



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

Consent Agenda Item (Action Item): 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

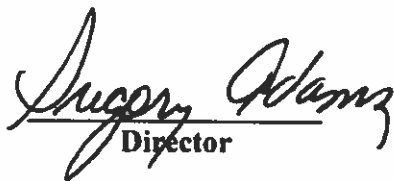
History/Background:

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


Director


Superintendent

Date: January 22, 2017

**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 outlet 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	<p>\$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</p>
30-9	Carpet Decorators Inc.	<p>\$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.</p>

Change Order

29-16-1

FACPAC PO Change Order Supplemental Information Form Form Status: Saved
 (Ref# 44168) Project Status: Active
 District: Floyd County (175) Project Phase: No Data
 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	No
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 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 Supplemental Information Form Signature Page (Online Form Ref# 44168)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

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: 29-16-1
INITIATION DATE: 7/18/2017

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 OWNER DIRECT PURCHASE ORDER 29-16 ISSUED TO PINE MOUNTAIN STONE/MOUNTAIN AGGREGATES RETURNED TO CONTRACT. CONTRACTOR STATES HE MADE ERROR ON PURCHASE ORDER SUMMARY SHEET THE \$40,000.00 AMOUNT WAS INCLUDED IN PURCHASE ORDER VALUE FOR STONE SUPPLIER INSTEAD OF CONCRETE SUPPLIER PO 29-15. AS A RESULT THE STONE PURCHASE ORDER AMOUNT HAD UNUSED BALANCE WHILE CONCRETE PURCHASE ORDER WAS EXCEEDED. CONTRACTOR PRO-VIDED A COPY OF THE CHECK REGISTER REFLECTING PAYMENT IN EXCESS OF \$40,000.00 TO WELLS GROUP (PO SUPPLIER 29-15) WITH INVOICE LISTING AND INVOICE COPIES WHICH VERIFY THAT CONTRACTOR PURCHASED CONCRETE MATERIALS DIRECTLY PAYING SALES TAX FOR PURCHASES. CHANGE ORDER ALLOWS REALLOCATION OF THE UNUSED FUNDS FROM PO 29-16 TO CONTRACTOR CONTRACT FOR PURCHASE OF CONCRETE PROVIDED TO PROJECT.

The original Contract Sum was	\$220,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$220,000.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$40,000.00)
The new Contract Sum including this Change Order will be	\$180,000.00

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is Thursday, June 08, 2017

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codel Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY(Signature)

(Typed Name)

DATE:

MOUNTAIN AGGREGATES

SUPPLIER (Firm Name)

P.O. BOX 100 BURDINE, KY 41517

ADDRESS

SHERMAN CARTER BARNHART

ARCHITECT (Firm Name)

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

ADDRESS

BY(Signature)

(Typed Name)

DATE:

FLOYD COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

106 N FRONT AVENUE PRESTONSBURG, KY 41653

ADDRESS

BY (Signature)

(Typed Name)

DATE:

BY (Signature)

(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

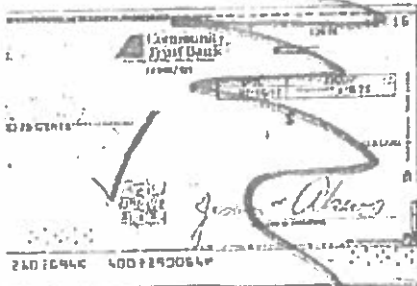
Teresa,

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.

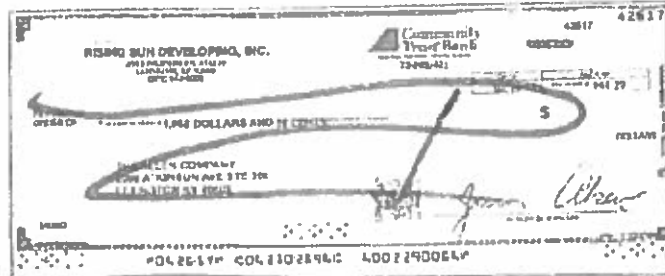
Thanks,
Brett Alfrey
RSD, Inc.

Account

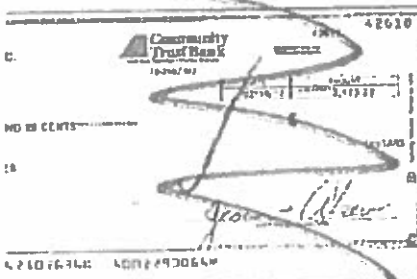
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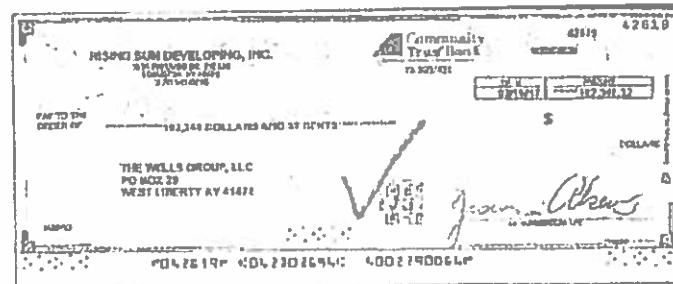
4/20/17 Amount \$7,472.75



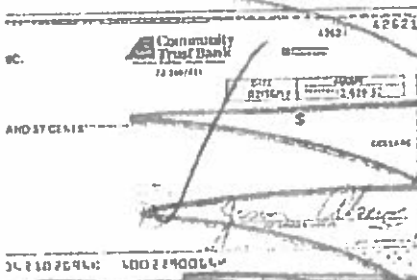
Check 42617 2/21/2017 Amount \$1,393.20



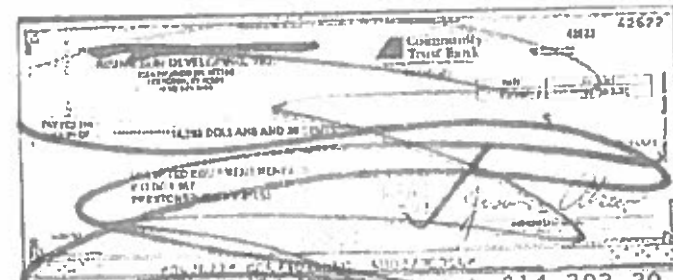
1/20/17 Amount \$3,485.28



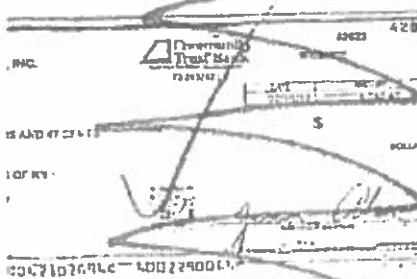
Check 42619 2/22/2017 Amount \$102,348.32



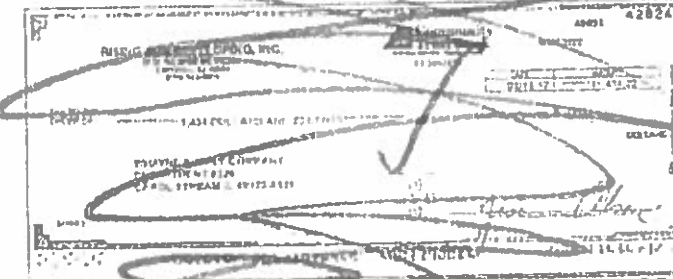
2/21/17 Amount \$12,428.57



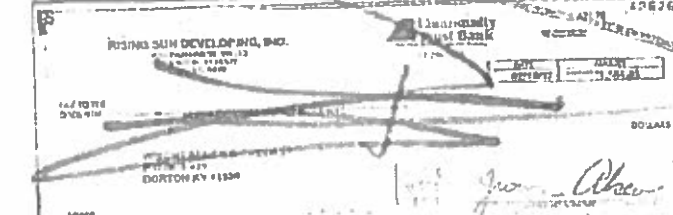
Check 42622 2/21/2017 Amount \$14,393.30



2/21/2017 Amount \$1,792.47



Check 42624 2/21/2017 Amount \$11,434.23



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	

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

595795

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

Water added by Customer 55 Gallons

Water added by Company 0 Gallons

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 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, 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 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. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 pl

CUSTOMER ID FLOYD11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 7:13 AM	DATE 11/22/2016	BATCH # 595795	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:45	FINISH UNLOADING 9:30	
					ARRIVE JOB 8:15	ARRIVE PLANT 9:55	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
11.00	22.00	11.00	26	HOT WATER	yd	4.00	44.00
11.00	22.00	11.00	52	1% LANC 166	yd	7.00	77.00
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL		1379.00
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE	TAX		82.74	
TOTAL						1461.74	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

THE WELLS GROUP, LLC

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

Invoice #

595796

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

Water added by Customer 30 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g

CUSTOMER ID FL0Y11	PO NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 8:03 AM	DATE 11/22/2016	BATCH 595796	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653		DELIVER TO FLOYD COUNTY CENTRAL		LEAVE POINT 8-25	FINISH UNLOAD 10-15		
ARRIVE JOB 8-55		ARRIVE PLAN 10-50					
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
11.00	22.00	22.00	26	HOT WATER	yd	4.00	44.00
11.00	22.00	22.00	52	1% LEND 166	yd	7.00	77.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 30	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE			
ACCELERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER #	JOHNNY B			
SUB TOTAL						1379.00	
TAX						82.74	
TOTAL						1461.74	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

THE WELLS GROUP, LLC

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

Invoice #

595803

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are 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 1% 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 attorney'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 permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back:

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD11		P.O. NUMBER 29-15		ZONE KY		JOB NUMBER		TIME 7:35 AM		DATE 11/23/2016		BATCH # 595803	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSDURG KY 41653				DELIVER TO LOYD COUNTY CENTRAL				LEAVE POINT 7.55		FINISH POINT 8:25		ARRIVE ON 8:25	
QUANTITY THIS LOAD		QUANTITY ORDERED		QUANTITY DELIVERED		PRODUCT CODE		PRODUCT DESCRIPTION		UNIT OF MEASURE		UNIT PRICE	
10.00		20.00		20.00		RSPAV4A		FCC 4000A PSI PAVIN		yd		113.00	
10.00		20.00		20.00		26		HOT WATER		yd		4.00	
10.00		20.00		20.00		52		1X CONC 166.		yd		7.00	
1.00		2.00		2.00		13		FUEL/ENVIRONMENTAL		ea		15.00	
EXTENDED PRICE													
1130.00													
40.00													
70.00													
15.00													
15.00													
SUB TOTAL												1255.00	
TAX												75.30	
TOTAL												1330.30	
TRUCK 40		PLANT 103		SLUMP 5.00		DUE AT JOB		USE OF CONCRETE					
ACCELERATOR		AIR ENTRAIN		SUPER PLAS		DRIVER # JOHNNY B							

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595802

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/2% 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 attorney'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, and 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 go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer

45

Gallons

Water added by Company

0

Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11	P.O. NUMBER 2915	ZONE KY	JOB NUMBER	TIME 6:52 AM	DATE 11/23/2015	BATCH # 595802	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:20	FINISH UNLOADING 8:50	
					ARRIVE JOB 7:45	ARRIVE PLANT 9:15	
QUANTITY ON TRUCK	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	20.00	10.00	26	HOT WATER	yd	4.00	40.00
10.00	20.00	10.00	52	1X LCNC 166	yd	7.00	70.00
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 25	PLANT 103	SLUMP 5.00	CUE AT JOB	USE OF CONCRETE			
CELFERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER ARCHIE			SUB TOTAL TAX TOTAL	1255.00 75.30 1330.30

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

THE WELLS GROUP, LLC

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

Invoice #

595793

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/4% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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 account.

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 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.

Plant locations & phone numbers listed on back.

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID	PO. NUMBER	ZONE	JOB NUMBER	TIME	DATE	BATCH #
FLOYD 11	29-15	KY		8:33 AM	11/21/2011	595793
SOLD TO			DELIVER TO		LEAF COUNT	FINISH (NO LONGER)
FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. COR. S. DUNSHIRE KY 41653			FLOYD COUNTY CENTRAL		8-5	10-25
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
10.00	20.00	20.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00
10.00	20.00	20.00	26	HOT WATER	yd	4.00
10.00	20.00	20.00	52	1X LCNC 166	yd	7.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE		
40	103	5.00				
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #			
			JOHNNY B			
SUB TOTAL					1285.00	
TAX					75.30	
TOTAL					1360.30	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595791

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

Water added by Customer 20 Gallons

Water added by Company 0 Gallons

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are as 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% 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, 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 account.

UNLOADING

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

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID		P.O. NUMBER		ZONE		JOB NUMBER		TIME		DATE		ATCH #	
FLOYD		23-15		KY						12/20/16		595791	
SOLD TO						DELIVER TO						LEAVE PLANT	
FLOYD COUNTY BOARD OF EDUCATION						FLOYD COUNTY CENTRAL						8:20	
106 N. FRONT AVE.												FINISH UNLOADING	
DRIVER # 41453												ARRIVE JOB	
												8:45	
												ARRIVE PLANT	
												10:10	
QUANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED						
THIS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE						
10.00	20.00	10.00	RSPAV4H	FCC 4000A PSI PAVIN	yd	113.00	1130.00						
10.00	20.00	10.00	26	HOT WATER	yd	4.00	40.00						
10.00	20.00	10.00	52	1% LONC 166	yd	7.00	70.00						
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00						
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE									
25	103	5.00		Sidewalks									
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #										
			ARCHIE										
DELIVERY INSTRUCTIONS				I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET.									
SPECIAL INSTRUCTIONS				x Anthony Estep									

SUB TOTAL 1255.00
TAX 75.30
TOTAL 1330.30

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

595797

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% 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 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. Driver 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.

Plant locations & phone numbers listed on back.

Water added by Customer 12 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 91

CUSTOMER ID FLOYD11	P.O. NUMBER 23-15	ZONE RY	JOB NUMBER	TIME 10:08 AM	DATE 11/22/2016	BAT # 595797	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 10:20	FINISH UNLOADING 11:40	
					ARRIVE JOB 10:45	ARRIVE PLANT 12:10	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
3.00	25.00	25.00	26	HOT WATER	yd	4.00	12.00
3.00	25.00	25.00	52	1% LCNC 166	yd	7.00	21.00
1.00	2.00	3.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL		387.00
ACCELERATION	AIR ENTRAIN	SUPER PLAS	DRIVER ARCHIE	TAX		TOTAL	23.22
							410.22

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

THE WELLS GROUP, LLC

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

Invoice #

595696

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. Avoiding contact with eyes.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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 account.

UNLOADING

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

Plant locations & phone numbers listed on back.

Water added by Customer 5 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 gal

CUSTOMER ID FLOY11	P.O. NUMBER 2915	ZONE KY	JOB NUMBER	TIME 7:37 AM	DATE 11/01/2016	BATCH # 5956	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO RT. 680, NEW FCC SCHOOL/RISING SON		LEAVE PLANT 7:55	FINISH UNLOADING 9:15	
					ARRIVE JOB 8:15	ARRIVE PLANT 9:45	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
4.00	4.00	4.00	RSGROUT	FCC/ RISING SON/GRT	yd	121.00	484.00
1.00	1.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL		499.00
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE	TAX		29.94	
						TOTAL	528.94

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

[Signature]

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

595812

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away

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 previous accounts have been paid. A 1% 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 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. Driver 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.

Plant locations & phone numbers listed on back.

