



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> South Heights Elementary HVAC Replacement 1199 Madison Street Henderson, KY	CONTRACT INFORMATION: Contract For: General Construction Date: May 7, 2021	CHANGE ORDER INFORMATION: Change Order Number: 02 Date: June 28, 2023
OWNER: <i>(Name and address)</i> Henderson County Board of Education 1805 Second Street Henderson, KY 42420	ARCHITECT: <i>(Name and address)</i> RBS Design Group, PSC 723 Harvard Drive Owensboro, Kentucky 42301	CONTRACTOR: <i>(Name and address)</i> Danco Construction, Inc 3201 Interstate Drive Evansville, IN 47720

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Fire Alarm.	ADD: \$13,140.00
2. Water line in mechanical room.	ADD: \$28,035.47
3. Mold in classrooms.	ADD: \$18,977.46
4. Drinking fountain.	ADD: \$4,125.66
5. Damaged conduit in mechanical room.	ADD: \$7,359.21
6. Conduit credit.	DEDUCT: \$13,000.00

TOTAL: \$58,637.80

The original Contract Sum was	\$ 3,795,000.00
The net change by previously authorized Change Orders	\$ 4,426.00
The Contract Sum prior to this Change Order was	\$ 3,799,426.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 58,637.80
The new Contract Sum including this Change Order will be	\$ 3,858,063.80

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>RBS Design Group, PSC</u> ARCHITECT <i>(Firm name)</i>	<u>Danco Construction, Inc</u> CONTRACTOR <i>(Firm name)</i>	<u>Henderson County Board of Education</u> OWNER <i>(Firm name)</i>
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
<u>Craig Thomas, Architect</u> PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE	<u>Bob Lawson, Superintendent</u> PRINTED NAME AND TITLE
_____ DATE	_____ DATE	_____ DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 58177)

Form Status: Saved

Tier 2 Project: HVAC Replacement at South Heights Elementary School

BG Number: 20-249

District: Henderson County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Danco Construction, Inc, 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	6/28/2023
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	\$189,750.00
Net Approved COs	\$4,426.00
Remaining After Approved COs	\$185,324.00
Net All COs	\$63,063.80
Remaining After All COs	\$126,686.20

This Requested Change Order Amount \$58,637.80

+/-

Change In A/E Fee This Change Order \$4,251.24

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$126,686.20

Balance

Contract Change Requested By General Contractor; Local Board of Education

Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

1. Fire Alarm.
2. Water line in mechanical room.
3. Mold in classrooms.
4. Drinking fountain.
5. Damaged conduit in mechanical room.
6. Conduit credit.

Cost Benefit To Owner

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which
separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$29,822.04	50.86%
Materials	\$21,880.16	37.31%
Profit and Overhead	\$6,935.60	11.83%
Bond Insurance		0.00%
Cost Breakdown Total:	\$58,637.80	

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

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58177)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



3201 Interstate Drive • Evansville, IN 47715
Phone 812.479.7000 • Fax 812.479.7100
www.dancoconst.com

#1

Feb 21st, 2022

To: RBS Design Group
723 Harvard Dr
Owensboro, Ky
42301

Attn: Mr. Craig Thomas, AIA

Re: South Heights – RFP#001

T&M NTE \$13,140.00

Danco Construction, Inc. proposes a lump sum added cost for RFP#001 proposal for Premier to furnish labor and materials to disconnect and remove: (4) fire alarm pull stations, (2) fire alarm smoke detector, (4) fire alarm horn/ strobes, (2) fire alarm strobes and (2) Intercom speakers.

Premier Electric cost = \$11,426.00 – See attached Breakdown
OH & P @ 15% = 1,714.00

Proposed Total = \$13,140.00

Respectfully submitted,

Zach Smith
Project Manager



ELECTRICAL BID:
South Heights Elementary
RFP #001

February 21, 2022

RE: South Heights (2105046) - RFP# 002 Fire Alarm and Intercom Addition for Temporary Classrooms

Premier Electric, Inc. (PEI) proposes to furnish labor and materials to disconnect and remove: (4) fire alarm pull stations, (2) fire alarm smoke detector, (4) fire alarm horn/ strobes, (2) fire alarm strobes and (2) Intercom speakers.

- Bid includes removing and replacing existing cable in existing conduits to temporary classrooms.

To complete this work, we ask the sum of:	\$ 11,426.00
Breakout:	
Labor	\$ 4,314.00
Cable	\$ 1,750.00
Fire Alarm devices	\$ 3,104.00
Intercom, etc.	\$ 2,258.00

We appreciate this opportunity and any future opportunities. Please call with any questions.

Sincerely,

David J. White
DJW/alr



ELECTRICAL BID:
RFP 001 - Detail

March 8, 2022

RE: RFP 001 – Detail

Premier Electric, Inc. (PEI) proposes to furnish labor and materials for the completion of the electrical portion of the above-referenced project, and in accordance with the following:

DESCRIPTION OF WORK	MANHOURS
Look for conduits and confirm tie in points at building and temporary classrooms. (Not identified)	4
Disconnect and pull-out homeruns to building labor to remove and install new cable. *If unable to remove existing cable there could be additional cost.	8
Labor to disconnect and remove (12) existing fire alarm devices and interior fire alarm cable.	8
Labor to install (12) new fire alarm devices and extend new fire alarm cable to new devices.	16
Labor to complete the same scope. Remove existing cable from building to temporary classrooms for intercom.	4
Labor to disconnect and remove (2) intercom speakers, call switches and existing cable.	4
Labor to install new cable and new intercom stations.	6
TOTAL HOURS	50

*All labor on shiftwork.

DESCRIPTION	COST	PROPOSED
(50) Manhours	\$ 3,300.21	\$ 4,314.00
Sound, Fire Alarm, Misc. materials cable with sales tax	\$ 1,362.00	\$ 1,750.00
Fire alarm devices with sales tax	\$ 2,240.00	\$ 3,104.00
Sound intercom devices with sales tax	\$ 1,627.00	\$ 2,258.00
TOTAL	\$ 8,529.21	\$ 11,426.00

We appreciate this opportunity and any future opportunities. Please call with any questions.

