

DATE:

7/23/2025

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 9 with Morel Construction for the Support Operations Center Project – BG 23-173.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board; 04.31 Authority to Encumber and Expend Funds; Capital Construction Process – 702 KAR 4:160

HISTORY/BACKGROUND:

This is the ninth (9th) change order for the Support Operations Center Project associated with Morel Construction. The original contract was \$20,518,787.00. This change order for an addition of \$35,944.00 with previous change orders of \$486,118.00 making the new contract sum \$21,040,849.00.

Item No 1: Paint the loading dock handrails black and add chain link fencing to the sidewalk side as noted in the drawings dated 3/24/25.

ADD: \$ 4,684.00

Item No 2: Remove and backfill 2,500 gallon fuel oil tank behind old bus garage. Expose and fill with flowable fill a 5,000 gallon heating oil tank at old Board Office location that cannot be removed due to the location of existing utilities.

ADD: \$ 30,525.00

Item No 3: Furnish and install a speed controller on the EF-1 fan to meet the balancing requirements as noted in request for information No 143 response.

ADD: \$ 735.00

TOTAL ADD: \$ 35,944.00

SUMMARY OF CHANGE ORDER FOR SCOTT PHASE V, TAYLOR MILL SITE CIRCULATION, AND WOODLAND MIDDLE ADDITION AND RENOVATION BG 21-083

The original contingency for this project	\$1,485,150.00
Total for prior approved change orders	(\$ 486,118.00)
Total for prior Material/Equipment purchase order changes	\$ 0.00
Total for current change orders	(\$ 35,944.00)
Contingency Balance	\$ 963,088.00

FISCAL/BUDGETARY IMPACT:

Addition of \$35,944.00 to the existing contract to Morel Construction

RECOMMENDATION:

Approve Change Order No. 9 with Morel Construction for the Support Operations Center Project – BG 23-173.

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator



District Administrator



Superintendent



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Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
 KCSD Support Operations Center
 11800 Taylor Mill Road.
 Independence, Kentucky 41051

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: 6/6/2023

CHANGE ORDER INFORMATION:
 Change Order Number: 009
 Date: 7/18/2025

OWNER: *(Name and address)*
 Kenton County School District
 1055 Eaton Drive
 Ft. Wright, Kentucky 41017

ARCHITECT: *(Name and address)*
 GRW
 801 Corporate Drive
 Lexington, Kentucky 40503

CONTRACTOR: *(Name and address)*
 Morel Construction Co., LLC
 2801 Alexandria Way
 Highland Heights, Kentucky 41076

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.)

RFCO #36 - Paint the loading dock handrails black and add chain link fencing to the sidewalk side as noted in the drawings dated 03/24/2025 and as required by and approved by the authorities having jurisdiction in the amount of \$4,684.00. Time will be extended zero days.

RFCO #37 - Remove and backfill 2,500 gallon fuel oil tank behind old bus garage. Expose and fill with flowable fill a 5,000 gallon heating oil tank at old board office location that cant be removed due to the location of existing utilities. See attached Taylor Bros. proposal dated 05/02/2025. Remove existing above ground fuel tanks and anitfreeze tanks left at the bus garage. See attached Taylor Bros. proposal dated 4/11/2025. Remove 2 existing bus lift pits that were unforeseen conditions. See attached Taylor Bros. proposal dated 05/30/2025. Demo existing concrete driveway slab above fuel tanks that was in danger of collapse due to its location with the fuel tanks. See attached Taylor Bros. proposal dated 05/01/2025. Dispose of fuel. oil, gas sludge originally to be left onsite for owner removal but approved to be removed by Taylor Bros. See attached Taylor Bros. proposal dated 05/30/2025. in the amount of \$30,525.00. Time will be extended zero days.

RFCO #38 - Furnish and install a speed controler on the EF-1 fan to meet the balancing requirements as noted in request for information No. 143 response. HVAC See attached Hudson Piping, Inc. Proposal dated 04/03/2025. in the amount of \$735.00. Time will be extended zero days.