Water added by Customer 5 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g

CUSTOMER ID FLOY11	P.O. NUMBER 2915	ZONE KY	JOB NUMBER	TIME 7:33 AM	DATE 11/28/2016	BATCH # 595812
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE AT 7:55	FINISH UNLOADING 9:15
QUANTITY THIS LOAD			QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION
10.00	20.00	20.00	26	26	26	HOT WATER
10.00	20.00	20.00	52	52	52	1% LCNC 166
1.00	2.00	2.00	13	13	13	FUEL/ENVIRONMENTAL
UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE				
yd	113.00	1130.00				
yd	4.00	40.00				
yd	7.00	70.00				
ea	15.00	15.00				
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE		
40	103	5.00				
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #			
			JOHNNY, B			
SUB TOTAL					1255.00	
TAX					75.30	
TOTAL					1330.30	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595811

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/2% 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 attorney'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, 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 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.

Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 gal

CUSTOMER ID FLOY11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 6:58 AM	DATE 11/28/2016	BATCH # 595811		
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:25	FINISH UNLOADING 8:40		
					ARRIVE JOB 7:55	ARRIVE PLANT 9:00		
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
10.00	20.00	10.00	RSPAV4H	FCC 4000A PSI PAVIN	yd	113.00	1130.00	
10.00	20.00	10.00	26	HOT WATER	yd	4.00	40.00	
10.00	20.00	10.00	32	1% LCNC 166	yd	7.00	70.00	
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00	
TRUCK 25					PLANT 103		SLUMP 5.00	
DUE AT JOB					USE OF CONCRETE		SUB TOTAL 1255.00	
ACCELERATOR					AIR ENTRAIN		TAX 75.30	
SUPER PLAS.					DRIVER # ARCHIE		TOTAL 1370.30	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595815

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 to 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 purchaser defaults under these payment 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 account.

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 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.

Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 7:27 AM	DATE 11/29/2015	BATCH # 595815	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO LOYD COUNTY CENTRAL		LEAVE PLANT 7:55	FINISH UNLOADING 9:00	
					ARRIVE JOB 8:20	ARRIVE PLANT 9:30	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	13.00	10.00	RSPA4A	FCC 4000A PSI PAVIN	yd	113.00	1130.00
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
TRUCK 25	PLANT 103	SLUMP 5.00	DOE AT JOB	USE OF CONCRETE	SUB TOTAL		1255.00
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE	TAX		75.30	
						TOTAL	1330.30

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

Invoice #

595816

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 previous accounts have been paid. A 1 1/2% 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, 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 account.

Drivers are prohibited from delivering concrete except under the truck's own power, or 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 slump nor to, 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 pl

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

THE WELLS GROUP, LLC

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

Invoice #
595866

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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 account.

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. Driver 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.

Water added by Customer _____ Gallons

Water added by Company _____ Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOY11	P.O. NUMBER 2915	ZONE KY	JOB NUMBER	TIME 7:00 AM	DATE 12/13/2016	BATCH # 595866
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653		DELIVER TO T. 680, NEW FCC SCHOOL/RISING SON		LEAVE PLANT 7:15	FINISH UNLOADING 8:45	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
8.00	8.00	8.00	RSGROUT	FCC/ RISING SON/GRT	yd	121.00
1.00	1.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00
2.00	2.00	2.00	25	12- MACE		
TRUCK 80					PLANT 103	SLUMP 5.00
ACCELERATOR					AIR ENTRAIN	SUPER PLAS.
DRIVER # JR					USE OF CONCRETE	
SUB TOTAL					983.00	
TAX					58.98	
TOTAL					1041.98	

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

X

THE WELLS GROUP, LLC

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

Invoice #

595870

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 slump nor to 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 gal

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER 11	2910	NUMBER	ZONE	JOB NUMBER	TIME 9:45 AM	DATE 12/13/2016	BATCH 595870
SOLD TO: KYD COUNTY BOARD OF EDUCATION DELIVERED TO: CENTRAL							
106 N. FRONT AVE. PRESTONSBURG KY 40353							
QUANTITY	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
THIS LOAD 0.00	14.00	14.00	4000A	PERI PAVIN	yd	4.00	56.00
1.00	2.00	2.00	13	HOT WATER	ea	15.00	15.00
3.00	14.00	14.00	52	FUEL/ENVIRONMENTAL 1X LCNC 166	yd		
SUB TOTAL							
TAX							
TOTAL							
TRUCK	PLANT 213	SLUMP 10	DUE AT JOB	USE OF CONCRETE			
ACCELERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER S. H.				
DELIVERY INSTRUCTIONS							
SPECIAL INSTRUCTIONS							
I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING							

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

595854

CAUTION

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

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery unless other arrangements have been made. All materials, sold on account, are sold net 15 days, provided all previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 in excess of the maximum shump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer

40

Gallons

Water added by Company

0

Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	BATCH #
FLOYD11	29-15	KY		7:25 AM	12/09/2016	595854
DELIVER TO			LEAVE PLANT			
FLOYD COUNTY BOARD OF EDUCATION			8:00			
106 N. FRONT AVE.			ARRIVE JOB			
PRESTONSBURG KY 41653			8:30			
DELIVER TO			FINISH UNLOADING			
FLOYD COUNTY CENTRAL			9:30			
			ARRIVE PLANT			
			10:00			

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	18.00	10.00	RSPAV-1A	FCC 4000A PSI PAVIN	yd	113.00	1130.00
10.00	18.00	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	18.00	10.00	52	1% LONC 166	yd		

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE	SUB TOTAL	1185.00
25	103	5.00			TAX	11.10
ACCELERATION	AIR ENTRAIN	SUPER PLAS.	DRIVER #		TOTAL	1196.10
			ARCHIE			

DELIVERY INSTRUCTIONS

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

TICKET

SPECIAL INSTRUCTIONS

X

THE WELLS GROUP, LLC

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

Invoice #

395855

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% service charge per month (10% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment terms and conditions, when due, purchase shall be within 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, or where site conditions permit the safe and proper operation of this 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.

Plant locations & phone 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.

CUSTOMER ID	PO NUMBER	ZONE	JOB NUMBER	DATE	DATE	DATE
FLOYD11	2915	KY		12/15/2011	12/15/2011	12/15/2011
DELIVER TO	FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41673			FLOYD COUNTY CENTRAL		
QUANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT
ORDERED	CHARGED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE
18.00	18.00	18.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	112.00
18.00	18.00	18.00	26	HOT WATER	yd	4.00
2.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00
18.00	18.00	18.00	52	1% LCNC 166	yd	15.00
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE	SUB TOTAL	
40	103	5.00			51.00	
ACCELERATOR	AIR ENTRAIN	SUPER PLAC	DRIVER #		57.06	
			JOHNNY D		108.06	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

5958

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

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 or account, are sold net 15 days, provided all previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

Water added by Customer 30 Gallons Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID		JOB NUMBER		ZONE	JOB NUMBER	TIME	DATE	BATCH #
FLOYD		29-15		KY		7:17 AM	12/08/2016	595853
SOLD TO					DELIVER TO		LEAVE PLANT	FINISH UNLOADING
FLOYD COUNTY BOARD OF EDUCATION					FLOYD COUNTY CENTRAL		7:45	9:40
106 N. FRONT AVE.							ARRIVE JOB	ARRIVE PLANT
SPRINGSBURG KY 41653							8:15	10:05
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
10.00	10.00	10.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	1130.00	
10.00	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	10.00	52	1X CONC 166	yd			
TRUCK	HAUL	SLUMP	DUE AT JOB	USE OF EQUIPMENT				
246	103	5.00			SUB TOTAL 1185.00			
ACCELERATOR	ANTICRETE	SUPER PLAS.	DRIVER #		TAX 71.10			
			Anthony		TOTAL 1256.10			

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595851

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

Plant locations & phone 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.

ORDER ID 0011 2015	P.O. NUMBER 15	ZONE KY	JOB NUMBER 13	TIME 9:53 AM	DATE 12/07/2016	BATCH # 595851	
FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PLEASANT HURD KY 41462			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 10:05	FINISH UNLOADING 10:55	
ARRIVE J.B. 10:35			ARRIVE PLANT 11:20				
QUANTITY AS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
2.00	21.00	21.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	226.00
2.00	21.00	21.00	26	HOT WATER	yd	4.00	8.00
1.00	2.00	3.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 246	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE			
ACCELERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER # Anthony				
SUB TOTAL						249.00	
TAX						14.94	
TOTAL						263.94	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X *[Signature]*

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

5958

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away

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 paid. A 1 1/2% 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 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 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.

Plant locations & phone 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.

CUSTOMER ID		P.O. NUMBER		ZONE		OB NUMBER		TIME		DATE		BATCH #	
FLOYD11		29-15		KY				7:45 AM		12/07/2016		57850	
DELIVER TO				FLOYD COUNTY CENTRAL				LEAVE PLANT		FINISH UNLOADING			
FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653								ARRIVE JOB		ARRIVE PLANT			
QUANTITY IS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE						
3.00	19.00	19.00	RSPAV4A	FCC 4000A PBI PAVIN	yd.	113.00	1017.00						
3.00	19.00	19.00	26	HOT WATER,	yd.	4.00	36.00						
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00						
UCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE									
40	103	5.00											
CELERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER #										
			JOHNNY B.										
DELIVERY INSTRUCTIONS						SUB TOTAL	1068.00						
						TAX	64.08						
						TOTAL	1132.08						

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

5958

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 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

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 previous accounts have been paid. A 1 1/2% 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, 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

Drivers are prohibited from delivering concrete except under the truck's own power, and when conditions permit the safe 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 any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer 4.0 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD11		P.O. NUMBER 22-15		ZONE 11		JOB NUMBER		TIME 7:00 AM		DATE 12/07/2015		BATCH # 595849					
DELIVER TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSHIRE KY 41353						DELIVER TO FLOYD COUNTY CENTRAL						LEAVE PLANT 7:35		FINISH UNLOADING 9:05			
												ARRIVE JOB 8:05		ARRIVE PLANT 9:30			
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE										
10.00	19.00	10.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	1130.00										
10.00	19.00	10.00	26	HOT WATER	yd	4.00	40.00										
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00										
RUCK 25						PLANT 103						SLUMP 5.00					
ACCELERATOR						AIR ENTRAIN						SUPER PLAS.					
DRIVER # ARCHIE						USE OF CONCRETE						SUB TOTAL 1185.00					
												TAX .71.10					
												TOTAL 1256.10					

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

[Signature]

THE WELLS GROUP, LLC

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

Invoice #

5958

CAUTION

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

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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 slump not to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

ant locations & phone numbers listed on back.

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

STORMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	BATCH #	
1011	29-15	101		10:00 AM	12/05/2016	5958	
DELIVER TO	FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. FLOYD COUNTY CENTRAL				QUANTITY	FINISH	
					8.33	10.40	
					7.00	10.50	
QUANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED
ORDERED	DELIVERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE
8.00	16.00	16.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	904.00
8.00	16.00	16.00	26	HOT WATER	yd	4.00	32.00
8.00	16.00	16.00	52	1% LCNC 166	yd	7.00	56.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
SLACK	PLANT	SLUMP	QUE AT JOB	USE OF CONCRETE			
40	103	5.00					
ELEVATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #				
			JOHNNY B				
DELIVERY INSTRUCTIONS					SUB TOTAL 1007.00		
SPECIAL INSTRUCTIONS					TAX 80.42		
					TOTAL 1087.42		

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

X

THE WELLS GROUP, LLC

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

Invoice #

595844

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/2% 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 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. 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.

Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD		P.O. NUMBER 29-15		ZONE KY		JOB NUMBER		TIME 7:28 AM		DATE 12/05/2016		BATCH # 595844			
OLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653						DELIVER TO FLOYD COUNTY CENTRAL						LEAVE PLANT 8:00		FINISH UNLOADING 9:45	
												ARRIVE JOB 8:30		ARRIVE PLANT 10:10	
QUANTITY HIS LOAD		QUANTITY ORDERED		QUANTITY DELIVERED		PRODUCT CODE		PRODUCT DESCRIPTION		UNIT OF MEASURE		UNIT PRICE		EXTENDED PRICE	
8.00		16.00		8.00		RSPAV4A		FCC 4000A PSI PAVIN		yd		113.00		904.00	
3.00		16.00		3.00		26		HOT WATER		yd		4.00		32.00	
8.00		16.00		8.00		52		1 1/2 LCNC 166		yd		7.00		56.00	
1.00		2.00		1.00		13		FUEL/ENVIRONMENTAL		ea		15.00		15.00	
TRUCK 25		PLANT 103		SLUMP 5.00		DUE AT JOB		USE OF CONCRETE							
ACCELERATOR		AIR ENTRAIN		SUPER PLAS.		DRIVER # ARCHIE						SUB TOTAL 1007.00			
												TAX 60.42			
												TOTAL 1067.42			

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

59587

CAUTION

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

TERMS

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UNLOADING

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at locations & phone numbers listed on back.

ter added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

FORMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	BATCH #
FLYD11	24-106	KY		7:55 AM	12/14/2011	59587
TO	DELIVER TO					
FLOYD COUNTY BOARD OF EDUCATION		FLOYD COUNTY CENTRAL				
106 N. FRONT AVE.						
FLOYD COUNTY, KY 41253						
LEAVE PLANT	FINISH UNLOADING					
7:50	9:45					
ARRIVE JOB	ARRIVE PLANT					
8:20	10:05					
QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	20.00	10.00	FCC 4000A PSI PAVIN	yd	113.00	1130.00
10.00	20.00	10.00	HOT WATER	yd	4.00	40.00
1.00	2.00	1.00	FUEL/ENVIRONMENTAL	ea	15.00	15.00
10.00	20.00	10.00	1% LCNC 166	yd		
PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE			
25	103	5.00				
GENERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #			
			ARCHIE			
LIVERY INSTRUCTIONS				I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET.		
SPECIAL INSTRUCTIONS						

SUB TOTAL 185.00
TAX 71.10
TOTAL 256.10

THE WELLS GROUP, LLC

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

Invoice #

59587

CAUTION

cause eye or skin injury. Contains Portland cement. Freshly mixed cement, mortar, crete, or grout may cause skin injury.
TAKE THESE PRECAUTIONS
Avoid oil 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

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 previous accounts have been paid. A 1% 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 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. 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.

int locations & phone numbers listed on back.

Water added by Customer 30 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

TOMER ID FL0YLL		P.O. NUMBER 29-15		ZONE KY		JOB NUMBER		TIME 8:00 AM		DATE 12/14/2011		BATCH # 595874			
DELIVER TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSB RG KY 41653						FLOYD COUNTY CENTRAL						LEAVE PLANT 8:32		FINISH UNLOADING 11:30	
ARRIVE JOB 8:53						ARRIVE PLANT 10:13									
QUANTITY LOAD		QUANTITY ORDERED		QUANTITY DELIVERED		PRODUCT CODE		PRODUCT DESCRIPTION		UNIT OF MEASURE		UNIT PRICE		EXTENDED PRICE	
10.00		20.00		20.00		RSPAV4A		FCC 4000A PSI PAVIN		yd		113.00		1130.00	
10.00		20.00		20.00		26		HOT WATER		yd		4.00		40.00	
1.00		2.00		2.00		13		FUEL/ENVIRONMENTAL		ea		15.00		15.00	
10.00		20.00		20.00		52		1% LCNC 166		yd					
SLUMP		PLANT		DUE AT JOB		USE OF CONCRETE									
246		103		5.00											
SUPER PLAS		DRIVER #		Anthony											
SUB TOTAL												1185.00			
TAX												71.10			
TOTAL												1256.10			

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595832

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

TERMS

Ready mix concrete and 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 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 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. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer: 12 Gallons

Water added by Company: 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD		P.O. NUMBER 02-15		ZONE KY		JOB NUMBER		TIME 12:43 PM		DATE 12/01/2015		BATCH # 595832	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41553						DELIVER TO LOYD COUNTY CENTRAL							
LEAVE PLANT 1:05						FINISH UNLOADING 2:40							
ARRIVE JOB 1:30						ARRIVE PLANT 3:00							
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION		UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE					
8.00	24.00	24.00	RSPAV4A	FCC 4000A PSI PAVIN		yd	113.00	904.00					
8.00	24.00	24.00	26	HOT WATER		yd	4.00	32.00					
8.00	24.00	24.00	52	1% LCNC 166		yd	7.00	56.00					
1.00	2.00	3.00	13	FUEL/ENVIRONMENTAL		ea	15.00	15.00					
TRUCK 25		PLANT 103		SLUMP 5.00		DUE AT JOB		USE OF CONCRETE		SUB TOTAL 1001.00			
ACCELERATOR		AIR ENTRAIN		SUPER PLAS.		DRIVER # ARCHIE				TAX 160.42			
										TOTAL 1161.42			

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

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 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 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.