Sincerely,

David J. White
DJW/alr

Midwest Security Solutions

2525 N. Cullen Ave. Evansville, In 47715 812-477-2820

Quotation

March 1st, 2022

Premier Electric
1274 Maxwell Ave.
Evansville, In 47711

<u>Temporary Classrooms</u>	<u>MSRP</u>	<u>Total</u>
4 Pull Stations	\$139.41 Each	\$557.64
3 Smoke Detectors	\$137.95 Each	\$413.85
5 Speaker Strobes	\$123.80 Each	\$990.40
2 Strobes	\$ 66.79 Each	\$133.58
1 Prints, testing, programing	\$110.00 an hour	\$660.00
Grand Total		\$2,755.47

We are \$515.47 BELOW MSRP 19%

Installation

\$2,240.00

Randy Hall



3201 Interstate Drive • Evansville, IN 47715
Phone 812.479.7000 • Fax 812.479.7100
www.dancoconst.com

#2

~~September 5th, 2022~~ January 16, 2023

To: RBS Design Group
723 Harvard Dr
Owensboro, Ky
42301

Attn: Mr. Craig Thomas, AIA

Re: South Heights – RFI#009 REV 1

Danco Construction, Inc. proposes a lump sum added cost for RFI#009 on T&M basis per the request of RBS.

Total Cost for RFI#009 – See attached Breakdown

Proposed Total = ~~\$39,153.78~~ ~~\$29,272.41~~ \$28,035.47

Respectfully submitted,

A handwritten signature in black ink that reads "Zach Smith".

Zach Smith
Project Manager



August 30, 2022 January 16, 2023

Zach Smith
Danco Construction, Inc.
3201 Interstate Drive
Evansville, IN 47715

Reference: South Heights Elementary School
Change Request 005 Revision 001
Danco RFI 009 / RFP-4 – Mechanical Room Water Piping

Dear Mr. Smith,

In response to Danco RFI 009 / RFP-4 referenced above, we are submitting this Change Request 005. We proceeded with this work on T&M as instructed. We propose the following change for furnishing labor, material, equipment, and subs per our base contract scope and exclusions for the T&M amount of:

ADD: Twenty Four Thousand, Six Hundred Ninety Five Dollars and Twenty Nine Cents (\$24,695.29)

Breakdown	
Hrs	198
Labor	17,269.78
Material	4,762.57
Tax	302.72
Subs	2,360.22
Total	24,695.29

Please find enclosed backup T&M sheets for reference.

Upon your approval we will incorporate the above changes within our scope and contract.

Sincerely,

Seth Euler
Senior Project Manager
Harrell-Fish, Inc.

1330 N. Metro Ave., Evansville, IN 47715
812-602-4500 www.harrell-fish.com



HFI
Harrell-Fish Incorporated
Mechanical & Building Solutions

August 30, 2022

Zach Smith
Danco Construction, Inc.
3201 Interstate Drive
Evansville, IN 47715

Reference: South Heights Elementary School
Change Request 005
Danco RFI 009 / RFP-4 – Mechanical Room Water Piping

Dear Mr. Smith,

In response to Danco RFI 009 / RFP-4 referenced above, we are submitting this Change Request 005. We proceeded with this work on T&M as instructed. We propose the following change for furnishing labor, material, equipment, and subs per our base contract scope and exclusions for the T&M amount of:

ADD: Thirty Three Thousand, Two Hundred Eighty Seven Dollars and Seventy Nine Cents (\$33,287.79)

Breakdown	
Hrs	244
Labor	21,320.72
Material	9,110.14
Tax	496.71
Subs	2,360.22
Total	33,287.79

Please find enclosed backup T&M sheets for reference.

Upon your approval we will incorporate the above changes within our scope and contract.

Sincerely,



Seth Euler
Senior Project Manager
Harrell-Fish, Inc.

1330 N. Metro Ave., Evansville, IN 47715
812-602-4500 www.harrell-fish.com



Details for 003997-8001-LAB Mech Room Dom Water Changes

Date]MD	Reference	Description	Qty/Hours	Audit#
Jun30/22	2022/06/28	REG:FORE :FISHER, B FISBR	8	PR2363
Jun30/22	2022/06/28	REG:FORE :LINDSEY, T LINTI	8	PR2363
Jun30/22	2022/06/28	REG:JOURN:WOOLDRIDGE, M WOOMO	8	PR2363
Jun30/22	2022/06/29	REG:FORE :FISHER, B FISBR	8	PR2363
Jun30/22	2022/06/29	REG:FORE :LINDSEY, T LINTI	8	PR2363
Jun30/22	2022/06/29	REG:JOURN:WOOLDRIDGE, M WOOMO	8	PR2363
Jul7/22	2022/06/30	REG:FORE :FISHER, B FISBR	8	PR2569
Jul7/22	2022/06/30	REG:FORE :LINDSEY, T LINTI	8	PR2569
Jul7/22	2022/06/30	REG:JOURN:WOOLDRIDGE, M WOOMO	8	PR2569
Jul7/22	2022/07/01	REG:FORE :LINDSEY, T LINTI	8	PR2569
Jul7/22	2022/07/01	REG:JOURN:WOOLDRIDGE, M WOOMO	8	PR2569
Jul7/22	2022/07/05	REG:FORE :FISHER, B FISBR	8	PR2569
Jul7/22	2022/07/05	REG:FORE :LINDSEY, T LINTI	8	PR2569
Jul7/22	2022/07/05	REG:FORE :LOWE, J LOWJA	8	PR2569
Jul7/22	2022/07/05	REG:JOURN:BICKWERMERT, C BICCH	8	PR2569
Jul7/22	2022/07/05	REG:JOURN:WOOLDRIDGE, M WOOMO	8	PR2569
Jul7/22	2022/07/06	REG:FORE :LINDSEY, T LINTI	8	PR2569
Jul7/22	2022/07/06	REG:FORE :PHILLIPS, M PHIMI	8	PR2569
Jul14/22	2022/07/07	REG:APP-3:JONES, K JONKY	4	PR2795
Jul14/22	2022/07/07	REG:FORE :FISHER, B FISBR	4	PR2795
Jul14/22	2022/07/07	REG:FORE :LINDSEY, T LINTI	8	PR2795
Jul14/22	2022/07/07	REG:FORE :PHILLIPS, M PHIMI	4	PR2795
Jul14/22	2022/07/07	REG:JOURN:WOOLDRIDGE, M WOOMO	8	PR2795
Jul14/22	2022/07/08	REG:APP-3:JONES, K JONKY	4	PR2795
Jul14/22	2022/07/08	REG:FORE :FISHER, B FISBR	8	PR2795
Jul14/22	2022/07/08	REG:FORE :LINDSEY, T LINTI	8	PR2795
Jul14/22	2022/07/08	REG:FORE :PHILLIPS, M PHIMI	4	PR2795
Jul14/22	2022/07/08	REG:JOURN:WOOLDRIDGE, M WOOMO	8	PR2795
Jul14/22	2022/07/11	REG:FORE :LINDSEY, T LINTI	8	PR2795
Jul14/22	2022/07/11	REG:JOURN:WOOLDRIDGE, M WOOMO	8	PR2795
Jul21/22	2022/07/19	REG:FORE :LINDSEY, T LINTI	8	PR2977
Jul21/22	2022/07/19	REG:JOURN:WOOLDRIDGE, M WOOMO	8	PR2977
Jul21/22	2022/07/20	REG:FORE :LINDSEY, T LINTI	8	PR2977



