FACPAC Contract Change Order Supplemental Information Form (Ref# 50632)

Form Status: Saved

Project: New Spottsville ES
BG Number: 15-016 (Imported Project) District: Henderson County (251)
Status: Active Phase: No Data

Contract: HENRY'S PLUMBING, 24
Type: General Contractor Proposed

Change Order Number	24-4
Time Extension Required	No
Date Of Change Order	1/7/2019
Change Order Amount To Date	

Construction Contingency

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

Current Approved Amount:	$949,873.75
Net Approved COs:	$-96,447.17
Remaining After Approved COs:	$1,046,320.92
Net All COs:	$178,423.15
Remaining After All COs:	$771,450.60

This Requested Change Order Amount +/-	$12,140.86
Change In A/E Fee This Change Order +/-	$661.68
Change In CM Fee This Change Order +/-	$236.75
Remaining Construction Contingency Balance	
Contract Change Requested By	General Contractor
Contract Change Reason Code	Expansion of Scope

Change Order Description And Justification
Addition of upright sprinkler heads in Room 158.

Work to comply with local utility company requirements for the installation of the water line boring beneath US 60 was unknown at time of bidding. Allowance of $25,000 was added to bid package for bidding purposes. Work was performed on time and material basis and exceeded the allowance.

Cost Benefit To Owner
Work was performed on time and material basis to prevent contractor mark up.

Contract unit prices have been utilized to support the cost associated with this change order. Yes

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 or competitive price quote No

Change Order Supplimental Information Form Signature Page (Online Form Ref# 50632)

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):*
SPOTTSVILLE ELEMENTARY SCHOOL
9190 US 60 EAST
SPOTTSVILLE KY 42458

CHANGE ORDER NUMBER: 24-4
INITIATION DATE: 1/7/2019

TO CONTRACTOR *(Name and address):*
HENRY'S PLUMBING
4080 VINCENT STATION DRIVE
OWENSBORO KY 42303

PROJECT NUMBERS: CMA-KDE-000664 / 15-016
CONTRACT DATE: 12/8/2016
CONTRACT FOR: BID PACKAGE #24 COMBO OF BP14 AND BP17

THE CONTRACT IS CHANGED AS FOLLOWS:
ADDITION OF UPRIGHT SPRINKLER HEADS IN ROOM 158.
WORK TO COMPLY WITH LOCAL UTILITY COMPANY REQUIREMENTS FOR THE INSTALLATION OF THE WATER LINE BORING BENEATH US 60 WAS UNKNOWN AT TIME OF BIDDING. ALLOWANCE OF $25,000 WAS ADDED TO BID PACKAGE FOR BIDDING PURPOSES. WORK WAS PERFORMED ON TIME AND MATERIAL BASIS AND EXCEEDED THE ALLOWANCE.

The original Contract Sum was	$1,797,107.00
Net change by previously authorized Change Orders	$9,432.91
The Contract Sum prior to this Change Order was	$1,806,539.91
The Contract Sum will be increased by this Change Order in the amount of	$12,140.86
The new Contract Sum including this Change Order will be	$1,818,680.77

The Contract Time will not be effected.
The date of Substantial Completion as of the date of this Change Order therefore is 11/12/2018

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction	RBS DESIGN GROUP
CONSTRUCTION MANAGER *(Firm Name)*	**ARCHITECT** *(Firm Name)*
4475 Rockwell Rd., Winchester, KY 40392	723 HARVARD DRIVE OWENSBORO, KY 42301
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
(Typed Name) **DATE:**	*(Typed Name)* **DATE:**
HENRY'S PLUMBING	HENDERSON COUNTY BOARD OF EDUCATION
CONTRACTOR *(Firm Name)*	**OWNER** *(Firm Name)*
4080 VINCENT STATION DRIVE OWENSBORO, KY 42303	1805 SECOND STREET HENDERSON, KY 42420
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
(Typed Name) **DATE:**	*(Typed Name)* **DATE:**

User Notes:

(1884033357)

Henry's Plumbing INC.