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 previous accounts have been paid. A 1 1/2% 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 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. 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.

Plant locations & phone 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 gal

CUSTOMER ID FLOY11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 7:50 AM	DATE 12/01/2016	BATCH # 595828	
OLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG, KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 8:10	FINISH UNLOADING 9:10	
					ARRIVE JOB 8:45	ARRIVE PLANT 9:45	
QUANTITY HIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
6.00	16.00	16.00	26	HOT WATER	yd	113.00	278.00
6.00	16.00	16.00	52	1% LCNC 166	yd	4.00	24.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	7.00	42.00
						15.00	15.00
TRUCK 40	PLANT 103	SLUMP 5.00	QUE AT JOB	USE OF CONCRETE			
ACCELERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER # JOHNNY B				
DELIVERY INSTRUCTIONS				SUBTOTAL 757.00			
SPECIAL INSTRUCTIONS				TAX 6.54			
				TOTAL 763.54			

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

595826

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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 account.

UNLOADING

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

Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOY11		P.O. NUMBER 29-15		ZONE KY	JOB NUMBER	TIME 6:56 AM	DATE 12/01/2016	BATCH # 595826
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653					DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:25	FINISH UNLOADING 8:45
							ARRIVE JOB 7:55	ARRIVE PLANT 9:15
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
10.00	10.00	10.00	26	HOT WATER	yd	113.00	1130.00	
10.00	10.00	10.00	52	1% LCNC 166	yd	4.00	40.00	
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	7.00	70.00	
						15.00	15.00	
TRUCK 25	PLANT 100	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE				
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE					
SUB TOTAL						1255.00		
TAX						75.30		
TOTAL						1330.30		

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO:
P.O. BOX 28, WEST LIBERTY, KY 41472
606-743-3185 (CORPORATE)

595833

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are as 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 if purchaser defaults under these payment 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 account.

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 slump nor to beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer 35 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID		JOB NUMBER		JOB NAME		DATE		INVOICE #	
FLOYD		29-15		KY		12/27/2016		595833	
SOLD TO				DELIVER TO				LEAVE PLANT	
FLOYD COUNTY BOARD OF EDUCATION				FLOYD COUNTY CENTRAL				7:30	
106 N. FRONT AVE.								8:45	
ARRIVE JOB				ARRIVE PLANT					
7:55				9:00					
QUANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED		
THIS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE		
8.00	16.00	8.00	RSPAV4A	FCC 4000A RS1 PAVIN	yd	113.00	904.00		
0.00	16.00	0.00	26	HOT WATER	yd	4.00	32.00		
0.00	16.00	0.00	52	1% LCNC 166	yd	7.00	56.00		
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00		
TRUCK		PLANT		SLUMP		CURE AT JOB		USE OF CONCRETE	
ACCELERATOR		AIR ENTRAIN		SUPER PLAS		OTOMER #			
SUB TOTAL							1007.00		
TAX							96.40		
TOTAL							1103.40		

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARRANTIES OF THIS INVOICE.

X

THE WELLS GROUP, LLC

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

595834

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 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

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

int locations & phone numbers listed on back.

Water added by Customer 15 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

FORMER ID		P.O. NUMBER		ZONE		JOB NUMBER		TIME		DATE		BATCH #	
FLUJ11		29-15		KY				7:34 AM		12/02/2015		595834	
DELIVER TO						LEAVE PLANT						FINISH UNLOADING	
FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONBURG KY 41653						FLOYD COUNTY CENTRAL						8.00	
ARRIVE JOB						ARRIVE PLANT						7.45	
QUANTITY		QUANTITY		PRODUCT		PRODUCT		UNIT OF		UNIT		EXTENDED	
LOAD		ORDERED		DELIVERED		CODE		DESCRIPTION		MEASURE		PRICE	
8.00		16.00		16.00		RSPAV4A		FLC 4000A PSI PAVIN		yd		113.00	
3.00		16.00		16.00		26		HOT WATER		yd		4.00	
3.00		16.00		16.00		52		1% LCNC 166		yd		7.00	
1.00		2.00		2.00		13		FUEL/ENVIRONMENTAL		ea		15.00	
PLANT		SLUMP		DUE AT JOB		USE OF CONCRETE		SUB TOTAL		TAX		TOTAL	
40		103		5.00				407.00		1.69		408.69	
DRIVER #		SUPER PLAS.		DRIVER #				JOHNNY B					

LIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595868

CAUTION

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

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 previous accounts have been paid. A 1 1/4% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

ent locations & phone numbers listed on back.

ter added by Customer 22 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 y1

INVOICE # 11	29	NUMBER	DATE	JOB NUMBER	TIME 7:51 AM	DATE 12/13/2016	BATCH 595868
FLOYD COUNTY BOARD OF EDUCATION				FLOYD COUNTY CENTRAL			
106 N. FRONT AVE.							
PRESTONSBURG KY 41653							
LEAVE PLANT	0813			FINISH UNLOADING		0950	
ARRIVE JOB	0840			ARRIVE PLANT			
UNIT	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
YD	11.00	11.00	26	4000A PSI PAVIN	YD	24.30	267.30
YD	1.00	1.00	13	HOT WATER	YD	4.00	4.00
YD	11.00	11.00	52	FUEL/ENVIRONMENTAL	YD	15.00	165.00
				1X CONC 166			
PLANT	PLANT	GLASS	DOE AT JOB	USE OF CONCRETE			
ERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER				
SUB TOTAL						1302.40	
TAX						78.12	
TOTAL						1380.52	

VERY INSTRUCTIONS

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

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

595892

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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 account.

UNLOADING

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

Plant locations & phone numbers listed on back.

Water added by Customer _____ Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 yd

CUSTOMER ID FLOY11		P.O. NUMBER 29-15		ZONE YY	JOB NUMBER	TIME 10:07 AM	DATE 12/21/2016	BATCH # 595892
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBOURB KY 41653					DELIVER TO FLOYD COUNTY CENTRAL			
LEAVE PLANT 10:30		FINISH UNLOADING 11:45		ARRIVE JOB 11:00		ARRIVE PLANT 11:10		
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
7.00	25.00	25.00	26	HOT WATER	yd	113.00	791.00	
1.00	2.00	3.00	13	FUEL/ENVIRONMENTAL	ea	4.00	28.00	
7.00	25.00	25.00	52	1% LCNC 166	yd	15.00	15.00	
					yd	7.00	49.00	
TRUCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE				
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE					SUB TOTAL 883.00
								TAX 52.98
								TOTAL 935.98

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

[Signature]

THE WELLS GROUP, LLC

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

Invoice #
595894

CAUTION

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

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 previous accounts have been paid. A 1 1/2% 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 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. 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.

int locations & phone numbers listed on back.

Water added by Customer 2.5 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11		P.O. NUMBER 2915		ZONE KY	JOB NUMBER	TIME 12:23 PM	DATE 12/21/2016	BATCH # 595894
DELIVER TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653					DELIVER TO RT. 680, NEW FCC SCHOOL/RISING SON		LEAVE PLANT 1:00	FINISH UNLOADING 2:15
							ARRIVE JOB 1:30	ARRIVE PLANT 2:30
QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE		
14.00	7.00	13	FUEL/ENVIRONMENTAL	yd	123.00	347.00		
1.00	1.00	26	HOT WATER	ea	15.00	15.00		
7.00	7.00			yd	4.00	28.00		
TRUCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL		890.00	
ELEVATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE	TAX		53.40		
						TOTAL	943.40	

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

Y

THE WELLS GROUP, LLC

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

Invoice #
595891

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/2% 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 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. Driver 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.

Plant locations & phone 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 g1

CUSTOMER ID FLOYD11	P.O. NUMBER 29 15	ZONE KY	JOB NUMBER	TIME 8:32 AM	DATE 12/21/2016	BATCH # 595891	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSPURF KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:05	FINISH UNLOADING 10:00	
					ARRIVE JOB 7:30	ARRIVE PLANT 11:00	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
9.00	18.00	18.00	26	HOT WATER	yd	4.00	36.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
9.00	18.00	18.00	52	1 1/2 LCNC 166	yd	5.00	45.00
TRUCK 40	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL 1131.00		
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # JOHNNY B		TAX 67.86		
					TOTAL 1198.86		

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

THE WELLS GROUP, LLC

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

595895

CAUTION

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

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 previous accounts have been paid. A 1 1/2% 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 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. 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.

ant locations & phone numbers listed on back.

Water added by Customer 0 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY, THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11-29-15		P.O. NUMBER 106 N. FRONT AVE. PRESTONSBURG KY 41653		ZONE KY	JOB NUMBER FLOYD COUNTY CENTRAL	TIME 1:29 PM	DATE 12/21/2016	BATCH # 595895
TO FLOYD COUNTY BOARD OF EDUCATION					DELIVER TO FLOYD COUNTY CENTRAL			
LEAVE PLAN 1-48					FIRST UNLOADING 3-00			
ARRIVE JOB 1-15					ARRIVE PLANT 3-30			
QUANTITY S LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
7.00	7.00	7.00	26	HOT WATER	yd	13.00	91.00	
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00	
7.00	7.00	7.00	54	2% LCNC 166	yd	14.00	98.00	
JACK 40	PLANT 103	SLUMP 5.00	DUE AT JOB		USE OF CONCRETE		SUB TOTAL 932.00	
ELEVATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # JOHNNY B		TAX 55.92		TOTAL 987.92	

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

Y

THE WELLS GROUP, LLC

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

Invoice #

59589

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/2% 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 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 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.

Plant locations & phone numbers listed on back.

Water added by Customer 25 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOY11	P.O. NUMBER 245	ZONE KY	JOB NUMBER	TIME 2:37 PM	DATE 12/21/2016	BATCH # 595896	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO KT. 660, NEW FCC SCHOOL/RISING SON		LEAVE PLANT 3:10	FINISH UNLOADING 4:30	
					ARRIVE JOB 3:45	ARRIVE PLANT 4:50	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1.00	1.00	2.00	13	FUEL/ENVIRONMENTAL	yd	15.00	15.00
7.00	14.00	14.00	26	HOT WATER	yd	4.00	28.00
TRUCK 25					PLANT 103		SLUMP 5.00
ACCELERATOR					AIR ENTRAIN		SUPER PLAS.
DRIVER # ARCHI					SUB TOTAL 890.00		TAX 53.40
					TOTAL 943.40		

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #
595888

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 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.

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 paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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.

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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 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.

Plant locations & phone numbers listed on back.

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOY11		P.O. NUMBER 29-15		ZONE KY	JOB NUMBER	TIME 9:58 AM	DATE 12/20/2016	BATCH # 595888
DELIVER TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653					DELIVER TO FLOYD COUNTY CENTRAL			
LEAVE PLANT 10:20	ARRIVE JOB 10:50			ARRIVE PLANT 11:40		REVISIONS 17:00		
QUANTITY IS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
9.00	18.00	18.00	26	HOT WATER	yd	173.00	3017.00	
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	yd	4.00	36.00	
9.00	18.00	18.00	52	1% LCNC 166	yd	15.00	270.00	
JCK 40					PLANT 103	SLUMP 5.00	DUE AT JOB USE OF CONCRETE	
ELEVATOR AIR ENTRAIN					SUPER PLAS.	DRIVER # JOHNNY B		
DELIVERY INSTRUCTIONS					SUB TOTAL 1198.86			
SPECIAL INSTRUCTIONS <i>1000 R. Reynolds</i>					TAX 6.78			

HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING 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)

59588

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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.

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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 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.

Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

-2.00 g1

CUSTOMER ID FLOYD11		P.O. NUMBER 29-15		ZONE KY	JOB NUMBER	TIME 7:49 AM	DATE 12/19/2016	BATCH # 595884
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653					DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 8:15	FINISH UNLOADING 9:45
							ARRIVE JOB 8:40	ARRIVE PLANT 10:05
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
7.50	15.00	7.50	26	HOT WATER	yd	4.00	30.00	
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00	
7.50	15.00	7.50	52	1X LCNC 166	yd	4.00	30.00	
							922.50	
TRUCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB		USE OF CONCRETE			
							SUB TOTAL 892.50	
							TAX 55.25	
							TOTAL 947.75	
ACCELERATOR			AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE			

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

595887

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 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

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 previous accounts have been paid. A 1 1/4% 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 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. 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.

ant locations & phone numbers listed on back.

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD 11		P.O. NUMBER 29-15		ZONE KY	JOB NUMBER	TIME 8:43 AM	DATE 12/20/2016	BATCH # 595887
LD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653					DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 9:35	FINISH UNLOADING 11:00
							ARRIVE JOB 10:20	ARRIVE PLANT 11:25
AMT	QUANTITY IS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
9.00		18.00	9.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	1017.00
9.00		18.00	9.00	26	HOT WATER	yd	4.00	36.00
1.00		2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
9.00		18.00	9.00	52	1% LCNC 166	yd	74.00	666.00
UCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB		USE OF CONCRETE		SUBTOTAL 1131.00	
CELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE				TAX 47.84	
							TOT 1178.84	

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

Change Order

29-29

FACPAC Contract Change Order Supplemental Information Form Status: Saved
 Form (Ref# 44167) Project Status: Active
 District: Floyd County (175) Project Phase: No Data
 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

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 cost associated with this change order. No

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 Supplemental Information Form Signature Page (Online Form Ref# 44167)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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Change Order - Construction Manager-Adviser Edition

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: 29-29
INITIATION DATE: 7/16/2017

TO CONTRACTOR (Name and address):
 RISING SUN DEVELOPING, INC.
 2555 PALUMBO DRIVE, SUITE 110
 LEXINGTON KY 40509

PROJECT NUMBERS: CMA-KDE-000656 / 14-246
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: CONTRACTOR RECEIVING \$40,000.00 CREDIT FROM OWNER DUE TO PURCHASE ORDER 29-16 ISSUED TO THE MOUNTAIN STONE/MOUNTAIN ASSOCIATE CONTRACTOR. CONTRACTOR STATES HE MADE ERROR ON PURCHASE ORDER SUMMARY SHEET THE \$40,000.00 AMOUNT WAS INTENDED FOR PURCHASE ORDER VALUE FOR STONE SUPPLIES INSTEAD OF CONCRETE SUPPLIES. AS A RESULT THE STONE PURCHASE ORDER AMOUNT HAD UNPAID BALANCE WHILE CONCRETE PURCHASE ORDER WAS PAID. THE CONTRACTOR PROVIDED A COPY OF THE CHECK REGISTER REFLECTING PAYMENT IN FULL OF PURCHASE ORDER TO WELLS FARGO (SUPPLIER 29-15) WITH INVOICE LISTING AND INVOICE COPIES WHICH VERIFY THAT CONTRACTOR PURCHASED CONCRETE MATERIALS DIRECTLY PAYING BANK PAY FOR PURCHASE. CHANGE ORDER CANCELS REPLICATION OF THE PURCHASE ORDER FROM PO 29-16 TO CONTRACTOR CONTRACT FOR PURCHASE OF CONCRETE FROM WELLS FARGO.