621 W. MORGAN AVENUE
EVANSVILLE, IN 47710-2434

Please contact with Questions: 317-612-0079

HARRELL-FISH INC
PO BOX 1998
EVANSVILLE ACCOUNT
BLOOMINGTON, IN 47402

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9804320-2	\$505.68	275680	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

SOUTH HEIGHTS ELEMENTARY
1199 MADISON ST
C/O HFI
HENDERSON, KY 42420

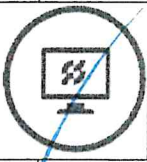
SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
78	78	KYONLY	003997-158336	JLE	SOUTH HEIGHTS	06/20/22	IO 311256

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
11	11	C9L	2-1/2 WROT CXC 90 ELL 2-5/8 OD	43.369	EA	477.06
			INVOICE SUB-TOTAL			477.06
			TAX Kentucky State			28.62

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$505.68
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*



621 W. MORGAN AVENUE
EVANSVILLE, IN 47710-2434

Please contact with Questions: 317-612-0079

HARRELL-FISH INC
PO BOX 1998
EVANSVILLE ACCOUNT
BLOOMINGTON, IN 47402


INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9804320-1	\$656.86	275680	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

SOUTH HEIGHTS ELEMENTARY
1199 MADISON ST
C/O HFI
HENDERSON, KY 42420

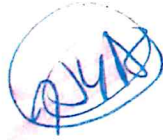
SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
78	78	KYONLY	003997-158336	JLE	SOUTH HEIGHTS	06/17/22	IO 311125	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
11	0	C9L	2-1/2 WROT CXC 90 ELL 2-5/8 OD			EA	0.00	
1	1	CTLLD	2-1/2X2-1/2X1/2 WROT CXCXC TEE		90.210	EA	90.21	
1	1	CTLLG	2-1/2X2-1/2X1 WROT CXCXC TEE		90.210	EA	90.21	
2	2	FNWX416L	LF 2-1/2 BRG 606# SWT FP DV		219.630	EA	439.26	
INVOICE SUB-TOTAL								619.68
TAX						Kentucky State	37.18	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>								
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 								

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$656.86

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*



621 W. MORGAN AVENUE
EVANSVILLE, IN 47710-2434



INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9804320	\$5,321.20	275680	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480
PO BOX 644054
PITTSBURGH, PA 15264-4054

Please contact with Questions: 317-612-0079

SHIP TO:

HARRELL-FISH INC
PO BOX 1998
EVANSVILLE ACCOUNT
BLOOMINGTON, IN 47402



SOUTH HEIGHTS ELEMENTARY
1199 MADISON ST
C/O HFI
HENDERSON, KY 42420

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
78	78	KYONLY	003997-158336	JLE	SOUTH HEIGHTS	06/16/22	IO 311054
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	LHARDD20	1/2 X 20 L HARD COP TUBE	262.694	C	52.54	
80	80	LHARDF20	3/4 X 20 L HARD COP TUBE	428.160	C	342.53	
40	40	LHARDH20	1-1/4 X 20 L HARD COP TUBE	756.450	C	302.58	
20	10-20	LHARDJ20	1-1/2 X 20 L HARD COP TUBE	973.750	C	194.75	
40	40	LHARDK20	2 X 20 L HARD COP TUBE	1567.040	C	627.14	
100	60-400	LHARDL20	2-1/2 X 20 L HARD COP TUBE	2201.700	C	2201.70	
4	4	C9D	1/2 WROT CXG 90 ELL 5/8 OD	0.843	EA	3.37	
15	15	C9F	3/4 WROT CXG 90 ELL 7/8 OD	1.859	EA	27.89	
4	4	C9H	1-1/4 WROT CXG 90 ELL 1-3/8 OD	6.482	EA	25.93	
2	2	C9J	1-1/2 WROT CXG 90 ELL 1-5/8 OD	10.109	EA	20.22	
4	4	C9K	2 WROT CXG 90 ELL 2-1/8 OD	18.408	EA	73.63	
10	5	C9L	2-1/2 WROT CXG 90 ELL 2-5/8 OD	43.360	EA	216.85	
3	3	CTF	3/4 WROT CXGXC TEE 7/8 OD	3.411	EA	10.23	
1	1	CTJ	1-1/2 WROT CXGXC TEE 1-5/8 OD	20.436	EA	20.44	
2	2	CTK	2 WROT CXGXC TEE 2-1/8 OD	32.520	EA	65.04	
1	1	CTL	2-1/2 WROT CXGXC TEE 2-5/8 OD	77.252	EA	77.25	
3	3	CCF	3/4 WROT CXG COUP 7/8 OD	1.260	EA	3.78	
1	1	CCH	1-1/4 WROT CXG COUP 1-3/8 OD	4.115	EA	4.12	
1	1	CCJ	1-1/2 WROT CXG COUP W/ STOP	5.549	EA	5.55	
4	4	CCL	2-1/2 WROT CXG COUP 2-5/8 OD	23.142	EA	92.57	
1	1	CRCLK	2-1/2X2 WROT CXG RED COUP	36.394	EA	36.39	
1	1	CFRKH	2X1-1/4 WROT FTGKG RED	14.352	EA	14.35	
2	2	CFRKJ	2X1-1/2 WROT FTGKG RED	14.352	EA	28.70	
1	0	CTLLD	2-1/2X2-1/2X1/2 WROT CXGXC TEE		EA	0.00	
1	0	CTLLG	2-1/2X2-1/2X1 WROT CXGXC TEE		EA	0.00	
4	2	FNWX416L	LF 2-1/2 BRS 600# SWT FP BV	210.630	EA	139.26	
3	3	FNWX416F	LF 3/4 BRS 600# WOG 2PC SWT FP BV	14.120	EA	42.36	
1	1	FNWX416D	LF 1/2 BRS 600# WOG 2PC SWT FP BV	9.211	EA	9.21	
1	1	FNWX416H	LF 1-1/4 BRS 600# WOG 2PC SWT FP BV	32.631	EA	32.63	
1	1	FNWX416J	LF 1-1/2 BRS 600# WOG 2PC SWT FP BV	48.996	EA	49.00	
INVOICE SUB-TOTAL							5020.01
TAX						Kentucky State	301.19
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$5,321.20