Plumbing, Heating, Air Condition & Fire Suppression Systems
4080 Vincent Station Drive
Owensboro, Kentucky 42303
PHONE : (270) 926-4367 *FAX: (270) 926-4417*

CHANGE ORDER

Page No. 1 of 1 Pages

DATE: September 26, 2018

PROJECT: Spottsville Elementary

DRAWING:

ARCHITECT: RBS Design Group

CHANGE ORDER No.: 2

Email:

CHANGE ORDER SUBMITTED TO:

Codell Construction Company
4475 Rockwell Rd
Winchester, KY. 40391
Attn: John Codell

We Propose hereby to make changes to original contract material and labor costs as outlined below, for the sum of:

Seven hundred sixty and 00/100 Dollars $ 760.00

Payment(Credit) to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidence or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: ______________ (CONTRACTOR SIGNS HERE)

Note: This proposal may be withdrawn by us if not accepted within ____ days

Required changes to Sprinkler system due to the removal of the ceiling in Room 158, Mechanical Room.

Acceptance of Change Order – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: ______________ (OWNER SIGNS HERE)

Date of Acceptance ______________

Signature: ______________ (OWNER SIGNS HERE)

CHANGE ORDER

Page No. 1 of 1 Pages

DATE: November 21, 2018

Henry's Plumbing Inc

Plumbing, Heating, Air Condition & Fire Suppression Systems
4080 Vincent Station Drive
Owensboro, Kentucky 42303
PHONE: (270) 926-4367 *FAX: (270) 926-4417*

PROJECT: Spottsville Elementary

DRAWING:

ARCHITECT: RBS Design Group

CHANGE ORDER No.: 4

Email

HANGE ORDER SUBMITTED TO:

dell Construction Company

475 Rockwell Rd

Winchester KY 40391

John Codell

...propose hereby to make changes to original contract material and labor costs as outlined below, for the sum of:

... Items Below Dollars $ See Below

Payment(Credit) to be made as follows:

...manner according to standard practices. Any alteration or deviation from specifications ... extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other ... insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature:

CONTRACTOR SIGNATURE

Note: This proposal may be withdrawn by us if not accepted within days

Required changes as directed by Codell:

- ~~Remove concrete from around floor drains to facilitate laying tile on 31Aug18. Cost $160.00~~
- Investigate utility locations to determine if sewer could be installed on 08Oct18. Cost $800.00
- ~~Rework and re-site cooler condensers on 10Nov18 that refrigeration contractor had installed improperly. Cost ...0.00~~

Acceptance of Change Order – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance:

Signature

John Hagan Codell

From:	Carl Burke <carl@henrysplumbing.net>
Sent:	Friday, November 30, 2018 3:52 PM
To:	John Hagan Codell
Cc:	withrow.keith
Subject:	RE: Spottsville Pay Ap
Attachments:	ServiceLineMaterialInvoices.pdf

Hey John,

Sorry for the delay. Actually most of this work was performed and billed using our old software so took a little longer to track down. We made every effort to capture every expense but the old system may have limited that. The following is a scope outlined and directed by Henderson County Water District and noted in Schedule of Allowances, Allowance 2 in Addendum #1 shown as $25,000.00.

The work associated with the service line from main on north side of US 60, including boring under the highway, and extending to the meter vault with bypass and meter as directed by Pete Conrad of the Henderson County Water District. He mentioned that the utility would have preferred to work out the details prior to construction but was prohibited by design professionals. The following is a breakdown of this work:

1.	Material (Invoices attached):	$20,780.86
2.	Labor (2-men, 80 hours@$150/hr):	$12,000.00
3.	Equipment (Excavator-80Hrx$30/hr):	$ 2,400.00
4.	Dirt Removal (4 loads @ $100/load):	$ 400.00
	Total for Service Line w/ Meter Vault:	$35,580.86
		(- 25,000) 10,580.86

Obviously the cost of the water service was more than the allowance we were directed to include per Addendum #1.

Please contact Keith with any questions.