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	\$19,174,459.47
The Contract Sum will be increased by this Change Order in the amount of	\$40,000.00
The new Contract Sum including this Change Order will be	\$19,214,459.47

The Contract Time will not be effected.
 The date of Substantial Completion as of the date of this Change Order therefore is 6/6/2017

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

BY (Signature)

BY (Signature)

(Typed Name) DATE:

(Typed Name) DATE:

RISING SUN DEVELOPING, INC.
CONTRACTOR (Firm Name)
 2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40509
ADDRESS

FLOYD COUNTY BOARD OF EDUCATION
OWNER (Firm Name)
 105 N. FRONT AVENUE PRESTONSBURG KY 41653
ADDRESS

BY (Signature)

BY (Signature)

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User Notes:

(1884031357)

(Typed Name)

DATE:

(Typed Name)

DATE:

Teresa Carpenter

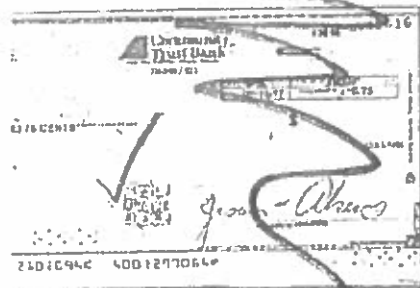
From: Brett Alfrey <brett@risingsundeveloping.com>
Sent: Wednesday, July 05, 2017 11:44 AM
To: Teresa Carpenter
Cc: Jason Akers
Subject: Floyd County - Payments by RSD to The Wells Group
Attachments: Floyd - Payments by RSD to The Wells Group over PO.pdf

Teresa,

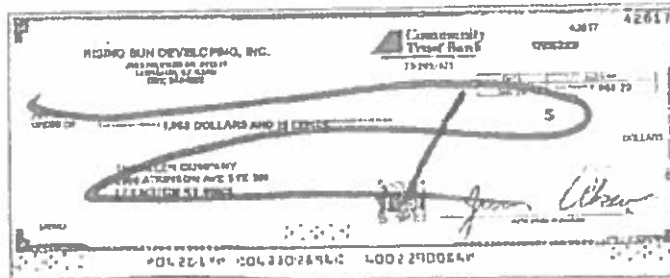
Please see attached documentation on payments by RSD to The Wells Group over PO. As discussed, a mistake was made on our original PO listing and \$40,000.00 that should have been added to PO #29-15 (The Wells Group) was mistakenly added to PO #29-16 (Pine Mountain Stone). Attached is the supporting documentation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

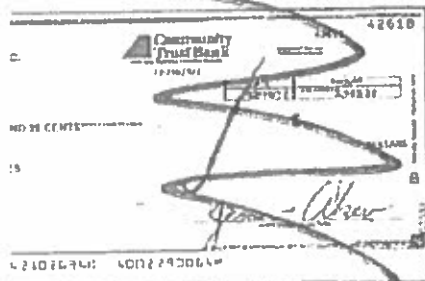
Account



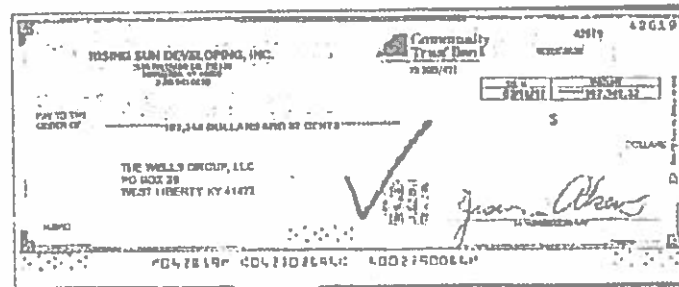
4/20/17 Amount \$7,476.75



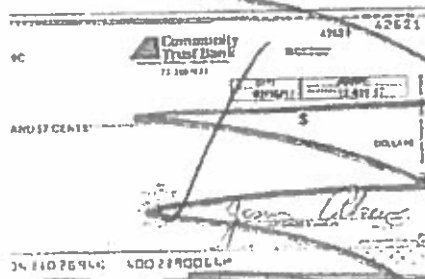
Check 42617 2/21/2017 Amount \$1,950.20



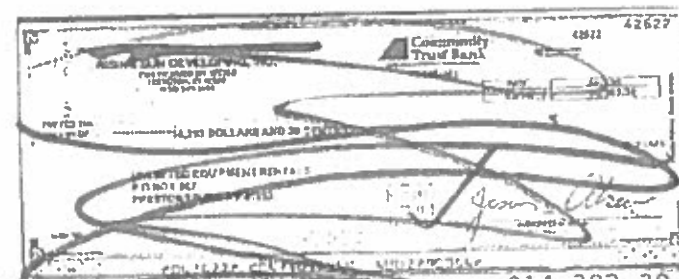
1/2/2017 Amount \$3,405.28



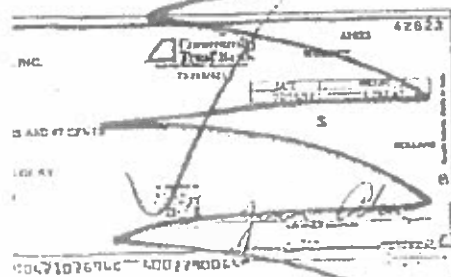
Check 42619 2/22/2017 Amount \$102,348.32



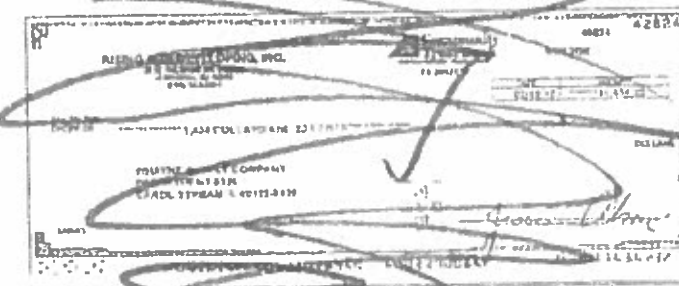
2/22/2017 Amount \$12,428.57



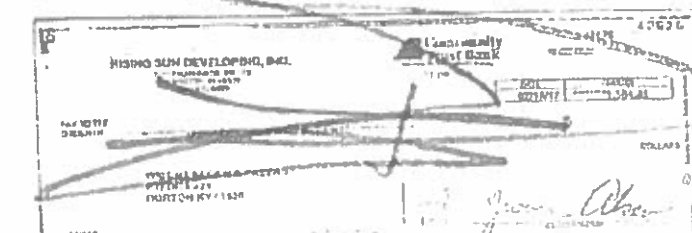
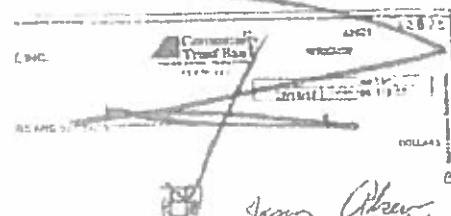
Check 42622 2/21/2017 Amount \$14,393.30



2/27/2017 Amount \$1,792.47



Check 42624 2/21/2017 Amount \$11,434.23



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	

THE WELLS GROUP, LLC

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

Invoice #

595795

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are on 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 1% service charge per month (18% annual rate) will be applied to all past due account. If purchaser defaults under these payment 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 account.

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 slump nor to 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 55 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11		P.O. NUMBER 29-15		ZONE KY		JOB NUMBER		TIME 7:13 AM		DATE 11/22/2016		BATCH # 595795			
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653						DELIVER TO FLOYD COUNTY CENTRAL						LEAVE PLANT 7:45		FINISH UNLOADING 9:30	
												ARRIVE JOB 8:15		ARRIVE PLANT 9:55	
QUANTITY THIS LOAD		QUANTITY ORDERED		QUANTITY DELIVERED		PRODUCT CODE		PRODUCT DESCRIPTION		UNIT OF MEASURE		UNIT PRICE		EXTENDED PRICE	
11.00		22.00		11.00		RSPH040		RCS 40000 PSI PAVIN		yd		13.00		143.00	
11.00		22.00		11.00		26		HOT WATER		yd		4.00		44.00	
11.00		22.00		11.00		52		1% LCNC 166		yd		7.00		77.00	
1.00		2.00		1.00		13		FUEL/ENVIRONMENTAL		ea		15.00		15.00	
TRUCK 25		PLANT 103		SLUMP 5.00		DUE AT JOB		USE OF CONCRETE				SUB TOTAL		1379.00	
ACCELERATOR		AIR ENTRAIN		SUPER PLAS.		DRIVER ARCHIE						TAX		82.74	
												TOTAL		1461.74	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

Handwritten signature

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:
P.O. BOX 28, WEST LIBERTY, KY 41472
806-743-3485 (CORPORATE)

Invoice #

595796

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

Water added by Customer 20 Gallons

Water added by Company 0 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 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 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 account.

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 slump per to beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g

CUSTOMER ID FL011	P.O. NUMBER 23-15	ZONE KY	JOB NUMBER	TIME 8:03 AM	DATE 11/22/2016	BATCH 595796
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 8:25	FINISH UNLOADING 10:15
					ARRIVE JOB 8:55	ARRIVE PLANT 10:50
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
11.00	22.00	22.00	26	HOT WATER	yd	4.00
11.00	22.00	22.00	52	1% LEND 166	yd	7.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00
TRUCK 40					SLUMP 3.00	
PLANT 103					DUE AT JOB	
ACCELERATOR					USE OF CONCRETE	
AIR ENTRAIN					SUB TOTAL	
SUPER PLAS					TAX	
DRIVER JOHNNY B					TOTAL	
					1379.00	
					82.74	
					1461.74	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

595803

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are 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 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, 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 account.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, or 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 slump nor to beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 7:35 AM	DATE 11/23/2016	BATCH # 595803
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSDURO KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE POINT 7.55	FINISH POINT 9.25
QUANTITY THIS LOAD			QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION
10.00	20.00	20.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00
10.00	20.00	20.00	26	HOT WATER	yd	4.00
10.00	20.00	20.00	52	1X LCNC 166	yd	7.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00
TRUCK 40	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL 1255.00	
ACCELERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER # JOHNNY B	TAX 75.30		TOTAL 1330.30

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595802

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

Water added by Customer 4/5 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER NO. FLOYD11-29-15		P.O. NUMBER		ZONE KY		JOB NUMBER		TIME 6:52 AM		DATE 11/23/2016		BATCH 595802	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION				DELIVER TO FLOYD COUNTY CENTRAL				LEAVE PLANT 7:20		FIRST UNLOADING 8:50			
106 N. FRONT AVE.								ARRIVE JOB 7:45		ARRIVE PLANT 9:15			
PRESTONSBURG KY 41653													
QUANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED						
HIS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE						
10.00	20.00	10.00	26	HOT WATER	yd	4.00	40.00						
10.00	20.00	10.00	32	1X LCNC 166	yd	7.00	70.00						
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00						
								SUB TOTAL		1255.00			
								TAX		75.30			
								TOTAL		1330.30			
DELIVERY INSTRUCTIONS				DRIVER ARCHIE									
SPECIAL INSTRUCTIONS													

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

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

808-743-3485 (CORPORATE)

Invoice #

595793

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 on 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 purchaser defaults under these payment 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 account.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, as where site 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 the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	BATCH #
FLOYD	22-15	KY		8:33 AM	11/21/2012	595793
SOLD TO			DELIVER TO		LEAVE PLANT	FINISH UNLOADING
FLOYD COUNTY BOARD OF EDUCATION 126 N. FRONT AVE. SPRINGFIELD KY 40553			FLOYD COUNTY CENTRAL		8:55	10:25
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
10.00	20.00	20.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00
10.00	20.00	20.00	26	HOT WATER	yd	4.00
10.00	20.00	20.00	52	1% LENC 166	yd	7.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00
TRUCK					SUB TOTAL	
40	103	5.00	DUE AT JOB		155.00	
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	USE OF CONCRETE		TAX	
			DRIVER #		75.30	
DELIVERY INSTRUCTIONS					TOTAL	
SPECIAL INSTRUCTIONS					1330.30	

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

X

THE WELLS GROUP, LLC

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

Invoice #

595791

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.
 2. Wear rubber 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 irritation persists, get medical attention promptly.
 5. Keep children away.

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are cash on delivery, unless prior arrangements have been made. All materials, c'd account, are sold net 15 days, provided all previous accounts have been paid. A 1/4 service charge per month (18% annual rate) will be applied to all past due account. If purchaser defaults under these payment 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 account.

UNLOADING

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

Plant locations & phone numbers listed on back.

Water added by Customer 20 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	BATCH #	
FLOYD 23-15		KY		7:34 AM	11/21/2015	595791	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. OCEANVIEW, KY 41553			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 8:20	FINISH UNLOADING 9:50	
					ARRIVE JOB 8:45	ARRIVE PLANT 10:10	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	20.00	10.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	1130.00
10.00	20.00	10.00	26	HOT WATER	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	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE			
25	103	5.00		Sidewalks			
ACCELERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER #			SUB TOTAL	1255.00
			ARCHIE			TAX	75.30
						TOTAL	1330.30

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

x *Anthony Estes*

THE WELLS GROUP, LLC

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

Invoice #

595797

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% 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 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. Driver 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.

Plant locations & phone numbers listed on back.

Water added by Customer 12 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 10:08 AM	DATE 11/22/2016	BAY # 595797	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 10:20	FINISH UNLOADING 11:40	
					ARRIVE JOB 10:45	ARRIVE PLANT 12:10	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
2.00	25.00	25.00	26	HOT WATER	yd	4.00	12.00
3.00	25.00	25.00	52	1% LCNC 166	yd	7.00	21.00
1.00	2.00	3.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL		387.00
ACCELERATION	AIR ENTRAIN	SUPER PLAS	DRIVER ARCHIE	TAX		23.22	
TOTAL						410.22	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

THE WELLS GROUP, LLC

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

Invoice #
595696

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are 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% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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 account.

UNLOADING

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

Plant locations & phone numbers listed on back.

Water added by Customer 5 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

21.00 gal.

CUSTOMER ID FLOY11	P.O. NUMBER 2915	ZONE KY	JOB NUMBER	TIME 7:37 AM	DATE 11/01/2016	BATCH # 595696	
SOLD TO FLUYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PREFRONSBURG KY 41653			DELIVER TO RT. 680, NEW FCC SCHOOL/RISING SON		LEAVE PLANT 7:55	FINISH UNLOADING 9:15	
ARRIVE JOB 8:15			ARRIVE PLANT 9:45				
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
4.00	4.00	4.00	REGROUT	FCC/ RISING SON/GR	yd	121.00	484.00
1.00	1.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 25					PLANT 103		SLUMP 5.00
ACCELERATOR					AIR ENTRAIN		SUPER PLAS.
DRIVER # ARCHIE					SUB TOTAL 499.00		TAX 29.94
					TOTAL 528.94		

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X *[Signature]*

THE WELLS GROUP, LLC

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

Invoice #
595812

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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. Driver 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.

Plant locations & phone numbers listed on back.

Water added by Customer 5 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 7:33 AM	DATE 11/20/2016	BATCH # 595812
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:55	FINISH UNLOADING 9:15
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
10.00	20.00	20.00	RSPFV4A	F.C.C. READY MIX CONCRETE	yd	113.00
10.00	20.00	20.00	26	HOT WATER	yd	4.00
10.00	20.00	20.00	52	1% LCNC 166	yd	7.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00
TRUCK 40	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL 1255.00	
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # JOHNNY B	TAX 75.30		TOTAL 1330.30

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

595811

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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 account.

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 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.

Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 6:58 AM	DATE 11/28/2016	BATCH # 595811		
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:25	FINISH UNLOADING 8:40		
					ARRIVE JOB 7:55	ARRIVE PLANT 9:00		
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
10.00	20.00	10.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	1130.00	
10.00	20.00	10.00	26	HOT WATER	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	FUEL/ENVIRONMENTAL	ea	15.00	15.00	
TRUCK 25					PLANT 103		SLUMP 5.00	
ACCELERATOR					AIR ENTRAIN		SUPER PLAS.	
DRIVER # ARCHIE					SUB TOTAL 1255.00			
					TAX 75.30			
					TOTAL 1330.30			

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595815

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 to account, are sold net 15 days, provided all previous accounts have been paid. A 1 1/2% 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, 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 account.

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. Driver 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.

Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11	PO. NUMBER 2915N	ZONE KY	JOB NUMBER	TIME 7:27 AM	DATE 11/29/2015	BATCH # 595815	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG, KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:55	FINISH UNLOADING 9:00	
					ARRIVE JOB 8:20	ARRIVE PLANT 9:30	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	13.00	10.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	1130.00
10.00	13.00	10.00	26	HOT WATER	yd	4.00	40.00
10.00	13.00	10.00	52	1% LENC 166	yd	7.00	70.00
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 25					PLANT 103		SLUMP 5.00
ACCELERATOR					AIR ENTRAIN		SUPER PLAS
DRIVER # ARCHIE					SUB TOTAL		1255.00
					TAX		75.30
					TOTAL		1330.30

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595816

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

Water added by Customer 0 Gallons

Water added by Company 0 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 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, 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 account.

UNLOADING

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

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 p1

CUSTOMER ID FLOYD11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 8:18 AM	DATE 11/29/2016	BATCH # 595816	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRETTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 8:33	FINISH UNLOADING 9:20	
					ARRIVE JOB 9:09	ARRIVE PLANT 10:00	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
3.00	13.00	13.00	26	HOT WATER	yd	4.00	12.00
3.00	13.00	13.00	52	1% LENC 166	yd	7.00	21.00
1.00	13.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 40	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL		387.00
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # JOHNNY B	TAX		23.22	
						TOTAL	410.22

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595866

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

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 previous accounts have been paid. A 1% 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 attorney'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, and 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 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 Customer _____ Gallons

Water added by Company _____ Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID: FLOYD112915		P.O. NUMBER		ZONE: KY	JOB NUMBER	TIME: 7:00 AM	DATE: 12/13/2016	BATCH #
SOLD TO: FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG, KY 41653		DELIVER TO: RT. 600, NEW FCC SCHOOL/RISING SON		LEAVE PLANT: 7:15		FINISH UNLOADING: 8:45		
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
8.00	8.00	8.00	RSOROUT	FCC/ RISING SON/GRT	yd	121.00	968.00	
1.00	1.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00	
8.00	8.00	8.00	26	BY WATER	yd			
TRUCK: 80		PLANT: 103	SLUMP: 5.00	ONE AT JOB	USE OF CONCRETE	SUB TOTAL		983.00
ACCELERATOR		AIR ENTRAIN	SUPER PLAS	DRIVER #		TAX		58.98
				JR		TOTAL		1041.98

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

X

THE WELLS GROUP, LLC

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

Invoice #

595870

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

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 on 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, 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 account.

UNLOADING

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Water added by Customer _____ Gallons

Water added by Company _____ Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID	29	ORDER NUMBER	ZONE	JOB NUMBER	TIME	9:45 AM	DATE	12/13/2016	BATCH	595870
<p>SELDON KYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 40365</p>										
QUANTITY		QUANTITY	QUANTITY	PRODUCT	<p>UNIT OF MEASURE</p> <p>yd</p> <p>yd</p> <p>yd</p>					
THIS LOAD	14.00	14.00	14.00	CONCRETE	<p>PRICE</p> <p>15.00</p>					
3.00	2.00	2.00	2.00	1% LCNC 166	<p>SUB TOTAL</p> <p>TAX</p> <p>TOTAL</p>					
1.00	14.00	14.00	14.00	USE OF CONCRETE	<p>I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING</p>					
3.00	14.00	14.00	14.00	DRIVER & R	<p>DELIVERY INSTRUCTIONS</p> <p>SPECIAL INSTRUCTIONS</p>					

THE WELLS GROUP, LLC

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

Invoice #
595854

CAUTION

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

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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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Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID		P.O. NUMBER		ZONE		JOB NUMBER		TIME		DATE		BATCH #			
FLOYD11		29-13		KY				7:25 AM		12/09/2016		595854			
SOLD TO						DELIVER TO						LEAVE PLANT		FINISH UNLOADING	
FLOYD COUNTY BOARD OF EDUCATION						FLOYD COUNTY CENTRAL						8:00		9:30	
106 N. FRONT AVE.												ARRIVE JOB		ARRIVE PLANT	
PRESTONSBURG, KY 41653												8:30		10:00	
QUANTITY THIS LOAD		QUANTITY ORDERED		QUANTITY DELIVERED		PRODUCT CODE		PRODUCT DESCRIPTION		UNIT OF MEASURE		UNIT PRICE		EXTENDED PRICE	
10.00		18.00		10.00		RSPAV-4A		FCC 4000A PSI PAVIN		yd		113.00		1130.00	
10.00		18.00		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		18.00		10.00		52		1 1/2 LCNC 166		yd					
TRUCK		PLANT		SLUMP		DUE AT JOB		USE OF CONCRETE				SUB TOTAL		1185.00	
25		103		5.00								TAX		71.10	
ACCELERATOR		AIR ENTRAIN		SUPER PLAS.		DRIVER #						TOTAL		1256.10	
						ARCHIE									

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

X

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

395855

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied for all past due accounts. If purchaser defaults under these payment 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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Plant locations & phone numbers listed on back.

Water added by Customer 5 Gallons

Water added by Company 6 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOY11	P.O. NUMBER 2945	ZONE KY	JOB NUMBER	TIME 8:15 AM	DATE 12/09/2016	BATCH # 395855	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 8:35	FINISH UNLOADING 10:00	
ARRIVE JOB 9:05			ARRIVE PLANT 10:40				
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
8.00	18.00	18.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	2004.00
8.00	18.00	18.00	26	HOT WATER	yd	4.00	32.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
8.00	18.00	18.00	52	1% LCNC 166	yd		
TRUCK 40					SUB TOTAL 2051.00		
PLANT 103					TOTAL 2057.06		
ACCELERATOR AIR ENTRAIN							
SLUMP 5.00							
SUPER PLAS.							
DRIVER # JOHNNY B							

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

595853

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/2% 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 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. 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.

Plant locations & phone numbers listed on back.

Water added by Customer 30 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

-3.00 g1

CUSTOMER ID		PO NUMBER		ZONE		JOB NUMBER		TIME		DATE		BATCH #			
FLOYD11		29-15		KY				7:17 AM		12/08/2016		595853			
SOLD TO						DELIVER TO						LEAVE PLANT		FINISH UNLOADING	
FLOYD COUNTY BOARD OF EDUCATION						FLOYD COUNTY CENTRAL						7:45		9:40	
106 N. FRONT AVE.												ARRIVE JOB		ARRIVE PLANT	
PRESTONSBURG KY 41653												8:15		10:05	
QUANTITY		QUANTITY		QUANTITY		PRODUCT		PRODUCT		UNIT OF		EXTENDED			
THIS LOAD		ORDERED		DELIVERED		CODE		DESCRIPTION		MEASURE		PRICE			
10.00		10.00		10.00		RSPAV4A		FCC 4000A PSI PAVIN		yd		113.00			
10.00		10.00		10.00		26		HOT WATER		yd		40.00			
1.00		2.00		1.00		13		FUEL/ENVIRONMENTAL		ea		15.00			
10.00		10.00		10.00		52		1X LCNC 16E		yd		15.00			
TRUCK		PLANT		SLUMP		DUE AT JOB		USE OF CONCRETE		SUB TOTAL		1185.00			
246		103		5.00						TAX		71.10			
ACCELERATOR		AIR ENTRAIN		SUPER PLAS		DRIVER #				TOTAL		1256.10			
						Anthony									

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595851

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

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 paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

Water added by Customer _____ Gallons

Water added by Company _____ Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

USP. MET. ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	BATCH #
FLOYD 11	24-15	KY		9:53 AM	12/07/2015	595851
DELIVER TO	FLOYD COUNTY BOARD OF EDUCATION			FLOYD COUNTY CENTRAL		
106 N. FRONT AVE.	KY 41653					
QUANTITY	QUANTITY	QUANTITY	PRODUCT	UNIT OF	UNIT	EXTENDED
AS LOADED	ORDERED	DELIVERED	CODE	MEASURE	PRICE	PRICE
2.00	21.00	21.00	RSPAV4A	yd	113.00	226.00
2.00	21.00	21.00	26	yd	4.00	8.00
1.00	2.00	3.00	13	ea	15.00	15.00
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE		
246	103	5.00				
CELEBRATOR	AIR ENTRAIN	SUPER PLAS	DRIVER #			
			Anthony			
SUB TOTAL				249.00		
TAX				14.94		
TOTAL				263.94		

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X *Anthony J. Miller*

THE WELLS GROUP, LLC

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

Invoice #
595850

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.
 2. Wear rubber 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 irritation persists, get medical attention promptly.
 5. Keep children away.

Plant locations & phone numbers listed on back.

Water added by Customer 70 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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 7:45 AM	DATE 12/07/2016	BATCH # 595850	
DELIVER TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 8:10	FINISH UNLOADING 9:45	
ARRIVE JOB 8:40			ARRIVE PLANT 11:20				
QUANTITY ON LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
9.00	19.00	19.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	21017.00
9.00	19.00	19.00	26	HOT WATER.	yd	4.00	36.00
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
UCK 40	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE			
CELEBRATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # JOHNNY B.				
DELIVERY INSTRUCTIONS						SUB TOTAL	1068.00
SPECIAL INSTRUCTIONS						TAX	54.00
						TOTAL	1132.00

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

X

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

Invoice #

595849

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 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.

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment terms and conditions when due, purchaser shall be liable for and pay all costs, charges, and expenses, including reasonable attorney 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 when conditions permit the safe and proper operation of his equipment. Drivers are prohibited to add water to the mix to exceed the maximum slump nor to go above the curb line, except upon the authorization of the customer and his acceptance of any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID		P.O. NUMBER		ZONE		JOB NUMBER		TIME		DATE		BATCH #			
FLOYD11		29-15		KY				7:04 AM		12/07/2015		595849			
DELIVER TO						LEAVE PLANT						FINISH UNLOADING			
FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONVILLE KY 41653						FLOYD COUNTY CENTRAL						7:35		9:05	
ARRIVE JOB						ARRIVE PLANT						8:05		9:30	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION		UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE							
10.00	19.00	10.00	RSPAV4A	FCC 4000A PSI PAVIN		yd	113.00	1130.00							
10.00	19.00	10.00	26	HOT WATER		yd	4.00	40.00							
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL		ea	15.00	15.00							
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE		SUB TOTAL		1185.00							
25	103	5.00				TAX		71.10							
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #	ARCHIE		TOTAL		1256.10							

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

X *[Signature]*

THE WELLS GROUP, LLC

Invoice #

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

595845

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 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.

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 previous accounts have been paid. A 1% 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 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. Drivers are not permitted to add water to the mix to exceed the maximum slump not to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

ant locations & phone numbers listed on back.

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU

BATCH #		DATE		TIME		ZONE		JOB NUMBER		P.O. NUMBER		BUYER ID	
595845		12/05/2016		11:29 AM		KY				29-15		FLOYD11	
DELIVER TO				LEAVE PLANT				FINISH PUMPED DIST					
FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONBURG KY 40363				8:33				10:20					
FLOYD COUNTY CENTRAL				ARRIVE JOB				ARRIVE PLANT					
7:00				10:50									
QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED							
ORDERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE							
8.00	16.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	904.00							
8.00	16.00	26	HOT WATER	yd	4.00	32.00							
8.00	16.00	52	1% LCNC 156	yd	7.00	56.00							
1.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00							
JOB	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE									
40	103	5.00											
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #	SUB TOTAL		1007.00							
			JOHNNY B	TAX		80.42							
				TOTAL		1087.42							

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

X

THE WELLS GROUP, LLC

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

Invoice #
595844

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 or otherwise, 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 accounts. If purchaser defaults under these payment 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

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 slump per to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer, 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD 29-15		P.O. NUMBER 29-15		ZONE KY		JOB NUMBER 7:28 AM		DATE 12/05/2016		BATCH # 595844	
OLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653				DELIVER TO FLOYD COUNTY CENTRAL				LEAVE PLANT 8:00		FINISH UNLOADING 9:45	
								ARRIVE JOB 8:30		ARRIVE PLANT 10:10	
QUANTITY HIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE				
8.00	16.00	8.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	904.00				
3.00	16.00	3.00	26	HOT WATER	yd	4.00	32.00				
8.00	16.00	8.00	52	1% LCNC 166	yd	7.00	56.00				
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00				
RUCK 25		PLANT 103		SLUMP 5.00		DUE AT JOB		USE OF CONCRETE			
ACCELERATOR		AIR ENTRAIN		SUPER PLAS.		DRIVER # ARCHIE		SUB TOTAL 1007.00			
								TAX 60.42			
								TOTAL 1067.42			

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595873

CAUTION

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

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

at locations & phone numbers listed on back.

ter added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

FORMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	BATCH #
FL1011	22-15	KY		7:23 AM	12/14/2016	595873
DELIVER TO			LEAVE PLANT		FINISH UNLOADING	
FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. CROFTONSHURG KY 41053			7:50		9:45	
ARRIVE JOB			ARRIVE PLANT			
8:20			10:05			
QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED
LOAD	ORDERED	DELIVERED	CODE	MEASURE	PRICE	PRICE
10.00	20.00	10.00	RSPAV4A	yd	113.00	1130.00
10.00	20.00	10.00	26	yd	4.00	40.00
1.00	2.00	1.00	13	ea	15.00	15.00
10.00	20.00	10.00	52	yd		
			FCC 4000A PSI PAVIN HOT WATER FUEL/ENVIRONMENTAL 1X LCNC 165			
SK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE		
25	103	5.00				
OPERATOR	OR ENTRAIN	SUPER PLAS.	DRIVER #	SUB TOTAL		
			ARCHIE	185.00		
LIVERY INSTRUCTIONS				TAX		
				71.10		
SPECIAL INSTRUCTIONS				TOTAL		
				256.10		

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

THE WELLS GROUP, LLC

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

Invoice #

59587

CAUTION

Causes eye or skin injury. Contains Portland cement. Freshly mixed cement, mortar, 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

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

int locations & phone numbers listed on back.

Water added by Customer 30 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

TOWER ID FLOYD 29-15		P.O. NUMBER		ZONE KY		JOB NUMBER		TIME 8:09 AM		DATE 12/14/2016		BATCH # 535A74	
DELIVER TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653						LEAVE PLANT 8:32						FINISH UNLOADING 11:30	
ARRIVE JOB 8:53						ARRIVE PLANT 12:03							
QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE							
10.00	20.00	RSPAV40	FCC 4000A PSI PAVIN	yd	113.00	1130.00							
10.00	20.00	26	HOT WATER	yd	4.00	40.00							
1.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00							
10.00	20.00	52	1% LCNC 166	yd									
SLUMP 5.00		CURE AT JOB		USE OF CONCRETE									
SUB TOTAL						1185.00							
TAX						71.10							
TOTAL						1256.10							

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

595832

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are 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 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, 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 account.

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 slump nor to beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer 12 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 12:43 PM	DATE 12/01/2016	BATCH # 595832	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41553			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 1:05	FINISH UNLOADING 2:40	
					ARRIVE JOB 1:30	ARRIVE PLANT 3:00	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
8.00	24.00	24.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	904.00
9.00	24.00	24.00	26	HOT WATER	yd	4.00	32.00
8.00	24.00	24.00	52	1% LCNC 166	yd	7.00	56.00
1.00	2.00	3.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL 1001.00		
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE	TAX 60.42		TOTAL 1061.42	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

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 cement. Freshly mixed cement, mortar, 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.