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621 W. MORGAN AVENUE
EVANSVILLE, IN 47710-2434

Please contact with Questions: 317-612-0079

HARRELL-FISH INC
PO BOX 1998
EVANSVILLE ACCOUNT
BLOOMINGTON, IN 47402

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9829369	\$603.65	275680	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

SOUTH HEIGHTS ELEMENTARY
1199 MADISON ST
C/O HFI
HENDERSON, KY 42420

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
78	78	KYONLY	003997-159285	JLE		06/28/22	IO 311767
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	2	C4L	2-1/2 WROT CXC 45 ELL 2-5/8 OD	42.873	EA	85.75	
2	1	CTL	2-1/2 WROT CXCXC TEE 2-5/8 OD	77.252	EA	77.25	
2	2	CRSML	3X2-1/2 WROT CXC RED COUP	44.901	EA	89.80	
1	1	CTK(KH)	2X2X1-1/4 WROT CXCXC TEE	28.116	EA	28.12	
1	1	C9J	1-1/2 WROT CXC 90 ELL 1-5/8 OD	10.109	EA	10.11	
2	2	C9M	3 WROT CXC 98 ELL 3-1/8 OD	61.844	EA	123.69	
10	6	FNW7005EP0600	6 EPOX PLTD ADJ STD CLEVIS HGR	13.278	EA	79.67	
12	12	FNW7005EP0400	4 EPOX PLTD ADJ STD CLEVIS HGR	6.276	EA	75.31	
INVOICE SUB-TOTAL						569.46	
TAX						Kentucky State	34.19
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$603.65
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*



621 W. MORGAN AVENUE
EVANSVILLE, IN 47710-2434

Please contact with Questions: 317-612-0079

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9829369-1	\$274.53	275680	1 of 1


PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

SOUTH HEIGHTS ELEMENTARY
1199 MADISON ST
C/O HFI
HENDERSON, KY 42420

HARRELL-FISH INC
PO BOX 1998
EVANSVILLE ACCOUNT
BLOOMINGTON, IN 47402

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
78	78	KYONLY	003997-159285	JLE		06/29/22	IO 311849
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3		3 C4L	2-1/2 WROT CXC 45 ELL 2-5/8 OD	42.873	EA	128.62	
1		1 CTL	2-1/2 WROT CXCXC TEE 2-5/8 OD	77.252	EA	77.25	
4		4 FNW7005EP0600	6 EPOX PLTD ADJ STD CLEVIS HGR	13.278	EA	53.11	
INVOICE SUB-TOTAL						258.98	
TAX						Kentucky State	15.55
<p>.....</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							
TERMS: NET 10TH PROX			ORIGINAL INVOICE		TOTAL DUE		\$274.53

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EVANSVILLE, IN 47710-2434

Please contact with Questions: 317-612-0079

HARRELL-FISH INC
PO BOX 1998
EVANSVILLE ACCOUNT
BLOOMINGTON, IN 47402

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9843685	\$16.01	275680	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

COUNTER PICK UP
621 W MORGAN AVENUE
EVANSVILLE, IN 47710-2434

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
78	78	INE	003997-159766	JLE	SOUTH HEIGHTS	07/06/22	IO 312172
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	030014	8 OZ #5 PASTE FLUX	5.130	EA	15.39	
2	2	PS10001	3/8 ACID BRSH	0.308	EA	0.62	
INVOICE SUB-TOTAL						16.01	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							
TERMS: NET 10TH PROX				ORIGINAL INVOICE		TOTAL DUE	\$16.01

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621 W. MORGAN AVENUE
EVANSVILLE, IN 47710-2434

Please contact with Questions: 317-612-0079

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9841743	\$1,174.28	275680	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

HARRELL-FISH INC
PO BOX 1998
EVANSVILLE ACCOUNT
BLOOMINGTON, IN 47402


HARRELL-FISH
1330 METRO AVE
EVANSVILLE, IN 47715

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
78	78	INE	003997-159766	JLE	SOUTH HEIGHTS	07/06/22	IO 312172
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6	5	FNW7815Y0250	2-1/2 PLTD CUSH PIPE STRUT CLMP	32.031	EA	160.16	
6	6	FNW7815Y0075	3/4 PLTD CUSH PIPE STRUT CLMP	9.512	EA	57.07	
6	6	FNW7815Y0125	1-1/4 PLTD CUSH PIPE STRUT CLMP	13.561	EA	81.37	
2	2	CUG	LF 1 WROT CXG UNION	18.090	EA	36.18	
100	40	GST7883S14Z2S2	1-5/8X1-5/8X20 14 GALV H/SL STRUT	633.768	C	633.77	
1	1	P883MAJ	1-1/2 PVC S88 3XM ADPT	13.591	EA	13.59	
1	1	CFAJ	1-1/2 WROT CXF ADPT	18.768	EA	18.77	
1	1	CRCJG	1-1/2X1 WROT CXG RED COUP	9.935	EA	9.94	
8	0	SP-9014FFZ	4-HOLE CORNER PLATE ZINC		EA	0.00	
4	2	FNWCSG2Z381	3/8 16X1 HHCS GR 2 ZN 25PK	10.570	PK	21.14	
2	2	FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	6.685	PK	13.37	
100	68	FNW7821Z0037	3/8 PLTD CHAN NUT W/REG SPRG	1.909	EA	129.81	
INVOICE SUB-TOTAL						1174.28	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,174.28
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Please contact with Questions: 317-612-0079