Carl R. Burke. P.E.
Henry's Plumbing. Inc.
(270) 926-4367

From: John Hagan Codell [mailto:JHCodell@codellconstruction.com]
Sent: Thursday, November 29, 2018 11:08 AM
To: Carl Burke <carl@henrysplumbing.net>

Henderson County Water District

555 South Main Street
Henderson, KY 42420

Invoice

Date	Invoice #
5/12/2017	120

Bill To
Henarey's plumbing 4080 Vincent Station Drive Owensboro, KY 42303

3639431251⁰ 6/24/17

1664 02 · 100

P.O. No.	Terms	Project
	upon receipt	Spottsville School

Quantity	Description	Rate	Amount
1	4" OMNI C2 1000G AMR 10 G Pulse 20" Meter	3,125.10	3,125.10

Total	$3,125.10

Brown Service Company
10824 Hwy. 144
Philpot, KY 42366

Invoice

Date	Invoice #
5/26/2017	1764

Bill To
Henry's Plumbing & Heating 4080 Vincent Station Drive Owensboro, KY 42303-9325

Spottsville
[illegible]

Description	Qty	Unit Price	Amount
Jack and bore 12" steel casing Hwy. 60 (Spotsville School) - 50 L.F.	50	80.00	4,000.00
8" hot tap on 10" water main	1	350.00	350.00

3635 74/350.00 6/15/17

Total	$4,350.00

FORTERRA

INVOICE

INVOICE NUMBER 647564
INVOICE DATE: 6/6/2017

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

BILL TO: HENRY'S PLUMBING, INC
4080 VINCENT STATION DR
OWENSBORO, KY 42303

SHIP TO: SPOTTSVILLE ELEMENTARY
HENDERSON, KY KY06

SHIP DATE	SHIP VIA	CONTRACT PO #	CUSTOMER ID	TERMS
6/6/2017			[illegible]HPI2	Net 30 Days
PLANT LOCATION	**TICKET NO.**	**JOB NO.**	**SALES REP**	**PAGE**
80	647564	45427[illegible]	KY-MCALBRAITH	1

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
			Structure: BUTYL				
1.00	BOX	PURBJS100B	Butyl Joint Sealant 1" (8 rolls)	0	$0.00	✓	
				Structure Total			$0.00
			Structure: JBS 1072				
1.00	EA	CSTJBS1072F	JBS 1072 FRAME	110	$125.00	✓	
1.00	EA	[illegible]	JBS [illegible] COVER PLAIN	110	$125.00	✓	
				Structure Total			$250.00
			Structure: MTR PIT — [illegible] PER ASTM C-478				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/24" Hole	1,068		✓	
1.00	EA	KMHMB4842	MH BASE 48"x42"	4,371		✓	
2.00	EA	S108-8SRWS	NPC Boot S108-8SRWS	0		✓	
2.00	EA	I-128	Pipe Clamp for NPC Boot I-128	0		✓	
				Structure Total			$678.00

Total Weight 5,5[illegible]

Taxable	$928.00
Non-Taxable	$0.00
Sub Total	$928.00
Tax	$55.68
Invoice Total	$983.68
Less Deposit	$0.00
Invoice Balance	$983.68

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

FORTERRA

INVOICE

INVOICE NUMBER: 650438
INVOICE DATE: 7/25/2017

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

BILL TO: HENRY'S PLUMBING, INC.
4080 VINCENT STATION DR
OWENSBORO, KY 42303

SHIP TO: SPOTTSVILLE ELEMENTARY
EVANSVILLE
VANDERBURGH, IN IN82

SHIP DATE	SHIP VIA	CONTRACT PO #	CUSTOMER ID	TERMS
7/25/2017	FOB PLANT	[illegible]	01HPI2	Net 30 Days
PLANT LOCATION	TICKET NO.	JOB NO.	SALES REP	PAGE
93	650438	454270	KY-MGALBRAITH	1

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
			Structure: ADD GR				
1.00	EA	KMHGR6	6" MH Grade Ring w/ 24" Opening	314	$84.00	☑	
					Structure Total		$84.00
			Structure: ADD RISER				
1.00	EA	KMHR4812NS	MH RISER 48"x12" NO STEP	850	$170.00	☑	
					Structure Total		$170.00
			Total Weight	1,164			

Taxable	$254.00
Non-Taxable	$0.00
Sub Total	$254.00
Tax	$17.78
Invoice Total	$271.78
Less Deposit	$0.00
Invoice Balance	$271.78

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

UTILITY PIPE SALES

"Providing The Flow, Above & Below"

UTILITY PIPE SALES CO.
P.O. BOX 627
EVANSVILLE, IN 47704
812-867-7471
Fax: 812-867-7476
Website: www.utilitypipesales.com