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

Plant locations & phone 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 gal

CUSTOMER ID FLOY11		P.O. NUMBER 29-15		ZONE KY		JOB NUMBER		TIME 7:50 AM		DATE 12/01/2016		BATCH # 595828	
OLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG, KY 41653						DELIVER TO FLOYD COUNTY CENTRAL						LEAVE PLANT 9:10	
												FINISH UNLOADING 9:45	
QUANTITY THIS LOAD		QUANTITY ORDERED		QUANTITY DELIVERED		PRODUCT CODE		PRODUCT DESCRIPTION		UNIT OF MEASURE		UNIT PRICE	
6.00		16.00		16.00		RSPAV1H		FCC 4000H PSI PAVIN		yd		113.00	
6.00		16.00		16.00		26		HOT WATER		yd		4.00	
6.00		16.00		16.00		52		1% L.C.N. 166		yd		7.00	
1.00		2.00		2.00		13		FUEL/ENVIRONMENTAL		ea		15.00	
TRUCK 40		PLANT 103		SLUMP 5.00		RUE AT JOB		USE OF CONCRETE					
ACCELERATOR		AIR ENTRAIN		SUPER PLAS		DRIVER # JOHNNY B						GROSS TOTAL 175.00	
DELIVERY INSTRUCTIONS												TAX 1.75	
SPECIAL INSTRUCTIONS												TOTAL 176.75	

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

THE WELLS GROUP, LLC

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

Invoice #

59582

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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 account.

UNLOADING

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

Plant locations & phone numbers listed on back

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOY11		P.O. NUMBER 2315		ZONE KY	JOB NUMBER 5	TIME 6:56 AM	DATE 12/01/2016	BATCH # 595826
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653				DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:25	FINISH UNLOADING 8:45	
						ARRIVE JOB 7:55	ARRIVE PLANT 9:15	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
10:00	16:00	10:00	RSPAC44	RED 4000 PSI PAVIN	yd	113.00	1130.00	
10:00	16:00	10:00	26	HOT WATER	yd	4.00	40.00	
10:00	16:00	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	
TRUCK 25	PLANT 103	SLUMP 5.00	DATE AT JOB	USE OF CONCRETE				
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE	SUB TOTAL 1255.00				
				TAX 75.30				
				TOTAL 1330.30				

DELIVERY INSTRUCTIONS:

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

Invoice #

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

595834

CAUTION

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

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

int locations & phone numbers listed on back.

Water added by Customer 15 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

TOWER ID #		P.O. NUMBER		ZONE		JOB NUMBER		TIME		DATE		BATCH #	
ELOY 11		29-15		KY				7:38 AM		12/02/2015		595834	
TO						DELIVER TO						LEAVE PLANT	
FLOYD COUNTY BOARD OF EDUCATION						FLOYD COUNTY CENTRAL						8:00	
106 N. FRONT AVE.												7:45	
PRESTONSBURG KY 40363												ARRIVE JOB	
												7:45	
QUANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT	EXTENDED						
LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE	PRICE						
8.00	16.00	16.00	RSPAV4A	FUC 4000A PSI PAVIN	yd	113.00	904.00						
4.00	16.00	16.00	26	HOT WATER	yd	4.00	32.00						
4.00	16.00	16.00	52	1% LCNC 166	yd	7.00	56.00						
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00						
SK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE									
40	103	5.00											
CELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #										
			JOHNNY B										
LIVERY INSTRUCTIONS					SUB TOTAL					1007.00			
SPECIAL INSTRUCTIONS					TAX					120.69			
					TOTAL					1127.69			

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

X

THE WELLS GROUP, LLC

Invoice #

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

595833

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 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, 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 account.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, as 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 slump nor to beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Plant locations & phone numbers listed on back.

Water added by Customer 35 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 7:07 AM	DATE 12/02/2016	BATCH # 595833	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. LORESTON, KY 40552			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 7:30	FINISH UNLOADING 8:45	
					ARRIVE JOB 7:55	ARRIVE PLANT 9:00	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
8.00	16.00	8.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00	904.00
8.00	16.00	8.00	26	HOT WATER	yd	4.00	32.00
8.00	16.00	8.00	52	1X LCNC 166	yd	7.00	56.00
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
TRUCK 25	PLANT 107	SLUMP 5-7	CURE AT JOB	USE OF CONCRETE	SUB TOTAL 1007.00		
ACCELERATOR	AIR ENTRAIN	SUPER PLAS	DRIVER #	TAX 50.42		TOTAL 1057.42	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

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

Invoice #

595868

CAUTION

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 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

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 paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

Drivers are prohibited from moving 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 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.

int locations & phone numbers listed on back.

ter added by Customer 20 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 11

ORDER # 11	29	NUMBER	2016	JOB NUMBER	TIME 7:51 AM	DATE 12/13/2016	BATCH 595868
FLOYD COUNTY BOARD OF EDUCATION				FLOYD COUNTY CENTRAL			
106 N. FRONT AVE.							
PRESTONSBURG KY 41653							
ITEM	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF MEASURE	UNIT	EXTENDED
11.00	11.00	11.00	28 HOT WATER	1000A PBI PAVIN	yd	4.00	44.00
1.00	1.00	1.00	13 FUEL/ENVIRONMENTAL		ea	15.00	15.00
11.00	11.00	11.00	32 1% LENS 166		yd		
PLANT 100	CUMUL 170	DUE AT JOB	USE OF CONCRETE				
ERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER JEREMY				
SUB TOTAL						1302.00	
TAX						78.12	
TOTAL						1380.12	

EVERY INSTRUCTIONS

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

THE WELLS GROUP, LLC

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

Invoice #

595892

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 on 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 accounts. If purchaser defaults under these payment 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 account.

UNLOADING

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

Plant locations & phone numbers listed on back.

Water added by Customer 2.5 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOY11	PO. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 10:07 AM	DATE 12/21/2016	BATCH # 595892	
BOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 10:30	FINISH UNLOADING 11:45	
					ARRIVE JOB 11:00	ARRIVE PLANT 11:10	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
7.00	25.00	25.00	RSPAD4M	FCC 4000A PSI PAVIN	yd	113.00	791.00
7.00	25.00	25.00	26	HOT WATER	yd	4.00	28.00
1.00	2.00	3.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
7.00	25.00	25.00	52	1% LCNC 166	yd	7.00	49.00
TRUCK 25	PLANT 103	SLUMP 5.00	CRUE AT JOB	USE OF CONCRETE	SUB TOTAL		883.00
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE	TAX			52.98
						TOTAL	935.98

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

X

THE WELLS GROUP, LLC

SEND ALL REMITTANCES AND CORRESPONDENCE TO:
P.O. BOX 20, WEST LIBERTY, KY 41472
606-743-3485 (CORPORATE)

Invoice #

895894

CAUTION

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

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 previous accounts have been paid. A 1 1/2% 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 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. 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.

int locations & phone numbers listed on back.

Water added by Customer 25 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

TOWER ID FLOY11	P.O. NUMBER 2915	ZONE KY	JOB NUMBER .	TIME 12:23 PM	DATE 12/21/2016	BATCH # 595894	
TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41453			DELIVER TO RT. 680, NEW FCC SCHOOL/RISEING SUN		LEAVE PLANT 1:00	FINISH UNLOADING 2:15	
					ARRIVE JOB 1:30	ARRIVE PLANT 2:30	
QUANTITY LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
7.00	14.00	7.00	RSBRODT	FCC/ RISING SUN/GR	yd	121.00	847.00
1.00	1.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
7.00	14.00	7.00	26	HOT WATER	yd	4.00	28.00
CK 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL		890.00
ELEVATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE	TAX		53.40	
						TOTAL	943.40

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

Y

THE WELLS GROUP, LLC

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

Invoice #

595891

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

Plant locations & phone numbers listed on back.

Water added by Customer 0 Gallons

Water added by Company _____ Gallons

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) 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% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

Drivers are prohibited from delivering concrete except under the truck's own power, and when 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 go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11	P.O. NUMBER 29 15	ZONE KY	JOB NUMBER	TIME 8:32 AM	DATE 12/21/2016	BATCH # 595891
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 9:05	FRESH UNLOAD NO 10:00
QUANTITY THIS LOAD			QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION
9.00	18.00	18.00			NSPNO4H	FCD 4000 PSI PORTLAND
9.00	18.00	18.00			26	HOT WATER
1.00	2.00	2.00			13	FUEL/ENVIRONMENTAL
9.00	18.00	18.00			52	1% LCNC 166
UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE				
yd	11.00	198.00				
yd	4.00	36.00				
ea	15.00	15.00				
yd	1.00	9.00				
TRUCK 40	PLANT 103	SLUMP 5.00	DUE AT JOB		USE OF CONCRETE	
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # JOHNNY B		SUB TOTAL 258.00	
DELIVERY INSTRUCTIONS					TAX 18.00	
SPECIAL INSTRUCTIONS					TOTAL 276.00	

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

595895

CAUTION

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

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

ant locations & phone numbers listed on back.

ater added by Customer 0 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

CUSTOMER ID FLOYD11		P.O. NUMBER 29-15		ZONE KY	JOB NUMBER	TIME 1:29 PM	DATE 12/21/2016	BATCH # 595895
DELIVER TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG, KY 41653					LEAVE PLANT 1-48 ARRIVE JOB 1-15 FINISH UNLOADING 3-30			
QUANTITY S LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	
7.00	7.00	7.00	REPAV4A	FCC 4000A 1ST PRV IN	yd	113.00	791.00	
7.00	7.00	7.00	26	HOT WATER	yd	4.00	28.00	
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00	
7.00	7.00	7.00	54	2% LCNC 166	yd	14.00	98.00	
CHECK 40		SLUMP 103	DUE AT JOB		USE OF CONCRETE		SUB TOTAL 932.00	
ACCELERATOR		AIR ENTRAIN	SUPER PLAS		DRIVER # JOHNNY B		TAX 55.92	
							TOTAL 987.92	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

THE WELLS GROUP, LLC

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

Invoice #

59589

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away

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 paid. A 1% 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 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 the 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.

Plant locations & phone numbers listed on back.

Water added by Customer 25 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOY11		P.O. NUMBER 2915	ZONE KY	JOB NUMBER	TIME 2:37 PM	DATE 12/21/2016	DATE # 595896
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY. 41653				DELIVER TO RT. 680, NEW FCC SCHOOL/RISING SON		LEAVE PLANT 3:10	FINISH UNLOADING 4:30
ARRIVE JOB 3:45				ARRIVE PLANT 7:25			
QUANTITY ON LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
7.00	14.00	14.00	RSBROQT	FCC/ RISING SON/GR	yd	121.00	17.00
1.00	1.00	2.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
7.00	14.00	14.00	26	HOT WATER	yd	4.00	28.00
RUCK 25		PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE		
ACCELERATOR		AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE	SUB TOTAL 890.00		
					TAX 53.40		
					TOTAL 943.40		

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

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

THE WELLS GROUP, LLC

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

Invoice #

595888

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 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

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery, unless other arrangements have been made. All materials, sold on 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 accounts. If purchaser defaults under these payment 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

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 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.

Plant locations & phone numbers listed on back.

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

CUSTOMER ID FLOYD11		PO. NUMBER 29-15		ZONE KY		JOB NUMBER		TIME 9:58 AM		DATE 12/20/2016		BATCH # 595888			
DELIVER TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG KY 41653						DELIVER TO FLOYD COUNTY CENTRAL						LEAVE PLANT 10:20		FINISH TIME 11:00	
ARRIVE JOB 10:30						ARRIVE PLANT 12:40									
QUANTITY IS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION		UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE							
3.00	18.00	18.00	26	HOT WATER		yd	113.00	1017.00							
1.00	2.00	2.00	13	FUEL/ENVIRONMENTAL		yd	4.00	36.00							
9.00	18.00	18.00	52	1% LCNC 166		ea	15.00	270.00							
JCK 40		PLANT 103		SLUMP 5.00		DUE AT JOB		USE OF CONCRETE							
ELEVATOR		AIR ENTRAIN		SUPER PLAS.		DRIVER # JOHNNY B									
DELIVERY INSTRUCTIONS		SPECIAL INSTRUCTIONS		Jason Reynolds		I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET									

THE WELLS GROUP, LLC

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

Invoice #

59588

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.
2. Wear rubber 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 irritation persists, get medical attention promptly.
5. Keep children away.

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 previous accounts have been paid. A 1 1/2% service charge per month (18% annual rate) will be applied to all past due accounts. If purchaser defaults under these payment 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

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 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.

Plant locations & phone numbers listed on back.

Water added by Customer 40 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

-2.00 yd

CUSTOMER ID FLOYD11	P.O. NUMBER 29-15	ZONE KY	JOB NUMBER	TIME 7:49 AM	DATE 12/13/2016	BATCH # 595884	
SOLD TO FLOYD COUNTY BOARD OF EDUCATION 106 N. FRONT AVE. PRESTONSBURG, KY 41653			DELIVER TO FLOYD COUNTY CENTRAL		LEAVE PLANT 8:15	FINISH UNLOADING 9:45	
					ARRIVE JOB 8:40	ARRIVE PLANT 10:05	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
7.50	15.00	7.50	26	HOT WATER	yd	4.00	30.00
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00	15.00
7.50	15.00	7.50	52	1% LCNC 166	yd	4.00	30.00
						722.50	
TRUCK 25	PLANT 103	SLUMP 5.00	DUE AT JOB	USE OF CONCRETE	SUB TOTAL 892.50		
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER # ARCHIE		TAX 55.25		
					TOTAL 947.75		

DELIVERY INSTRUCTIONS

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

SPECIAL INSTRUCTIONS

THE WELLS GROUP, LLC

Invoice #

SEND ALL REMITTANCES AND CORRESPONDENCE TO:

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

606-743-3485 (CORPORATE)

595887

CAUTION

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

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 paid. A 1 1/2% 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 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. 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.

ant locations & phone numbers listed on back.

Water added by Customer 10 Gallons

Water added by Company 0 Gallons

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY. THANK YOU.