HARRELL-FISH INC
PO BOX 1998
EVANSVILLE ACCOUNT
BLOOMINGTON, IN 47402

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9841743-2	\$32.03	275680	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

HARRELL-FISH
1330 METRO AVE
EVANSVILLE, IN 47715

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
78	78	INE	003997-159766	JLE	SOUTH HEIGHTS	07/08/22	IO 312327
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FNW7815Y0250	2-1/2 PLTD CUSH PIPE STRUT CLMP	32.031	EA	32.03	
			INVOICE SUB-TOTAL			32.03	
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<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							
TERMS: NET 10TH PROX		ORIGINAL INVOICE			TOTAL DUE		\$32.03

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621 W. MORGAN AVENUE
EVANSVILLE, IN 47710-2434

Please contact with Questions: 317-612-0079

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9841743-1	\$110.63	275680	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

HARRELL-FISH INC
PO BOX 1998
EVANSVILLE ACCOUNT
BLOOMINGTON, IN 47402


HARRELL-FISH
1330 METRO AVE
EVANSVILLE, IN 47715

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
78	78	INE	003997-159766	JLE	SOUTH HEIGHTS	07/07/22	IO 312247
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	0	FNW7815Y0250	2-1/2 PLTD CUSH PIPE STRUT CLMP		EA	0.00	
8	8	SP-9014FFZ	4-HOLE CORNER PLATE ZINC	3.550	EA	28.40	
2	2	FNWCSG2Z381	3/8 16X1 HHCS GR 2 ZN 25PK	10.570	PK	21.14	
32	32	FNW7821Z0037	3/8 PLTD CHAN NUT W/REG SPRG	1.909	EA	61.09	
INVOICE SUB-TOTAL							110.63

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$110.63
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Change Order Request

Date: 08/18/22

1400 East Columbia Street • Evansville, IN 47711
www.gribbins.com • 812-422-3340

To: **HARRELL-FISH, INC.**
PO Box 1998
Bloomington, IN 47402
lvand@harrell-fish.com;

Contract : 3114. South Heights Elementary

Original Purchase
Order: 3997-2

MATERIAL

Quantity	UM	Item	Rate	Ext. Price
2.00	GAL	VIMASCO WC-7 BRUSH AND TROWEL - GAL	40.06	80.12
1.00	BOX	TACKS SS WHITE	21.18	21.18
150.00	LF	1/2" OR 7/8" X 1" FIBERGLASS P/C ASJ SSL	2.03	304.35
60.00	LF	2-5/8" X 1" FIBERGLASS P/C ASJ SSL	3.38	202.87
40.00	LF	3/4" OR 1-1/8" X 1" FIBERGLASS P/C ASJ SSL	2.21	88.30
15.00	LF	3" X 1-1/2" FIBERGLASS P/C ASJ SSL	5.78	86.63
5.00	EA	#11 PVC 90 W/ INSERT	4.43	22.14
25.00	EA	#7 PVC 90 W/ INSERT	2.00	50.10
10.00	EA	3.0" SADDLE	2.37	23.65
5.00	EA	4.5" SADDLE	3.24	16.19
1.00	RL	3" X 150' ASJ PAPER TAPE	31.85	31.85
				927.38

LABOR			16.00	HOURS		
Date	Category	Employee	Qty	UM	Rate	Ext. Price
08/15/22	INS-FOREMAN	MATTHEW DRESSEL	8.00	HRS @	82.49	659.92
08/16/22	INS-FOREMAN	MATTHEW DRESSEL	8.00	HRS @	82.49	659.92
						1,319.84

Change Order Request Sub-Total 2,247.22

Summary of Change Order Request

MATERIAL	927.38
LABOR	1,319.84
	2,247.22



TIME & MATERIAL WORK VOUCHER

Project Name: South Heights Project Phase Number: 3114 TM.01
 Location: South Heights Week Ending (Sunday): 8-21-22
 Customer: HRT Contact: PO/WO#

Detailed Description of the Work: Insulated additional piping in Mech. RM & Kitchen

HOURS

additional sheet attached

NAME	CLASS	DAY	M	T	W	T	F	S	S	REG. HRS	O.T. HRS	
		DATE	8-15	8-16								
Matt Dressel	IF	ST	8	8						16		
		OT										
		ST										
		OT										
		ST										
		OT										
		ST										
		OT										
		ST										
		OT										
		ST										
		OT										
TOTALS - Hours			8	8						16		

EQUIPMENT / SCAFFOLDING / SUBCONTRACTOR

Description - √ the day(s) used	Rented or Owned	M	T	W	T	F	S	S	Total
Ford Van	Owned	1	1						2

MATERIAL / BLANKETS

provided by others

see separate sheet

listed below

Qty	Unit	Description	Unit Price	Total Cost	Qty	Unit	Description	Unit Price	Total Cost
150'		7/8 x 1 FGPC			150ea		nails		
40'		1/2 x 1 FGPC			1 roll		AST Tape		
60'		2 3/8 x 1 FGPC			10ea		#3.0 saddles		
25ea		#7 PVC 90°			5ea		#4.5 saddles		
5ea		#11 PVC 90°							
1gal		Maskic							
TOTAL MATERIAL - THIS VOUCHER									

Submitted by: Matt Dressel Date: 8-16 Project Status: complete ongoing

Customer Acceptance: _____ Date: _____

Comments:



3201 Interstate Drive • Evansville, IN 47715
Phone 812.479.7000 • Fax 812.479.7100
www.dancoconst.com

#3

September 5th, 2022

To: RBS Design Group
723 Harvard Dr
Owensboro, Ky
42301

Attn: Mr. Craig Thomas, AIA

Re: South Heights – RFI#011

Danco Construction, Inc. proposes a lump sum added cost for RFI#011 on T&M basis per the request of RBS.

Total Cost for RFI#011 – See attached Breakdown

Proposed Total = \$18,977.46

Respectfully submitted,

A handwritten signature in black ink that reads "Zach Smith".