The original Contract Sum was	\$	20,518,787.00
The net change by previously authorized Change Orders	\$	486,118.00
The Contract Sum prior to this Change Order was	\$	21,004,905.00
The Contract Sum will be increased by this Change Order in the amount of	\$	35,944.00
The new Contract Sum including this Change Order will be	\$	21,040,849.00

The Contract Time will be unchanged by zero (0) days.
 The new date of Substantial Completion will be February 25, 2025.

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.

GRW
 ARCHITECT *(Firm name)*

Morel Construction Co., LLC
 CONTRACTOR *(Firm name)*

Kenton County School District
 OWNER *(Firm name)*

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User Notes:

(3B9ADA56)



SIGNATURE

David Vaught, Project Manager

PRINTED NAME AND TITLE

7/18/25

DATE

Adolph F Zell IV

Digitally signed by Adolph F Zell IV
DN: c=US, E=azell@moreconstruction.net,
O=More Construction Co., LLC,
CN=Adolph F Zell IV
Date: 2025.07.21 07:47:52-0400

SIGNATURE

Adolph F. Zell, Vice President

PRINTED NAME AND TITLE

7/21/25

DATE

SIGNATURE

Matthew Rigg, C.O.O.

PRINTED NAME AND TITLE

DATE



2801 ALEXANDRIA Way
HIGHLAND HEIGHTS, KY 41076
858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

GRW Engineering Architecture Geospatial Inc.
801 Corporate Drive
Lexington, KY 40503

Attn: Mr. David Vaught

Request No. 36
X-No. 80
Project **Kenton County School District
Support Operations Center**
Project No. 23-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Paint the loading dock handrails black and add chainlink fencing to the sidewalk side as noted in the drawings dated 03/24/2025 and as required by and approved by the Building Inspector.

Fencing (See attached Mills Fence Co. Proposal dated 06/06/2025.)	\$2,502.00
Painting (See attached Momentum Painting Company, LLC Proposal, dated 06/05/2025.)	\$1,531.00

Overhead and Profit

Subtotal

Bonds and Insurance

Total ADDITIONAL amount of this Request for Change Order

\$4,033.00
\$605.00
\$4,638.00
\$46.00
\$4,684.00

This Request is Valid for 5 Days
A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of _____
- B. We have completed this work as per verbal authorization of _____
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: _____

DATE: _____

MOREL CONSTRUCTION Co., LLC

1. EMAILED - Architect
2. ORIGINAL - Owner/Arch. File
3. COPY - X File

By: Adolph F. Zell
Adolph F. Zell, Vice President

June 9, 2025
Date



6315 Wiehe Road
Cincinnati, Ohio 45237
Phone: 513-631-0333
Fax: 513-631-2703

13200 Walton Verona Road
Walton, Kentucky 41094
Phone: 859-485-6656
Fax: 859-485-6659

www.millsfence.com

Your Mills Fence Co. Estimator Contact Information:

Name: Jeff Simmerman
Cell: (513) 675-5540
Email: jeff@millsfence.com

Proposal Submitted To:
Morel - Adolph Zell

Date:
6-6-25

Job Name:
Kenton County Maintenance - chain link mesh on
guardrail

Street:

Email:

Job Location:
11800 Taylor Mill Road, Independence KY 41051

City, State, Zip Code:

Contact Number(s):
Office: Cell:

Jobsite Contact:

We hereby submit the specifications and estimates for:

Prevailing wage is NOT included. Sales tax is included. Mills Fence will contact OUPS, all other underground obstructions to be marked by others. Customer to provide terminal, corner and gate layout. No rock excavation. No permits or fees. Addendums (1-3) acknowledged. No surveying.