0.00 g1

STORMER ID:	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	BATCH #
FLOYD	29-15	KY		8:43 AM	12/20/2016	595887
TO:			DELIVER TO		LEAVE PLANT	FINISH UNLOADING
FLOYD COUNTY BOARD OF EDUCATION			FLOYD COUNTY CENTRAL		9:35	11:00
106 N. FRONT AVE.					ARRIVE JOB	ARRIVE PLANT
PRESTONSBURG KY 41653					10:00	11:25
QUANTITY	QUANTITY	QUANTITY	PRODUCT	PRODUCT	UNIT OF	UNIT
IS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION	MEASURE	PRICE
9.00	18.00	9.00	RSPAV4A	FCC 4000A PSI PAVIN	yd	113.00
9.00	18.00	9.00	26	HOT WATER	yd	4.00
1.00	2.00	1.00	13	FUEL/ENVIRONMENTAL	ea	15.00
9.00	18.00	9.00	52	1% LCNC 165	yd	7.00
UCK	PLANT	SLUMP	TIME AT JOB	USE OF CONCRETE		
25	103	5.00				
CELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER #			
			ARCHIE			
DELIVERY INSTRUCTIONS				I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING ON THIS TICKET.		
SPECIAL INSTRUCTIONS						

SUB-TOTAL

TAX

TOTAL

113.00
4.00
15.00
7.00
139.00

Change Order

29-30

FACPAC Contract Change Order Supplemental Information Form Status: Saved
 Form (Ref# 48402) Project Status: Active
 District: Floyd County (175) Project Phase: No Data
 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 pole 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 Supplemental Information Form Signature Page (Online Form Ref# 48402)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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Change Order - Construction Manager-Adviser Edition

OWNER ☒
CONSTRUCTION MANAGER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT (Name and address):
FLOYD CENTRAL HIGH SCHOOL
889 KY ROUTE 680 WEST
PRESTONSBURG KY 41622

CHANGE ORDER NUMBER: 29-30
INITIATION DATE: 10/18/2017

TO CONTRACTOR (Name and address):
RISING SUN DEVELOPING, INC.
2555 PALUMBO DRIVE, SUITE 110
LEXINGTON KY 40509

PROJECT NUMBERS: CMA-KDE-000656 / 14-246
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'L TO INSTALL 2 #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 STAIR A,B, AND D PR 48 LABOR & MAT'L TO INSTALL RATED SOFFIT ASSEMBLY PER SKETCH 48.1 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	\$18,754,960.29
Net change by previously authorized Change Orders	\$459,499.18
The Contract Sum prior to this Change Order was	\$19,214,459.47
The Contract Sum will be increased by this Change Order in the amount of	\$10,445.82
The new Contract Sum including this Change Order will be	\$19,224,905.29

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
CONSTRUCTION MANAGER (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

SHERMAN CARTER BARNHART
ARCHITECT (Firm Name)
2405 HARRODSBURG ROAD LEXINGTON, KY 40504
ADDRESS

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

RISING SUN DEVELOPING, INC.
CONTRACTOR (Firm Name)
2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40509
ADDRESS

FLOYD COUNTY BOARD OF EDUCATION
OWNER (Firm Name)
106 N. FRONT AVENUE PRESTONSBURG, KY 41653
ADDRESS

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

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User Notes

G89403 (10/97)

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	<u>\$130.07</u>
	\$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	<u>\$ 251.73</u>	O & P	<u>\$172.20</u>
	\$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	<u>\$ 462.75</u>
	\$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	<u>\$ 345.75</u>
	\$2,650.73

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Work Changes Proposal Request

PROJECT (Name and address):
Floyd Central High School - Building

PROPOSAL REQUEST NUMBER: 045

OWNER: ☒

DATE OF ISSUANCE: March 21, 2017

ARCHITECT: ☒

OWNER (Name and address):
Floyd County Board of Education
106 North Front Avenue
Prestonsburg, KY 41653

CONTRACT FOR: General Construction

CONSULTANT: ☒

CONTRACT DATE:

CONTRACTOR: ☒

FIELD: ☐

File 1395X, CA Copy: ☒

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 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):

Provide dual-gang stainless steel blank-off plates at all teachers desk AV outlets and wall mount projector AV outlets. Blank-off plates for projector outlet locations shall be manufacturer primed, ready for paint

ATTACHMENTS (List attached documents that support description):

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Celia Moore
(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 2 gang stainless plates at teachers desk AV outlets and wall projector AV Outlets.

1. Task	Material		\$146.92
2. Task	Labor		\$720.20
3. Task			\$0.00
4. Task			\$0.00
5. Task			\$0.00

OH & P 15%		\$130.07
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Total Bid		\$997.19
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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	<u>\$720.20</u>
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

A Multi-Trades Contractor

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
	0				
	0				
		MATERIAL	133.89	HRS	8.42

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS / Inspection	1	13.23	13.23		
		MATERIAL	13.23	HRS	
		SUB-TOTAL	146.92	ELECTRICI	8.42
				FOREMAN	0.92
		MAT.COST	146.92	ELECTRICI	643.54
				FOREMAN	76.65
				TTL LBR	720.20
		TTL.COST	867.12		

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Floyd Central High School - Building

PROPOSAL REQUEST NUMBER: 046

OWNER: ☒

DATE OF ISSUANCE: April 28, 2017

ARCHITECT: ☒

OWNER (Name and address):
Floyd County Board of Education
106 North Front Avenue
Prestonsburg, KY 41653

CONTRACT FOR: General Construction

CONSULTANT: ☒

CONTRACT DATE:

CONTRACTOR: ☒

FIELD: ☐

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 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):

Provide itemized pricing for 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.

ATTACHMENTS (List attached documents that support description):

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Celia Moore
(Printed name and title)

Proposal		
<div><div>Rising Sun Developing, Inc. 2555 Palumbo Drive, Ste110 Lexington, KY 40509 859-543-0205 Ph 859-543-0230 Fax</div><div></div></div>		
<div><div>Proposal To: Codell Construction Floyd Central HS Eastern, KY PR#46</div><div></div></div>		
<div><div>Description:</div><div>Provide Material and Labor to Complete PR #46 as per the Attached Document from Elliott Contracting</div></div>		
1. Task	Material	\$310.63
2. Task	Labor	\$1,367.59
3. Task		\$0.00
4. Task		\$0.00
5. Task		\$0.00
	OH & P 15%	\$251.73
Total Bid		\$1,929.95
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-46

Dear Shawn

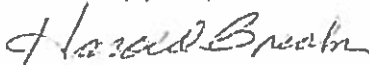
As per information contained in PR-46 we submit the following extra cost information.

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	<u>\$1,367.59</u>
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,



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

A Multi-Trades Contractor

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	-	-	9.90	9.90
	0	-	-	-	-
	0	-	-	-	-
		MATERIAL	277.57	HRS	24.42

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS / <i>Inspection</i>	1	33.06	33.06		
		MATERIAL	33.06	HRS	-
		SUB-TOTAL	310.63	ELECTRICI	24.42
				FOREMAN	2.66
		MAT.COST	310.63	ELECTRICI	1,244.28
				FOREMAN	123.31
				TTL LBR	1,367.59
		TTL COST	1,678.22		

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Architect's Supplemental Instructions

PROJECT (Name and address):
Floyd Central High School - Building

**ARCHITECT'S SUPPLEMENTAL
INSTRUCTION NO:** 079

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1395X: ☒

OWNER (Name and address):
Floyd County Board of Education
106 North Front Avenue
Prestonsburg, KY 41653

DATE OF ISSUANCE: July 21, 2017

CONTRACT FOR: General Construction

**FROM ARCHITECT (Name and
address):**
Sherman Carter Barnhart Architects
PLLC
2405 Harrodsburg Road
Lexington, KY 40504

CONTRACT DATE:

**TO CONTRACTOR (Name and
address):**
Codell Construction Co. (CM)
PO Box 17
Winchester, KY

ARCHITECT'S PROJECT NUMBER:
1395

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:


Add break metal window sill per attached drawing ASI 79.1 at Stairs A, B and D.

ATTACHMENTS:

(Here insert listing of documents that support description.)

ASI 79.1

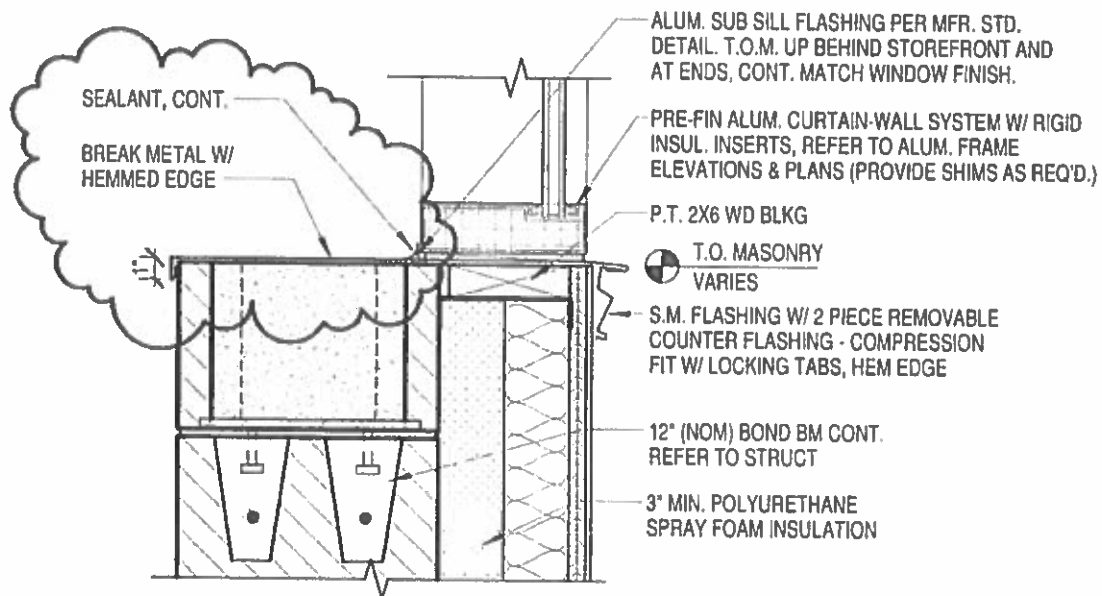
ISSUED BY THE ARCHITECT:



(Signature)

Celia Moore

(Printed name and title)



1 DETAIL
1 1/2" = 1'-0"

REFER TO 10/A4.2

ASI NO. 79



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SHERMAN CARTER BARNHART
ARCHITECTS, PSC

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

Proposal		
<div><div>Rising Sun Developing, Inc. 2555 Palumbo Drive, Ste110 Lexington, KY 40509 859-543-0205 Ph 859-543-0230 Fax</div><div>Proposal To: Codell Construction Floyd Central HS Eastern, KY ASI 79</div></div>		
<div>Description:</div> <div>Labor and Material to cap exposed CMU at Stair A & B.</div>		
1. Task	Material	\$60.00
2. Task	Labor	\$1,088.00
3. Task		\$0.00
4. Task		\$0.00
5. Task		\$0.00
	OH & P 15%	\$172.20
Total Bid		\$1,320.20
 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

**P.O. Box 3038 Pikeville, Kentucky 41502
55 Industrial Blvd. Pikeville, Kentucky 41501
Phone:606-437-7368 Fax:606-432-8586**



Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Floyd Central High School - Building

PROPOSAL REQUEST NUMBER: 048

DATE OF ISSUANCE: June 21, 2017

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1395X: ☒

OWNER (Name and address):
Floyd County Board of Education
106 North Front Avenue
Prestonsburg, KY 41653

CONTRACT FOR: General Construction

CONTRACT DATE:

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)
P.O. Box 17
Winchester, KY

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):

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):

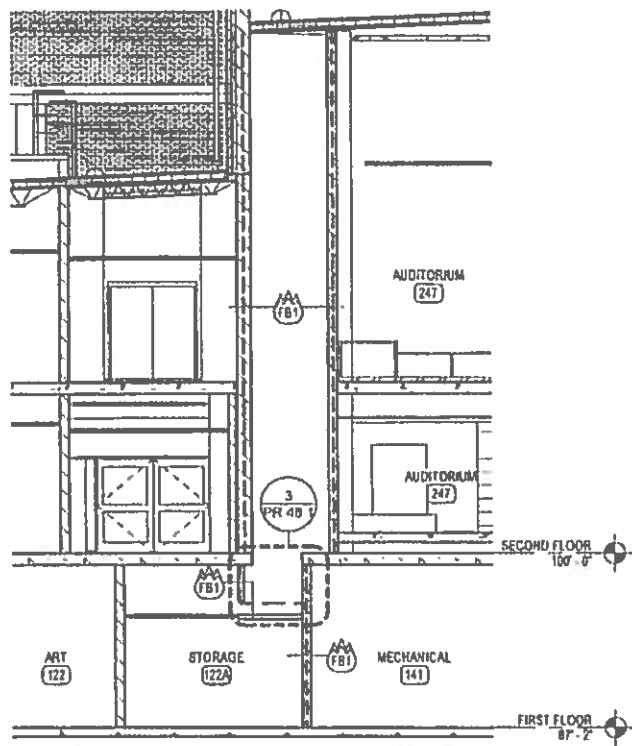
PR 48.1

REQUESTED BY THE ARCHITECT:

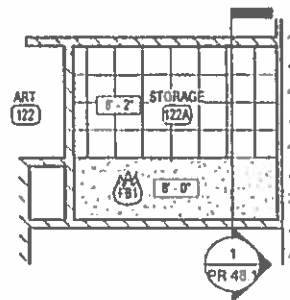
(Signature)

Mitch Hunter.

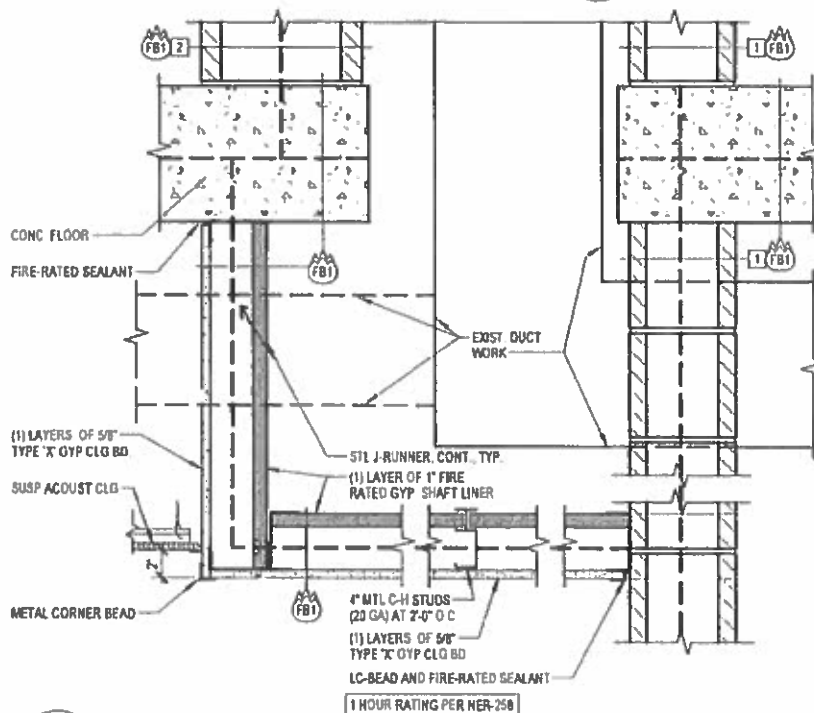
(Printed name and title)



1 PARTIAL SECTION
1/8" = 1'-0"



2 PARTIAL CEILING PLAN
1/8" = 1'-0"



3 DETAIL
1 1/2" = 1'-0"

PROPOSAL REQUEST NO. 48 - REVISED SOFFIT / SHAFT WALL DETAILS AT ART STORAGE ROOM



COPYRIGHT © 2017
SHERMAN CARTER BARNHART
ARCHITECTS, PLLC

JOB NO.	1395	SHEET NO.	PR 48.1
PROJECT NAME	FLOYD CENTRAL HIGH SCHOOL	DATE	08/18/17
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 rated assembly, per provided details, in room 122A ,
Paint Excluded*

1. Task	Material		\$925.00
2. Task	Labor		\$1,880.00
3. Task	Fire Caulk	\$7 per LF/ 40LF	\$280.00
4. Task			\$0.00
5. Task			\$0.00

OH & P 15%		\$462.75
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Total Bid		\$3,547.75
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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, bcad, tape, mud, sealant, fasteners, delivery)
Labor:	\$1,880.00 (2 men x 16 hrs = 32hrs x \$58.75 per hour)

Total: \$2,805.00

 **AIA® Document G709™ – 2001**

Work Changes Proposal Request

PROJECT (Name and address):
Floyd Central High School - Building

PROPOSAL REQUEST NUMBER: 049

DATE OF ISSUANCE: June 21, 2017

OWNER (Name and address):
Floyd County Board of Education
106 North Front Avenue
Prestonsburg, KY 41653

CONTRACT FOR: General Construction

CONTRACT DATE:

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☒
CONTRACTOR: ☒
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):
Codell Construction Co. (CM)
PO Box 17
Winchester, KY

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):

Provide pricing for (2) 4X4 marker boards with quadrant grids to be installed in math rooms.