Zach Smith
Project Manager

Performance • Quality • Safety • Since 1983



Time & Material Work Ticket

Project Name: Henderson South Heights	
Project # 3400-21	Date: 6/20/22
Job Supervisor: Zeb Hall	
Location: Mold remediation	Page 1 of 1

Description of Work: Removed molded areas as discussed in RFI #011 in classrooms near where old units were removed.

Names of Workmen	Trade Classification	No. of Hours	Rate Per Hour	Amount
Steve Mitchell	Laborer	8.00	72	576.00
Brayton Blackburn	Carpenter	4.00	74	296.00
Zeb Hall	Carpenter Superintendent	2.00	82	164.00
Jose Nester	Laborer	6.00	72	432.00
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				-
				-
				-
				-
				-
				-
Total Hours:		20.00		-
Quantity	Material/Equip	Total Labor:		\$ 1,468.00
Work Authorized by:			Material Total	-
			Total Labor	1,614.80
			Grand Total	\$ 1,614.80



Time & Material Work Ticket

Project Name: Henderson South Heights	
Project # 3400-21	Date: 7/5/22
Job Supervisor: Zeb Hall	
Location: Mold remediation	Page 1 of 1

Description of Work: Hang new drywall in molded areas as discussed in RFI #011 in classrooms near where old units were removed.

Names of Workmen	Trade Classification	No. of Hours	Rate Per Hour	Amount
Brayton Blackburn	Carpenter	8.00	74	592.00
Zeb Hall	Carpenter Superintendent	2.00	82	164.00
				-
				-
				-
				-
				-
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				-
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				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Hours:		10.00		-

Quantity	Material/Equip	Total Labor:	\$	756.00
14	Drywall Material			175.00

Work Authorized by:	Material Total	201.25
	Total Labor	831.60
	Grand Total	\$ 1,032.85



Time & Material Work Ticket

Project Name: Henderson South Heights				
Project # 3400-21			Date: 7/8/22	
Job Supervisor: Zeb Hall				
Location: Mold remediation			Page 1 of 1	
Description of Work: Hang new drywall in molded areas as discussed in RFI #011 in classrooms near where old units were removed.				
Names of Workmen	Trade Classification	No. of Hours	Rate Per Hour	Amount
Brayton Blackburn	Carpenter	5.00	74	370.00
Zeb Hall	Carpenter Superintendent	1.00	82	82.00
Drew Powell	Carpenter	5.00	74	370.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Hours:		11.00		-
Quantity	Material/Equip		Total Labor:	\$ 822.00
Work Authorized by:			Material Total	-
			Total Labor	904.20
			Grand Total	\$ 904.20



Time & Material Work Ticket

Project Name: Henderson South Heights	
Project # 3400-21	Date: 7/13/22 - 7/14/22
Job Supervisor: Zeb Hall	
Location: Mold remediation	Page 1 of 1

Description of Work: Finish new drywall in molded areas as discussed in RFI #011 in classrooms near where old units were removed.

Names of Workmen	Trade Classification	No. of Hours	Rate Per Hour	Amount
Steve	Drywall Finisher	7.00	75	525.00
Zeb Hall	Carpenter Superintendent	1.00	82	82.00
Larry	Drywall Finisher	7.00	75	525.00
				-
				-
				-
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				-
				-
				-
				-
				-
				-
Total Hours:		15.00		-
Quantity	Material/Equip	Total Labor:		\$ 1,132.00
5	Finishing Material			95.00
Work Authorized by:				Material Total
				109.25
				Total Labor
				1,245.20
				Grand Total
				\$ 1,354.45



Time & Material Work Ticket

Project Name: Henderson South Heights	
Project # 3400-21	Date: 7/18/22 - 7/19/22
Job Supervisor: Zeb Hall	
Location: Mold remediation	Page 1 of 1

Description of Work: Finish new drywall in molded areas as discussed in RFI #011 in classrooms near where old units were removed.

Names of Workmen	Trade Classification	No. of Hours	Rate Per Hour	Amount
Steve	Drywall Finisher	5.00	75	375.00
Zeb Hall	Carpenter Superintendent	1.00	82	82.00
Larry	Drywall Finisher	5.00	75	375.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Hours:		11.00		-

Quantity	Material/Equip	Total Labor:	\$	Amount
2	Finishing Material			38.00
1	HFI -Invoice with breakdown attached			6,291.36

Work Authorized by:		Material Total		43.70
		Total Labor		915.20
		Danco Cost	\$	958.90

Grand Total **\$8,193.96**



Time & Material Work Ticket

Project Name: Henderson South Heights	
Project # 3400-21	Date: 6/30/22
Job Supervisor: Zeb Hall	
Location: Mold remediation	Page 1 of 1

Description of Work: Hang new drywall in molded areas as discussed in RFI #011 in classrooms near where old units were removed.

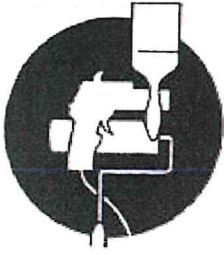
Names of Workmen	Trade Classification	No. of Hours	Rate Per Hour	Amount
Brayton Blackburn	Carpenter	8.00	74	592.00
Zeb Hall	Carpenter Superintendent	2.00	82	164.00
Scott Leffler	Laborer	4.00	72	288.00
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Total Hours:		14.00		-

Quantity	Material/Equip	Total Labor:	Amount
18	Drywall Material		224.00
1	Simms- Invoice and Breakdown attached		3,888.00

Work Authorized by:	Material Total	257.60
	Total Labor	1,148.40
	Danco cost	\$ 1,406.00

Grand Total **\$5,877.20**

Total Cost for RFI#011 = \$18,977.46



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simms.howie@sbcglobal.net

August 29, 2022

Henderson County Schools
South Heights Elementary School Renovation
Extra Cost for Mold Removal/Painting and Infills at Electrical Panels and
Water Fountains

Mr. Smith,

Please find our extra cost below for the work associated with the above referenced South Heights Elementary School Renovation: Mold Removal/Painting of 24 Areas of Classrooms and CMU Infills at the Water Fountains and Electrical Panels in Corridors 101C and 101A. We have included all the necessary labor and equipment to complete the extra Painting and we offer the following for your consideration:

Drywall Infills in 24 Areas of Classrooms	Labor	\$3,888.00
	Material	<u>\$00.00</u>
	Total	\$3,888.00

CMU and Drywall Infills in Corridors 101A and 101C	Labor	\$720.00
	Materials	<u>\$92.44</u>
	Total	\$812.44

Please call with any questions or if there are any changes to the above scope of work. Thank you for your consideration and this opportunity to be of service.