Provide and install a 1-3/8" black bottom rail along the bottom of 84 lft rail section only.
Provide and install 42" tall black 9 gauge 2" chain link mesh onto the existing pipe rail. Chain link mesh will have tension bands and tension bars at each end and will use standard wire ties to attach to the top rail and intermediate rail posts.

\$2,502

Material: 1,008

Labor: \$1,494

We propose hereby to furnish material and labor- complete in accordance with above specifications, for the sum of: \$ _____

Terms and Conditions of Sale

Terms of payment are noted on Mills Fence's invoice. Interest will be charged at 1-1/2% per month (18% per year) on all past due accounts. All costs of enforcement of these terms and conditions of sale and collection of any balance due, including, but not limited to, reasonable attorney's fees incurred by Mills Fence, shall be paid by customer. Mills Fence reserves the right to cancel this order, delay delivery, repossess materials or demand immediate full or partial payment in advance of delivery if customer's credit standing, or ability or willingness to pay, is called into question by an event or circumstance, including, but not limited to customer's default of any obligation owed to Mills Fence. Any deposit required prior to installation is only refundable within 72 hours of transferring the funds to Mills Fence. Installation dates and times are approximate, are not guaranteed and are subject to change.

Mills Fence will arrange to have public underground utilities marked prior to installation. Mills Fence assumes no responsibility for any unmarked public or private underground obstructions such as underground utilities, sprinkling systems, pipes, cables, drain tiles, tree roots, vegetation, or property lines. Customer understands that the fence line must be clear of all obstructions and that s/he will stake or mark the fence line. All customers are required to obtain their own permit, by contacting their local municipality.

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 above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Mills Fence will repair or replace at our option any of our work that may prove to be defective in its workmanship or materials within a period of one year from the date of installation. As a condition precedent to this warranty, Customer grants Mills Fence the right to place a sign on the fence that is no more than 12" wide and no more than 6" high in a location solely determined by Mills Fence. MILLS FENCE HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AS TO THE QUALITY OF MATERIAL (i.e., WOOD PRODUCTS) SOLD BY MILLS FENCE. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN MILLS FENCE ARE THEIRS. NOT MILLS FENCE'S. AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES.

Wood will warp, twist, and develop small cracks during the drying process. Wood privacy fence will also develop small gaps between boards due to shrinkage. This is natural and expected and is not covered under warranty. Gates should be kept in a locked position when not in use. All agreements contingent upon strikes, accidents, or delays that are beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation insurance.

The laws of the State of Ohio shall apply in the construction of these terms of the contract or any dispute arising hereunder without giving effect to such jurisdiction's conflict of laws principles. Customer submit to jurisdiction in the courts of Hamilton County, Ohio.

In the event any one or more of the provisions contained herein should be invalid, illegal, or unenforceable in any respect, the remaining provisions contained herein shall not be affected or impaired in any manner.

Authorized Signature

Mills Fence Company, Inc. Authorized Representative
Note: This proposal may be withdrawn if not accepted within 30 days

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

Date of Acceptance: _____

Signature: _____

Momentum Painting Company, LLC

10265 Limerick Circle

Covington, KY 41015

859-663-6279 office

859-655-9778 fax

info@momentumpainting.com

Morel Construction Company, LLC

2801 Alexandria Pike

Highland Heights, KY 41076

859-442-7100 office

859-442-8175 fax

June 5, 2025

Attn: Adolph Zell:

The following is our proposal for:

RFP – Loading Dock Railing Painting
Kenton County School District Support Operations Center
11800 Taylor Mill Road
Independence, KY 41051

The painting scope of work is according to specs set forth by GRW Engineering.

Scope of work includes, but not limited to, surface preparation and painting systems for:
Prep, spot prime, and finish loading dock guard railings to high performance acrylic black semi-gloss.

Please Note: Normal working hours unless directed otherwise.

Paint supplier is the Sherwin-Williams Company, per specifications.

Proposal includes all applicable taxes.