ATTACHMENTS (List attached documents that support description):

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Mitch Hunter
(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#49

Description:

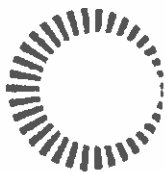
Provide Material and Labor to purchase and install 2 Math VDBs As per PR #49

1. Task	Materials	Atlas	\$1,961.00
2. Task	Labor	2 Men 3hrs @ 57.33	\$343.98
3. Task			\$0.00
4. Task			\$0.00
5. Task			\$0.00

OH & P 15%	ON TASK 1-5	\$345.75
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Total Bid	\$2,650.73
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Jason Akers , President



ATLAS COMPANIES

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

CHANGE ORDER

July 6, 2017

To: Rising Sun Developing
Attention: Brett Alfrey, Shane Carpenter, Barrett Brooks
Project: Floyd Central High School
Ref doc: ACO#18 PR#49 Add Markerboards
Atlas #: 64306 – Visual Display Boards

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

Add 2ea 4'x 4' marker boards with math grid

Total add amount \$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

Change Order

29-31

FACPAC Contract Change Order Supplemental Information

Form Status: Saved

Form (Ref# 48403)

Project Status: Active

District: Floyd County (175)

Project Phase: No Data

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	29-31
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:	\$1,058,737.79
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

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 Supplemental Information Form Signature Page (Online Form Ref# 48403)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

AIA Document G701/CMaTM – 1992

Change Order - Construction Manager-Adviser Edition

OWNER ☒
CONSTRUCTION MANAGER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT (Name and address):
FLOYD CENTRAL HIGH SCHOOL
889 KY ROUTE 680 WEST
PRESTONSBURG KY 41622

CHANGE ORDER NUMBER: 29-31
INITIATION DATE: 10/18/2017

TO CONTRACTOR (Name and address):
RISING SUN DEVELOPING, INC.
2555 PALUMBO DRIVE, SUITE 110
LEXINGTON KY 40509

PROJECT NUMBERS: CMA-KDE-000656 / 14-246
CONTRACT DATE: 9/16/2015
CONTRACT FOR: BID PACKAGE #29 COMBO 3, 4, 7, 8, 16, 17, 26, 27

THE CONTRACT IS CHANGED AS FOLLOWS: See attached listing for descriptions for PR'S 47 and 50

The original Contract Sum was	\$18,754,960.29
Net change by previously authorized Change Orders	\$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 Order in the amount of	\$16,105.98
The new Contract Sum including this Change Order will be	\$19,241,011.27

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
CONSTRUCTION MANAGER (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

SHERMAN CARTER BARNHART
ARCHITECT (Firm Name)
2405 HARRODSBURG ROAD LEXINGTON, KY 40504
ADDRESS

BY(Signature)

BY(Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

RISING SUN DEVELOPING, INC.
CONTRACTOR (Firm Name)
2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40509
ADDRESS

FLOYD COUNTY BOARD OF EDUCATION
OWNER (Firm Name)
106 N. FRONT AVENUE PRESTONSBURG, KY 41653
ADDRESS

BY(Signature)

BY(Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

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	<u>\$1,558.57</u>
		\$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
	O & P	<u>\$ 542.21</u>
		\$4,156.92

AIA[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Floyd Central High School - Building

PROPOSAL REQUEST NUMBER: 050

OWNER: ☒

DATE OF ISSUANCE: July 7, 2017

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1395X: ☐

OWNER (Name and address):
Floyd County Board of Education
106 North Front Avenue
Prestonsburg, KY 41653

CONTRACT FOR: General Construction

CONTRACT DATE:

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 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):

Provide Birchwood WP-MB-S-6-4L-HRW-120 fixtures in the following rooms: Dressing Room 251 and Dressing Room 252

Refer to architectural elevations on A2.5 for quantity. Provide each fixture fully lamped with incandescent lamps

ATTACHMENTS (List attached documents that support description):

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Celia Moore
(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:

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.

1. Task	Elliott Pricing	Breakdown Attached	\$3,614.71
2. Task			\$0.00
3. Task			\$0.00
4. Task			\$0.00
5. Task			\$0.00

OH & P 15%		\$542.21
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Additional 6 weeks time request due to the lead time for the lighting

Total Bid	\$4,156.92
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Jason Akers , President

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	\$1,582.93
Labor	<u>\$2,031.78</u>
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

A Multi-Trades Contractor

CHANGE ORDER #: PR 50
 JOB NAME: FLOYD CENTRAL HIGH SCHOOL
 DESCRIPTION: PROVIDE BIRCHWOOD FIXTURE IN DRESSING ROOM ~~21~~ 251 + 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	65.13	65.13		
		MATERIAL	65.13	HRS	-
		SUB-TOTAL	1,582.93	ELECTRICI	23.76
				FOREMAN	2.59
		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) Floyd Central High School - Building	DIRECTIVE NUMBER: 006 DATE: July 11, 2017 CONTRACT FOR: General Construction	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONSTRUCTION MANAGER: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> File 1395X: <input checked="" type="checkbox"/>
TO CONTRACTOR: (Name and address) Rising Sun Developing 2555 Palumbo Drive Lexington, KY 40509	CONTRACT DATED: PROJECT NUMBERS: 1395 /	

You are hereby directed to make the following change(s) in this Contract:

Per proposal request No. 47, pricing to install ventilation for the elevator machine room. Price not to exceed \$11,949.06.
Refer to attached backup information.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☐ Lump Sum increase of \$0.00
 - ☐ Unit Price of \$ per
 - ☐ as provided in Section 7.3.6 of AIA Document A201/CMA-1992.
 - ☐ as provided in Section 7.3.7 of AIA Document A232-2009.
 - ☒ as follows: Cost, materials and labor as noted not to exceed \$11,949.06
- The Contract Time is proposed to (remain unchanged). The proposed adjustment, if any, is 0 days.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.
Rising Sun Developing

CONTRACTOR (Firm name)

2555 Palumbo Drive, Lexington, KY 40509

ADDRESS

BY (Signature)

(Typed name)

DATE:

When signed by the Owner, Construction Manager and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Floyd County Board of Education OWNER (Firm name) 106 North Front Avenue, Prestonsburg, KY 41653 ADDRESS 	Codell Construction CONSTRUCTION MANAGER (Firm name) PO Box 17, Winchester, KY 40391 ADDRESS	Sherman Carter Barnhart Architects PLLC ARCHITECT (Firm name) 2405 Harrodsburg Road, Lexington, KY 40504 ADDRESS
BY (Signature) Kevin G. Cheek, Principal (Typed name) July 11, 2017 DATE	BY (Signature) (Typed name) DATE	BY (Signature) (Typed name) DATE

Proposal

Rising Sun Developing, Inc.
2555 Palumbo Drive, Ste 110
Lexington, KY 40509
859-543-0205 Ph
859-543-0230 Fax

Proposal To:
Codell Construction
Floyd Central High School
PR-47

Description:

Price for PR-47.

2	Task: Labor	HVAC Labor	\$ 974.52
3	Task: Labor	Electrical Labor	\$ 2,563.83
4	Task : Materials	HVAC Material	\$ 2,528.31
5	Task: Materials	Electrical Material	\$ 643.83
6	Task: Materials	Temperature Controls	\$ 3,680.00
	OHP @15		\$ 1,558.57

Total Bid	\$ 11,949.06
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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	<u>\$2,563.83</u>
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

A Multi-Trades Contractor

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
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[illegible]

	TTL HRS	RATE	SUBTTLS
PIPING HOURS	0	\$ -	\$ -
FABRICATION HOURS	0	\$ -	\$ -
ERECTION HOURS	25.875	\$ 37.66	\$ 974.52
LABOR OVERHEAD	0%	\$ -	\$ -

MTRL COST	\$ 2,528.31
LBR COST	\$ 974.52
TTL SUB	\$ 3,680.00
SUBTOTAL	\$ 7,182.82
MARKUP	0% \$ -
TOTAL	\$ 7,182.82

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	-	-	-	-
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	31	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 FOREMAN	29.98 3.27
		MAT.COST	643.83	ELECTRICI FOREMAN TTL LBR	2,291.37 272.46 2,563.83
		TTL.COST	3,207.66		

Change Order

30-9

FACPAC Contract Change Order Supplemental Information Form Status: Saved
 Form (Ref# 48399) Project Status: Active
 District: Floyd County (175) Project Phase: No Data
 BG Number: 14-246 (Imported Project)
 New Floyd County High School

Contract: CARPET DECORATORS, 30
 Type: CM Bid Package Proposed

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 COs:	\$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 Supplemental Information Form
Signature Page (Online Form Ref# 48399)

Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date



AIA Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

OWNER ☒
CONSTRUCTION MANAGER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT (Name and address):
FLOYD CENTRAL HIGH SCHOOL
889 KY ROUTE 680 WEST
EASTERN KY 41822

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

THE CONTRACT IS CHANGED AS FOLLOWS: CHANGE ORDER IS BEING ISSUED TO CORRECT THE AMOUNT FOR CHANGE ORDER 30-8 (PR 40). INITIALLY, CONTRACTOR PROVIDED CREDIT PRICING FOR REMOVAL OF SCOPE FOR ROOM 264, TRAINING ROOM FOR THE AMOUNT OF (\$7,931.72). LATER, ROOM 261, WEIGHT ROOM WAS ADDED TO THE DESCRIPTION FOR PR 40. CONTRACTOR INCLUDED ORIGINAL CREDIT OF (\$7,931.00) IN TOTAL CREDIT QUOTED FOR PR 40 IN THE AMOUNT OF (\$25,173.41). HOWEVER, WHEN CHANGE ORDER 30-8 WAS ISSUED BOTH AMOUNTS WERE INCLUDED IN THE TOTAL. THIS CHANGE ORDER REMOVES THE DUPLICATE CREDIT AMOUNT OF (\$7,931.00).

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 increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$740,891.00
(\$29,633.58)
\$711,257.42
\$7,931.72
\$719,189.14

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

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(Typed Name)

DATE:

CARPET DECORATORS, INC.

CONTRACTOR (Firm Name)

107 NORTH SECOND STREET CENTRAL CITY, KY 42330

ADDRESS

BY (Signature)

(Typed Name)

DATE:

SHERMAN CARTER BARNHART

ARCHITECT (Firm Name)

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

ADDRESS

BY (Signature)

(Typed Name)

DATE:

FLOYD COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

106 N. FRONT AVENUE PRESTONSBURG, KY 41653

ADDRESS

BY (Signature)

(Typed Name)

DATE:

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

Jack,
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/CMaTM – 1992

Change Order - Construction Manager-Adviser Edition

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: 30-8
 INITIATION DATE: 4/19/2017

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

THE CONTRACT IS CHANGED AS FOLLOWS:

PROVIDE ITEMIZED PRICING INCLUDING COST, MATERIALS, AND LABOR TO DELETE SPORTS NOORING FROM WEIGHT ROOM 261. PROVIDE BREAKOUT PRICING INCLUDING COST, MATERIALS, AND LABOR TO REVISE TRAINING ROOM 264 FLOORING TO BE EPOXY RESIN AS INDICATED IN PR 36 AND NOT INCLUDED IN CONTRACTOR'S ORIGINAL PRICING. ATTACHMENTS (LIST ATTACHED DOCUMENTS THAT SUPPORT DESCRIPTION): N/A

The original Contract Sum was	\$740,891.00
Net change by previously authorized Change Orders	\$3,471.55
The Contract Sum prior to this Change Order was	\$744,362.55
The Contract Sum will be decreased by this Change Order in the amount of	(\$33,105.13)
The new Contract Sum including this Change Order will be	\$711,257.42

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

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(Typed Name)

DATE:

SHERMAN CARTER BARNHART

ARCHITECT (Firm Name)

2405 HANCOCKSBURG ROAD LEXINGTON, KY 40504

ADDRESS

BY (Signature)

(Typed Name)

DATE:

CARPET DECORATORS, INC.

CONTRACTOR (Firm Name)

107 NORTH SECOND STREET CENTRAL CITY, KY 42330

ADDRESS

BY (Signature)

(Typed Name)

DATE:

FLOYD COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

106 N. FRONT AVENUE FLORENCEBURG, KY 41653

ADDRESS

BY (Signature)

(Typed Name)

DATE:

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User Notes:

(1884033357)

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 14-246 Change Order No. 30-8
District: Floyd County District Code: 175 Facility Name: FLOYD CENTRAL HIGH SCHOOL School Code:

Project: FLOYD CENTRAL HIGH SCHOOL Time Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: Wednesday, April 19, 2017 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: CARPET DECORATORS, INC Bid Package No.: 030

1. This Requested Change Order Amount +/-	\$	(\$33,105.13)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	
3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
PR#40-Flooring Changes	

Have contract unit prices been utilized to support the cost associated with this change order?

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

Cost Breakdown:

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

*Profit & Overhead shall not exceed 16% of net cost of change order

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

☐ Yes ☐ No If no, explain why

Board of Education Designee's Signature Date 4/25/17

Finance Officer's Signature Date 4/28/17

Architect's Signature Date 04/08/17

Construction Manager's Signature Date 4/19/17

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

To: SHERMAN CARTER BARNHART **From:** 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) days

KEVIN CHEEK

Date

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

CODELL CONSTRUCTION COMPANY



AIA Document G709™ – 2001

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):
Floyd County Board of Education
106 North Front Avenue
Prestonsburg, KY 41653

CONTRACT FOR: General Construction

CONSULTANT: ☒

CONTRACT DATE:

CONTRACTOR: ☒

FIELD: ☐

File 1395X, CA Copy: ☒

FROM ARCHITECT (Name and address):
Sherman Carter Barnhart Architects
P.L.L.C.
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 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):

Provide itemized pricing including cost, materials, and labor to delete sports flooring from Weight Room 261.
Provide breakout pricing including cost, materials, and labor to revise Training Room 264 flooring to be epoxy resin as indicated in PR 36 and not included in Contractor's original pricing.

ATTACHMENTS (List attached documents that support description):

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Celia Moore
(Printed name and title)



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:

Description	Price
1 Delete material and labor to install Johnsonite Triumph rubber tile floorcovering in Training Room 264 in lieu of resinous flooring by others.	-7,931.72

The total amount to provide this work is \$-7,931.72

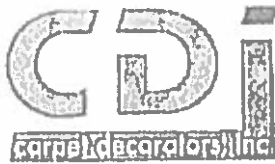
If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Ken Hauser
CDI Flooring

Approved by: _____
Date: _____

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:

Description	Price
1 Delete material and labor to install Johnsonite Triumph rubber tile floorcovering in Training Room 264 in lieu of resinous flooring by others.	-7,931.72
2 Delete material and labor to install Johnsonite Triumph rubber tile floorcovering in Weight Room 261.	-17,241.69

The total amount to provide this work is \$-25,173.41

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Ken Houser
CDI Flooring

Approved by: _____
Date: _____

Cc:

From: [Jason Bebout](#)
To: [Bill Cobb](#)
Cc: [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.cincifloor.com

From: Bill Cobb [<mailto:BCobb@codellconstruction.com>]
Sent: Monday, February 13, 2017 2:21 PM
To: Jason Bebout <Jason@cincifloor.com>
Subject: RE: Floyd Central: PR 40 pricing status

Jason
Please see attached sketch with dimensions

From: Jason Bebout [<mailto: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 [<mailto:BillCobb@codellconstruction.com>]
Sent: Monday, February 13, 2017 1:34 PM
To: Jason Bebout <Jason@cmcfloor.com>
Subject: RE: Floyd Central: PR 40 pricing status

Jason...PR 40 attached

From: Jason Bebout [<mailto:Jason@cmcfloor.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:BillCobb@codellconstruction.com>]
Sent: Monday, February 13, 2017 12:24 PM
To: Jason Bebout <Jason@cmcfloor.com>
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
bcobb@codellconstruction.com

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