Respectfully,

Howie Strunk
Project Manager



August 30, 2022

Zach Smith
Danco Construction, Inc.
3201 Interstate Drive
Evansville, IN 47715

Reference: South Heights Elementary School
Change Request 006
Danco RFI 011 – Wing Wall Demo

Dear Mr. Smith,

In response to Danco RFI 011 referenced above, we are submitting this Change Request 006. We proceeded with this work on T&M as instructed. We propose the following change for furnishing labor, material, equipment, and subs per our base contract scope and exclusions for the T&M amount of:

ADD: Six Thousand, Two Hundred Ninety One Dollars and Thirty Six Cents (\$6,291.36)

Breakdown	
Hrs	72
Labor	6,291.36
Material	-
Tax	-
Subs	-
Total	6,291.36

Please find enclosed backup T&M sheets for reference.

Upon your approval we will incorporate the above changes within our scope and contract.

Sincerely,

Seth Euler
Senior Project Manager
Harrell-Fish, Inc.

1330 N. Metro Ave., Evansville, IN 47715
812-602-4500 www.harrell-fish.com



Details for 003997-8002-LAB WING WALL PIPE DEMOLITION

Date]MD	Reference	Description	Qty/Hours	Audit#
Jul7/22	2022/06/30	REG:APP-1:HALE, J HALJO	8	PR2569
Jul7/22	2022/07/01	REG:FORE :FISHER, B FISBR	8	PR2569
Jul7/22	2022/07/06	REG:APP-1:HALE, J HALJO	8	PR2569
Jul7/22	2022/07/06	REG:FORE :FISHER, B FISBR	8	PR2569
Jul7/22	2022/07/06	REG:JOURN:DYKES, D DYKDE	8	PR2569
Jul14/22	2022/07/07	REG:APP-1:HALE, J HALJO	4	PR2795
Jul14/22	2022/07/07	REG:FORE :FISHER, B FISBR	4	PR2795
Jul14/22	2022/07/08	REG:APP-1:HALE, J HALJO	8	PR2795
Jul14/22	2022/07/13	REG:APP-1:HALE, J HALJO	8	PR2795
Jul21/22	2022/07/18	REG:APP-1:HALE, J HALJO	8	PR2977



3201 Interstate Drive • Evansville, IN 47715
Phone 812.479.7000 • Fax 812.479.7100
www.dancoconst.com

#4

September 5th, 2022

To: RBS Design Group
723 Harvard Dr
Owensboro, Ky
42301

Attn: Mr. Craig Thomas, AIA

Re: South Heights – RFI#014

Danco Construction, Inc. proposes a lump sum added cost for RFI#014 on T&M basis per the request of RBS.

Total Cost for RFI#014 – See attached Breakdown

Proposed Total = \$4,125.66

Respectfully submitted,

A handwritten signature in black ink that reads "Zach Smith".

Zach Smith
Project Manager



Time & Material Work Ticket

Project Name: Henderson South Heights	
Project # 3400-21	Date: 7/18/22 - 7/19/22
Job Supervisor: Zeb Hall	
Location: Saw cutting from exploration for missing piping	Page 1 of 1

Description of Work: Saw cutting new area for tie in as discussed in RFI #014 in room 121 for drinking fountain.

Names of Workmen	Trade Classification	No. of Hours	Rate Per Hour	Amount
Scott Leffler	Laborer	6.00	72	432.00
Zeb Hall	Carpenter Superintendent	2.00	82	164.00
Nick Smith	Laborer	8.00	72	576.00
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				-
Total Hours:		16.00		-

Quantity	Material/Equip	Total Labor:	\$	Amount
1	Saw (8hrs)			80.00
25	80 lb Concrete bags			150.00
1	Extra Flooring from CDI			308.00

Work Authorized by:	Material Total	264.50	
	Total Labor	1,289.20	
	Grand Total	\$ 1,553.70	

\$1,861.70



Time & Material Work Ticket

Project Name: Henderson South Heights	
Project # 3400-21	Date: 7/6/22
Job Supervisor: Zeb Hall	
Location: Saw cutting & exploration for missing piping	Page 1 of 1
Description of Work: Exploration of piping not found as discussed in RFI #014 in room 121 for drinking fountain.	

Names of Workmen	Trade Classification	No. of Hours	Rate Per Hour	Amount
Scott Leffler	Laborer	6.00	72	432.00
Zeb Hall	Carpenter Superintendent	1.00	82	82.00
				-
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				-
Total Hours:		7.00		-

Quantity	Material/Equip	Total Labor:	\$	Amount
1	HFI- Invoice and breakdown attached			1,477.01

Work Authorized by:	Material Total	-	
	Total Labor	565.40	
	Danco Cost	\$ 565.40	

Grand Total \$2,263.96

Total Cost for RFI # 014 = \$4,125.66



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

Change Proposal

To: Zach Smith
Danco Construction, Inc.,
3201 Interstate Drive
Evansville, IN 47715
Ph: 812-479-7000 Fax: 812-479-7100

Number: 2
Date: 8/23/22
Job: K-21-SHEZZ South Heights Elementary
Phone:

Description: Room 121

Schedule Impact:

We are pleased to offer pricing to make the following changes:

Description	Price
1 Provide VCT material and labor for additional trench patch work in room 121.	308.00

The total amount to provide this work is \$308.00

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

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

Submitted by: Ryan Bingham
CDI Flooring- KY

Approved by: _____
Date: _____



August 30, 2022

Zach Smith
Danco Construction, Inc.
3201 Interstate Drive
Evansville, IN 47715

Reference: South Heights Elementary School
Change Request 007
Danco RFI 014 – Drain Extension in Room 121

Dear Mr. Smith,

In response to Danco RFI 014 referenced above, we are submitting this Change Request 007. We proceeded with this work on T&M as instructed. We propose the following change for furnishing labor, material, equipment, and subs per our base contract scope and exclusions for the T&M amount of:

ADD: One Thousand, Four Hundred Seventy Seven Dollars and One Cent (\$1,477.01)

Breakdown	
Hrs	16
Labor	1,398.08
Material	74.86
Tax	4.07
Subs	-
Total	1,477.01

Please find enclosed backup T&M sheets for reference.