RFP proposal base price: \$ 1,531.00

Breakdown as follows:

Labor: \$ 1,320.00

Material: \$ 211.00

Please contact me with any questions or concerns regarding this proposal.

Thank you for considering our company.

Garrett DeMoss

Managing Member 859-663-6279



2801 ALEXANDRIA Way
HIGHLAND HEIGHTS, KY 41076
858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION CO., LLC

GRW Engineering Architecture Geospatial Inc.
801 Corporate Drive
Lexington, KY 40503

Attn: Mr. David Vaught

Request No. 37
X-No. 81
Project **Kenton County School District
Support Operations Center**
Project No. 23-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Provide the following additional work at Simon Kenton High School and the old Board Office location.

Remove and backfill 2,500 gallon fuel oil tank behind old Bus Garage. Expose and fill with flowable fill a 5,000 gallon heating oil tank at old Board Office location that can't be removed due to the location of existing utilities.

See attached Taylor Bros. Proposal dated 05/02/2025.)

\$11,765.00

Remove existing above ground fuel tanks and antifreeze tanks left at the Bus Garage (See attached Taylor Bros. Proposal dated 04/11/2025.)

\$2,700.00

Remove 2 existing bus lift pits that were unforeseen conditions. (See attached Taylor Bros. Proposal dated 05/30/2025.)

\$1,840.00

Demo existing concrete driveway slab above fuel tanks that was in danger of collapse due to its location with the fuel tanks. (See attached Taylor Bros. Proposal dated 05/01/2025.)

\$1,284.00

Dispose of fuel, oil, gas sludge originally to be left onsite for Owner removal but approved to be removed by Taylor Bros. (See attached Taylor Bros. Proposal dated 05/30/2025.)

\$8,692.00

\$26,281.00

Overhead and Profit

\$3,942.00

Subtotal

\$30,223.00

Bonds and Insurance

\$302.00

Total ADDITIONAL amount of this Request for Change Order

\$30,525.00

This Request is Valid for 5 Days

A Time Extension of 0 Days is Included in this Request

A. We are proceeding with this work as per verbal authorization of

Kevin Pfefferman

~~B. We have completed this work as per verbal authorization of~~

~~C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.~~

SIGNED: _____

DATE: _____

MOREL CONSTRUCTION CO., LLC

1. EMAILED - Architect
2. ORIGINAL - Owner/Arch. File
3. COPY - X File

By: _____

Adolph F. Zell, Vice President

June 9, 2025

Date

Taylor Bros. Inc.
3769 Old Ky 17
Covington, KY 41017

Phone # 859-356-5066
Fax # 859-356-7612



Estimate

Date	Estimate #
5/2/2025	3923

Name / Address	
MOREL CONSTRUCTION CO. 2801 ALEXANDRIA PIKE ALEXANDRIA, KY 41076	
Customer Phone	859-442-7100
Customer E-mail	

Ship To	
KC Bus Garage Heating Oil Tank Demo	
P.O. No.	Project
	978D-11132 Madis...

Description	Qty	U/M	Rate	Total
<p>— REVISE TO ABANDON & FILL WITH FLOWABLE FILL AFTER UTILITIES FOUND OVER TANK</p> <p>This estimate is to dig up and remove 2 existing underground heating oils tanks. The first tank is a 5,000 gallon tank located at 11096 Madison Pike. The second tank is a 2,500 gallon tank located at 11132 Madison Pike. The tank 5,000 gallon tank will be backfilled with DGA and the 2,500 gallon tank will be backfilled with compacted fill dirt. Both of the disturbed areas will be covered with topsoil, seed and straw upon completion of the backfilling. This estimate assumes that both tanks are empty, no other existing utilities are in the way of the excavation of the tanks and that this work will be completed prior to us leaving the site after the completion of our contracted work.</p>				
Underground Heating Oil Tanks Removal	1	LS	11,765.00	11,765.00

Thank you,

Subtotal	\$11,765.00
Sales Tax (6.0%)	\$0.00
Total	\$11,765.00

Please sign and return or respond to the email with confirmation to accept these terms.