Invoice

Number	EV051518
Page	1
Date	05/24/2017

Bill To		Ship To	
HENRYS	Henry's Plumbing 4080 Vincent Station Drive Owensboro, KY 42303	HENRYS	Henry's Plumbing 4080 Vincent Station Drive Owensboro, KY 42303

Customer PO#	Ship Date	Salesperson	Terms	Tax Code
SPOTTSVILLE	05/23/2017	Chris Brown	Net 30 Days	KY

Document #	Warehouse	Freight	Ship Via
00133260	UTILITY PIPE SALES CO.,INC.	Prepaid	Chris Brown

Item / Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
RGJR8C 8' JOINT RESTAINER DUAL C-900/DI	10	10	0	EA	89.24	EA	892.40
WTD2W 2" DET. WARNING TAPE "WATER LINE"	1	1	0	EA	18.13	EA	18.13
Taxes: Kentucky							54.63

06-01/16 INVOICES WILL NO LONGER BE MAILED
PROVIDE PAYABLES EMAIL ADDRESS TO LISA@UTILPIPE.COM
We appreciate your business!

Merchandise	Add On Charges	Tax	Total Due
910.53	0.00	54.63	965.16

IN

EV051518

Customer Copy

Last page

UTILITY PIPE SALES

"Providing The Flow, Above & Below"

UTILITY PIPE SALES CO.
P.O. BOX 627
EVANSVILLE, IN 47704
812-867-7471
Fax: 812-867-7476

Website: www.utilitypipesales.com

Invoice

Number	EV051080
Page	1
Date	04/28/2017

Bill To HENRYS
Henry's Plumbing
4080 Vincent Station Drive
Owensboro, KY 42303

Ship To HENRYS
Henry's Plumbing
4080 Vincent Station Drive
Owensboro, KY 42303

Customer PO#	Ship Date	Salesperson	Terms	Tax Code
Tap Sleeve	04/28/2017	Chris Brown	Net 30 Days	IN

Document #	Warehouse	Freight	Ship Via
00132826	UTILITY PIPE SALES CO.,INC.	Prepaid	Customer Pick-Up

Item / Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
TSS108 10" X 8" ALL SS TAP SLEEVE FOR DI/PVC, 10.73-11.13 OD	1	1	0	EA	920.00	EA	920.00
BNG8FPF 8" FLANGE PACK W/ 1/8" GASKET, FULL FACED, ZINC	1	1	0	EA	22.68	EA	22.68
VAKE8MJFL 8" MJ X FLG KENNEDY GATE VALVE RES. WEDGE, OL, LESS ACC.	1	1	0	EA	1117.39	EA	1,117.39
Taxes: INDIANA							144.20

06/01/15 INVOICES WILL NO LONGER BE MAILED
PROVIDE PAYABLES EMAIL ADDRESS TO LISA@UTILPIPE.COM
We appreciate your business!

Merchandise	Add On Charges	Tax	Total Due
2,060.07	0.00	144.20	2,204.27

IN

EV051080

Customer Copy

Last page

UTILITY PIPE SALES
"Providing The Flow, Above & Below"

UTILITY PIPE SALES CO.
P.O. BOX 627
EVANSVILLE, IN 47704
812-867-7471
Fax: 812-867-7476
Website: www.utilitypipesales.com

Invoice

Number	EV051820
Page	1
Date	06/09/2017

Bill To HENRYS
Henry's Plumbing
4080 Vincent Station Drive
Owensboro, KY 42303

Ship To HENRYS
SPOTTSVILLE ELEMENTARY SCHOOL
SPOTTSVILLE KY

Customer PO#	Ship Date	Salesperson	Terms	Tax Code
SPOTTSVILLE	06/08/2017	Chris Brown	Net 30 Days	KY

Document #	Warehouse	Freight	Ship Via
00133524	UTILITY PIPE SALES CO.,INC.	Prepaid	OUR TRUCK ROUTE

Item / Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
PC98DR18 8" C-900 DR18 PVC PIPE GASKET JOINT, 20' LENGTHS	40	40	0	FT	8.76	FT	350.40
PDIC3504 4" DI PIPE CL 350 WITH GASKET	20.00	20.00	0.00	FT	21.00	FT	420.00
RGMLK4 4" MEGA-LUG KIT /DI PIPE	2	2	0	EA	40.17	EA	80.34
Taxes: Kentucky							51.04

36453 [illegible] 6/27/17

DEBIT IS INVOICES WILL NO LONGER BE MAILED
PROVIDE PAYABLES EMAIL ADDRESS TO LISA@UTILPIPE.COM
We appreciate your business!