Upon your approval we will incorporate the above changes within our scope and contract.

Sincerely,

Seth Euler
Senior Project Manager
Harrell-Fish, Inc.

1330 N. Metro Ave., Evansville, IN 47715
812-602-4500 www.harrell-fish.com



Details for 003997-8003-LAB ROOM 121 DRAIN EXTENSION

Date JMD	Reference	Description	Qty/Hours	Audit#
Jul14/22	2022/07/11	REG:FORE :CHANDLER, J CHAJA	8	PR2795
Jul14/22	2022/07/11	REG:FORE :FISHER, B FISBR	8	PR2795
			16	

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W15
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 (CPU - HENDERSON STORE)
 HENDERSON, KY 42420
 United States of America

INVOICE

PAGE	I
INVOICE NO.	2433155
INVOICE DATE	7/11/22

CUSTOMER PURCHASE ORDER NO.	160167	SHIP VIA	CUSTOMER PICK UP	TERMS	2% Cash/Check 30 Days, Net 31	DATE SHIPPED	7/11/22	SLMN 1	150	SLMN 2		PICK TICKET NO.	2229882-000
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SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	DISC%	AMOUNT
2.00	2.00	.00	EA	178325 PV70 CAP SLIP 2 DW70 447-020	1.0990	.00	2.20
2.00	2.00	.00	EA	178375 PV70 CAP SLIP 3 DW70 447-030	3.8402	.00	7.68
1.00	1.00	.00	EA	175150 PV20 COUPLE SLIP 429-020 2	1.2811	.00	1.28
1.00	1.00	.00	EA	052168 CAP TUBE C 617 1/2	.3676	.00	.37
2.00	2.00	.00	EA	009950 PLUG BLACK MI SQ CORED 3/4 DOMESTIC	2.1282	.00	4.26
20.00	20.00	.00	FT	167775 PIPE PVC SCH40 WB20 BELL 2 CRESLINE ONLY	2.6033	.00	52.07

If paid by Cash or Check on or before 8/10/22, you will get a 1.36 Dollars discount.

SUB - TOTAL	SHIP & HANDLING	TAX	DEPOSIT	SIGNATURE	BALANCE DUE
67.86	.00	4.07	.00		71.93

Handwritten signature/initials



3201 Interstate Drive • Evansville, IN 47715
Phone 812.479.7000 • Fax 812.479.7100
www.dancoconst.com

#5

September 5th, 2022

To: RBS Design Group
723 Harvard Dr
Owensboro, Ky
42301

Attn: Mr. Craig Thomas, AIA

Re: South Heights – RFI#015

Danco Construction, Inc. proposes a lump sum added cost for RFI#015 on T&M basis per the request of RBS.

Total Cost for RFI#015 – See attached Breakdown

Proposed Total = \$7,359.21

Respectfully submitted,

A handwritten signature in black ink that reads "Zach Smith".

Zach Smith
Project Manager

Performance • Quality • Safety • Since 1983



1274 E. Maxwell Avenue
Evansville, Indiana 47711 • (812) 429-1122

JOB NUMBER _____

JOB NAME	South Heights Elem.	DATE	
LOCATION		PHONE	
CITY & STATE		PERMIT	
CONTACT		T-T/M	

DESCRIPTION OF WORK: Repair damaged conduit.

DATE STARTED / / DATE COMPLETED / / BY

BILL TO	Danco Construction	CUST. P.O. NO.	
ADDRESS		PHONE	
CITY & STATE	T & M	CONTRACT	

LABOR	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HRS.
	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	
Anthony Gerteisen			3.0		3.0			6.0
Darryle Richardson			3.00					3.0
Johnny Rickard			3.0		3.0			6.0
	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul	
Anthony Gerteisen	2.0							2.0
Johnny Rickard	2.00							2.0
	4-Jul	5-Jul	6-Jul	7-Jul	8-Jul	9-Jul	10-Jul	
Anthony Gerteisen				1.00	4.00			5.0
Darryl Richardson				1.00	4.00			5.0
Jacob Allen				1.00	4.00			5.0
Carles Harris				1.00				1.0
Johnny Rickard				1.00				1.0
	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug	20-Aug	21-Aug	
Rick McCormick		8.00	8.00					16.0

LABOR	HOURS	RATE	AMOUNT
STANDARD	52.0	85.00	4,420.00
OVERTIME			
			TOTAL LABOR 4,420.00
MATERIALS			
			TOTAL MATERIAL 1,644.47
TAXABLE			1,644.47
			SALES TAX 98.67

Customer's Signature: _____ TOTAL CHANGE 6,163.14



JOB NUMBER _____

1274 E. Maxwell Avenue
Evansville, Indiana 47711 • (812) 429-1122

JOB NAME	South Heights Elem.	DATE	
LOCATION		PHONE	
CITY & STATE		PERMIT	
CONTACT		T-T/M	

DESCRIPTION OF WORK Repair damaged conduit.

#REF!

	NUMBER OF HOURS OF USE FOR:	<input type="radio"/> BUCKET TRUCK	<input type="radio"/> BUCKET VAN
--	-----------------------------	------------------------------------	----------------------------------

DATE STARTED	/ /	DATE COMPLETED	/ /	BY
--------------	-----	----------------	-----	----

I	V	QTY.	MATERIALS	UNITS	EXTENDED
			Misc. Materials		90.82
			Galloway 408981		15.20
			Hannan Supply 6570A-00		1347.36
			Hannan Supply 6570A-01		179.03
			Galloway 408935		12.06

PLEASE OBTAIN CUSTOMER'S SIGNATURE BELOW:

Customer's
Signature:



723 Harvard Drive - Owensboro, Kentucky 42301-6185
Phone: (270) 683-1158 Fax: (270) 683-2446 E-mail: office@rbsdesigngroup.com

June 27, 2023

Henderson County Board of Education
South Heights Elementary HVAC
RBS #Y19046

RE: Conduit Credit

Deduct for conduit at \$13,000. Subcontractor (Premier Electric) has not responded to the design teams request to provide a credit. Therefore, Marcum Engineering has requested the deduct of \$13,000 from Danco's contract. Back up documentation to be provided by Marcum Engineering.