexington, KY 40507 Ph. 859-744-2222 x238 Fax: 859-744-2225 Schedule Impact: Description: PR 40 We are pleased to offer pricing to make the following changes: Price Description -7,931.72 1 Delete material and labor to install Johnsonite Triumph rubber tile floorcovering in Training Room 264 in lieu of resinous flooring by others. -17,241.69 2 Detete material and labor to install Johnsonite Triumph rubber tile floorcovering in Weight Room 261. \$-25,173.41 The total amount to provide this work is If you have any questions, please contact me at 270-754-5041. To accept this proposal, please sign, date, and return, Approved by: Submitted by: Ken Houser

From:

Jason Bebout

To: Cc: Bill Cobb Admin User

Subject:

RE: Floyd Central: PR 40 pricing status

Date:

February 13, 2017 2:34:13 PM

Bill,

Thanks.

For PR #40

Delete Sports Flooring, weight room: N/A

Add epoxy flooring to training room, #264: \$8,400

Material:

\$3,600

Labor:

\$4,800

Thanks,

Jason Bebout

Cincinnati Floor Company

Cell: # 513-235-3143 Office: # 513-641-4500

jbebout@cincifloor.com

www.cmcillooc.com

From: Bill Cobb [mailto:BCobb@codellconstruction.com]

Sent: Monday, February 13, 2017 2:21 PM
To: Jason Bebout <Jason@cincilloor.com>
Subject: RE: Floyd Central: PR 40 pricing status

Jason

Please see attached sketch with dimensions

From: Jason Bebout [mallto:Jason@cincifloor.com]

Sent: February 13, 2017 2:01 PM

To: Bill Cobb

Subject: RE: Floyd Central: PR 40 pricing status

Bill,

Sorry I missed this

Also, I am not aware of the square footage of Room # 264.

Do you have that?

From: Bill Cobb [madio_BCobb@codellconstruction.com]

Sent: Monday, February 13, 2017 1:34 PM

To: Jason Bebout < <u>Jason Peincilleor com</u>>

Subject: RE: Floyd Central: PR 40 pricing status

Jason...PR 40 attached

From: Jason Bebout [mailto:Jason@cncilloor.com]

Sent: February 13, 2017 12:32 PM

To: Bill Cobb Cc: Wes Davis

Subject: RE: Floyd Central: PR 40 pricing status

Sorry, could you send again, not sure which one that is...

From: Bill Cobb [mailto:8Cobh@codellconstruction.com]

Sent: Monday, February 13, 2017 12:24 PM
To: Jason Bebout < <u>Jason@cincifloor.com</u>>

Cc: Wes Davis < WDavis@codellconstruction.com>

Subject: Floyd Central: PR 40 pricing status

Jason,

What is status of pricing or PR 40 at Floyd Central?



Bill Cobb Construction Manager 606-794-0463 heabh@codellconstruction.com

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