Merchandise	Add On Charges	Tax	Total Due
850.74	0.00	51.04	901.78

IN

EV051820

Customer Copy

FORTILINE WATERWORKS

a MORSCO company

INVOICE

INVOICE NUMBER: 3970809
BILL OF LADING: 10367433
INVOICE DATE: 6/08/17
DUE DATE: 7/09/17

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SOLD TO
2282 1 MB 0.423 E0357X I0764 D2549403614 S2 P4342138 0001:0002

HENRY'S PLUMBING
4080 VINCENT STATION DR
OWENSBORO KY 42303-9325

SHIP TO

Customer Pickup

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
044	3910322	3970809	Pickup	216693	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
14-9	SPOTTSVILLE ELE	SPOTTSV	CL	7/09/17	6/08/17

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
8M1	8" MJ 11-1/4 C153	EA	1	1	0	61.0500	61.05
562S	562S SCREW VB COMP 24"-36"	EA	2	2	0	48.5000	97.00
84000G2WA	8" SG PVC REST W/ACC 4000G2 F/C900 9.05 OD	EA	2	2	0	62.0400	124.08

*"Please be advised the **Fortiline remit to address for all payments** has changed. Any payments mailed to any other lockbox address could be subject to return mailing. Please make the change effective immediately to the address below."*

"Fortiline Waterworks, Inc"

"PO BOX 744053"

"Atlanta, GA 30384-4053"

AMOUNT DUE	$282.13
TAX	$16.93
FREIGHT	$0.00
FUEL SURCHG/OTH	$0.00
TOTAL DUE	$299.06

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

INVOICE

FORTLINE WATERWORKS
A MORSCO company

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

INVOICE NUMBER:	3935303
BILL OF LADING:	4325
INVOICE DATE:	4/28/17
DUE DATE:	5/28/17

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SOLD TO
4613 1 MB 0.423 E0145X I0244 D2425685845 S2 P4195745 0001:0001

HENRY'S PLUMBING
4080 VINCENT STATION DR
OWENSBORO KY 42303-9325

SHIP TO

HENRY'S PLUMBING
SPOTTSVILLE ELEMENTARY
9190 US 60 EAST
SPOTTSVILLE, KY 42458

1664-02-102

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
C44	3910322	3935303	Our Truck	218693	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
14-9	SPOTTSVILLE ELE	SPOTTSV	CL	5/28/17	4/28/17

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
MJA08	8" SERIES 100 MJXMJ ADPT MJA08	EA	2	2	0	151.3500	302.70
MHV8757101	8" MJ GV O/L 7571-01 L/ACC	EA	1	1	0	834.5700	834.57

"Please be advised the Fortiline remit to address for all payments has changed. Any payments mailed to any other lockbox address could be subject to return mailing. Please make the change effective immediately to the address below."

"Fortiline Waterworks, Inc PO BOX 744053 Atlanta, GA 30384-4053"

"Please utilize Fortiline electronic mailing of invoices and statements as well by sending an email request to ARINFO@FORTILINE.COM with the email address you would like your invoices and statements emailed to."

AMOUNT DUE	$1,137.27
TAX	$68.24
FREIGHT	$0.00
FUEL SURCHG/OTH	$0.00
TOTAL DUE	$1,205.51

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

FORTILINE WATERWORKS

a MORSCO company

INVOICE

INVOICE NUMBER:	3958723
BILL OF LADING:	1583961
INVOICE DATE:	5/30/17
DUE DATE:	6/30/17

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SOLD TO
510 1 MB 0.423 F0084 I0188 D2514258072 S2 P4350510 0005:0005

HENRY'S PLUMBING
4080 VINCENT STATION DR
OWENSBORO KY 42303-9325

SHIP TO

Customer Pickup

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
044		3958723	Pickup	216693	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
	SPOTTSVILLE ELE	SPOTTSV	CL	6/30/17	5/30/17