Signature _____

Taylor Bros. Inc.

3769 Old Ky 17

Covington, KY 41017



Estimate

Date	Estimate #
4/11/2025	3862

Name / Address	
MOREL CONSTRUCTION CO. 2801 ALEXANDRIA PIKE ALEXANDRIA, KY 41076	
Customer Phone	859-442-7100
Customer E-mail	

Ship To		
11132 Madison Pike Extra Tank Removal		
	P.O. No.	Project
		978E-11096 Madis...

Description	Qty	U/M	Rate	Total
This estimate is to cut up and remove 2 above ground fuel oil tanks and 2 antifreeze tanks inside the garage. The cost for these assumes that tanks are empty and do not contain any contaminated material.				
Remove Above Ground Fuel Oil Tanks	2	EA	650.00	1,300.00
Remove Antifreeze Tanks from Garage	2	EA	700.00	1,400.00

Thank you,

Subtotal	\$2,700.00
Sales Tax (6.0%)	\$0.00
Total	\$2,700.00

Please sign and return or respond to the email with confirmation to accept these terms.

Signature _____

Taylor Bros. Inc.
3769 Old Ky 17
Covington, KY 41017



Change Order Request

Phone # 859-356-5066
Fax # 859-356-7612

Date	C.O. Request #
5/30/2025	4001

Customer	
MOREL CONSTRUCTION CO. 2801 ALEXANDRIA PIKE ALEXANDRIA, KY 41076	
Customer Phone	859-442-7100
Customer E-mail	

Job
11132 Madison Pike Bus Garage Demo Undergorund Lift Pits

Estimated Completion Date	5/30/2025
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Title of Change Order	Remove Lift Pits	Job #
		978D

Description	Qty	U/M	Rate	Total
This change order request is for the removal of the 2 additional underground lift pits that were previously filled with concrete. We gave a unit cost on 4/25/25 for the removal of each pit on COR# 3899.				
Underground Concrete Lift Pits	2	EA	920.00	1,840.00

Please sign and return this Change Order Request if all of the terms are acceptable and you approve of this Change Order.

Signature _____

Subtotal	\$1,840.00
Sales Tax (6.0%)	\$0.00
Total	\$1,840.00

Taylor Bros. Inc.
3769 Old Ky 17
Covington, KY 41017



Change Order Request

Phone # 859-356-5066

Fax # 859-356-7612

Date	C.O. Request #
5/1/2025	3915

Customer	
MOREL CONSTRUCTION CO. 2801 ALEXANDRIA PIKE ALEXANDRIA, KY 41076	
Customer Phone	859-442-7100
Customer E-mail	

Job
Underground Fuel Tanks

Estimated Completion Date	5/1/2025
---------------------------	----------

Title of Change Order	Concrete Pavement Demo	Job #
		978F

Description	Qty	U/M	Rate	Total
This change order request is to remove the concrete pad that has undermined from the underground tank removal. The slab just outside the garage door has some previous cracking, so we have included a cost for that demolition as well.				
Demo & Remove Undermined Slab	428	SF	3.00	1,284.00
Demo & Remove Existing Broken Slab	96	SF	3.00	288.00

NOT ACCEPTED

Please sign and return this Change Order Request if all of the terms are acceptable and you approve of this Change Order.