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
84MT	8"X4" MJ TEE C153	EA	2	2	0	89.6000	179.20
MJA08	8" SERIES 100 MJXMJ ADPT MJA08	EA	3	3	0	151.3500	454.05
MH24757101	4" MJ GV O/L 7571-01 L/ACC	EA	3	3	0	429.2700	1,287.81
MJA04	4" SERIES 100 MJXMJ ADPT MJA04	EA	3	3	0	91.6600	274.98
4M9	4" MJ 90 C153	EA	2	2	0	35.0800	70.16
86MR	8"X6" MJ REDUCER C153	EA	1	1	0	48.3500	48.35
84MR	8"X4" MJ REDUCER C153	EA	2	2	0	45.5100	91.02
SLCEP4	4" ONE-LOK PVC W/ACC SLCEP4	EA	7	7	0	38.6100	270.27
86MT	8"X6" MJ TEE C153	EA	2	2	0	103.3500	206.70
6M9	6" MJ 90 C153	EA	1	1	0	67.0900	67.09
84000G2WA	8" SG PVC REST W/ACC 4000G2 F/C900 9.05 OD	EA	4	4	0	62.0400	248.16
SLCEP6	6" ONE-LOK DIP W/ACC SLCEP6	EA	1	1	0	39.4800	39.48
64000G2WA	6" SG PVC REST W/ACC 4000G2 F/C900 6.90 OD	EA	4	4	0	45.9900	183.96

AMOUNT DUE	$3,421.83
TAX	$205.31
FREIGHT	$0.00
FUEL SURCHG/OTH	$0.00
TOTAL DUE	$3,627.14

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE

FORTILINE
WATERWORKS
a MORSCO company

INVOICE

INVOICE NUMBER:	4099048
BILL OF LADING:	1010473
INVOICE DATE:	11/03/17
DUE DATE:	12/08/17

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SOLD TO
3514 1 AB 0.403 F0004X I004 D3011888001 S2 P4807401 0001:0001

HENRY'S PLUMBING
4080 VINCENT STATION DR
OWENSBORO KY 42303-9325

SHIP TO

Customer Pickup

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
044		4099048	Pickup	216893	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
2843 SPOTTSVILLE FP	SPOTTSVILLE ELE	SPOTTSV	CL	12/08/17	11/03/17

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
HRP18M129EXT514	5-1/4VO 18" HYD EXT M129	EA	1	1	0	430.7800	430.78

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL ORDERS ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	430.78
TAX	$25.85
FREIGHT	$0.00
FUEL SURCHG/OTH	$0.00
TOTAL DUE	$456.63

Mulzer Crushed Stone, Inc.

(812) 547-7921

INVOICE

Customer Code: H4050

HENRY'S PLUMBING INC.

ORDER NUMBER	ORDER INFORMATION	DATE	INVOICE NUMBER
		05/26/2017	310549

Ticket	Date	PO	Project	Product	P/D	Qty		Price	Amount	Tax Amount	Total
16095258	5/23/17	1684	Spottsville School - Hend. Ky	KY #57 Limestone	D	24.09		18.35	442.06	26.52	468.58
16095271	5/23/17	1684	Spottsville School - Hend. Ky	KY #57 Limestone	D	23.29		18.35	427.38	25.64	453.02
16095349	5/25/17	spottsville school [illegible]	hend. co -hwy 60	KY #57 Limestone	D	23.94		18.35	439.30	26.36	465.66
16095381	5/26/17	spottsville school [illegible]	hend co. hwy 60	KY #57 Limestone	D	24.86		18.35	456.18	27.37	483.55
Subtotal				KY #57 Limestone		96.18	Ton		1,764.92	105.89	1870.81
16095208	5/22/17	1554	HEND CO -SPOTTSVILLE	KY 9M	D	23.99		20.45	490.60	29.44	520.04
Subtotal				KY 9M		23.99	Ton		490.60	29.44	520.04
Invoice Total						120.17	Ton		$2255.52	$135.33	$2390.85

Total Invoice -----> $2,390.85

To ensure proper credit, include this portion or reference customer code on check.

Send your payment to: Mulzer Crushed Stone, Inc.
P.O. Box 249
Tell City, IN 47586-0249

Invoice Date	05/26/2017
Invoice Number	310549
Customer Code	H4050
Invoice Amount	$ 2,390.85
Due Date	06/20/2017
Amount Remitted	

HENRY'S PLUMBING, INC.
4060 VINCENT STATION DRIVE
OWENSBORO , KY 42303