Signature _____

Subtotal	\$1,572.00
Sales Tax (6.0%)	\$0.00
Total	\$1,572.00

1284

Taylor Bros. Inc.
3769 Old Ky 17
Covington, KY 41017



Change Order Request

Phone # 859-356-5066

Fax # 859-356-7612

Date	C.O. Request #
5/30/2025	4003

Customer	
MOREL CONSTRUCTION CO. 2801 ALEXANDRIA PIKE ALEXANDRIA, KY 41076	
Customer Phone	859-442-7100
Customer E-mail	

Job
11132 Madison Pike Fuel & Oil Tank Waste Disposal

Estimated Completion Date	5/30/2025
---------------------------	-----------

Title of Change Order	Fuel Tank Material Disposal	Job #
		978D

Description	Qty	U/M	Rate	Total
This change order request is for the transportation and disposal of the material that was washed out of the waste oil tank, diesel tank, and gasoline tank.				
Diesel Fuel & Gas Sludge Disposal - 55 Gallon Drum	32	EA	240.00	7,680.00
Oil & Water Disposal - 55 Gallon Drum	3	EA	205.00	615.00
Transportation Fee	1	LS	397.00	397.00

Please sign and return this Change Order Request if all of the terms are acceptable and you approve of this Change Order.

Signature _____

Subtotal	\$8,692.00
Sales Tax (6.0%)	\$0.00
Total	\$8,692.00



2801 ALEXANDRIA Way
HIGHLAND HEIGHTS, KY 41076
858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION CO., LLC

GRW Engineering Architecture Geospatial Inc.
801 Corporate Drive
Lexington, KY 40503

Attn: Mr. David Vaught

Request No. 38
X-No. 82
Project **Kenton County School District
Support Operations Center**
Project No. 23-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Furnish and install a speed controller on the EF-1 fan to meet the balancing requirements as noted in Request for Information No. 143 Response.

HVAC (See attached Hudson Piping, Inc. Proposal dated 04/03/2025.)

\$677.00

Overhead and Profit

Subtotal

Bonds and Insurance

Total ADDITIONAL amount of this Request for Change Order

\$677.00

\$51.00

\$728.00

\$7.00

\$735.00

This Request is Valid for 5 Days
A Time Extension of 0 Days is Included in this Request

A. ~~We are proceeding with this work as per verbal authorization of~~ _____

B. ~~We have completed this work as per verbal authorization of~~ _____

C. **We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.**

SIGNED: _____

DATE: _____

MOREL CONSTRUCTION CO., LLC

1. EMAILED - Architect
2. ORIGINAL - Owner/Arch. File
3. COPY - X File

By: 
Adolph F. Zell, Vice President

June 9, 2025
Date

HPI 1

Hudson Piping, Inc.

836 Walnut Street
Dayton, Kentucky 41074
(859) 581-7473
(859) 581-7575 (fax)

April 3, 2025

Morel Construction LLC,
2801 Alexandria Way
Highland Heights, KY 41076

Attn: Adolph Zell

Ref: KCS Support Operations Center
Speed Controller EF-1
Hudson Piping Proposal 1873-H

Dear Sir,

Hudson Piping Inc. respectfully requests a change to our contract for:

- Below is pricing to provide & install a speed controller for EF-1 only
- See attached backup sheet

Provide & Install – 3 Rivers SM	630.00
Hudson OH&P	<u>47.25</u>
	677.25

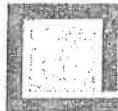
Total of this Proposal..... \$677.⁰⁰

If you have any questions, please let us know.

Respectfully submitted,



Randy Hudson
Hudson Piping Inc.
rhudson@hudsonpiping.com
859-581-7473



THREE RIVERS SHEET METAL, INC.

2911 Colerain Ave. Cincinnati, Ohio 45225

Phone: (513)681-1233

Fax: (513)681-5140

To: Hudson Piping

Date: 4/1/2025

Job Name: KCSD Support Operations Center

City: Independence

State: KY

SCOPE: F&I speed controller

F = Furnish

I = Install

CHANGE ORDER

Our Price includes

F&I speed controls on EF 1,

~~Price to provide speed controllers and others install~~

~~\$ 135.00~~

Price for 3rivers to F&I speed controllers

\$ 630.00

WBENC National Certification Number: WBE 1900780

Authorized Signature:

CAD

Corey Dafler

Three Rivers Sheet Metal, Inc.

CDAFLER@3RIVERSSM.COM