

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64071)

Form Status: Saved

Tier 1 Project: New West Middle School

BG Number: 23-117

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: Advanced Electrical Systems, 0026, Electrical

Type: CM Bid Package

Proposed

Change Order Number	14
Time Extension Required	No
Date Of Change Order	10/15/2025
Change Order Amount To Date	Increase

## Construction Contingency

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

Current Approved Amount	\$2,890,000.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$2,890,000.00
Net All COs	\$476,874.44
Remaining After All COs	\$2,413,125.56

This Requested Change Order Amount \$35,177.36

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$5,276.60

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Change in design

Change Order Description And Justification

The owner would like to change the placement of the monumental signs on WHMS. THE one that will hold the digital sign (A/A-380) will need to go out on 62. The tall one, (B/A-380) not made to hold the sign will need to be up next to the school. See attached for electrical revisions.

Cost Benefit To Owner

N/A

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.

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Detail Item	Amount	Percent of Total
Labor	\$16,683.25	47.43%
Materials	\$17,804.36	50.61%
Profit and Overhead		0.00%
Bond Insurance	\$689.75	1.96%
<b>Cost Breakdown Total:</b>	<b>\$35,177.36</b>	

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# 64071)

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Architect

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Date

*Justin Van Zile*

1/19/26

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Construction Manager

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Date

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Finance Officer

---

Date

---

Local Board of Education Designee

---

Date



# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT:** *(name and address)*

West Hardin Middle School

**OWNER:** *(name and address)*

Hardin County Schools  
65 W. A. Jenkins Rd, Elizabethtown, KY  
42701

**CONTRACTOR:** *(name and address)*

Advanced Electrical Services  
3312 Gilmore Industrial Blvd, Louisville,  
KY 40213

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date:

**ARCHITECT:** *(name and address)*

JRA Architects  
301 E Vine St, Lexington, KY  
40507

**CHANGE ORDER INFORMATION:**

Change Order Number: 014

Date:

**CONSTRUCTION MANAGER:** *(name and address)*

WEHR Constructors, Inc.  
2517 Plantside Dr, Louisville, KY 40299

**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.)*

PR 7 - Power to site signage

The original Contract Sum was	\$ 4,810,680.25
Net change by previously authorized Change Orders	\$ 12,799.31
The Contract Sum prior to this Change Order was	\$ 4,823,479.56
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,177.36
The new Contract Sum including this Change Order will be	\$ 4,858,656.92

The Contract Time will be increased by Zero (0) days.

The Contractor's Work shall be substantially complete on

**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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

JRA Architects  
**ARCHITECT** *(Firm name)*  
  
D. Robert Deal  
2026.01.19 10:28:24-05'00'

**SIGNATURE**  
Rob Deal, President  
**PRINTED NAME AND TITLE**

**DATE:**

Advanced Electrical Services  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**  
**PRINTED NAME AND TITLE**

**DATE:**

WEHR Constructors, Inc.  
**CONSTRUCTION MANAGER** *(Firm name)*

  
**SIGNATURE**  
Justin VanZile, Project Manager  
**PRINTED NAME AND TITLE**

**DATE:**

Hardin County Schools  
**OWNER** *(Firm name)*

**SIGNATURE**  
Shelee Clark, Chief Operations Officer  
**PRINTED NAME AND TITLE**

**DATE:**

Wehr Constructors Inc - Louisville  
OFFICE AND YARD  
2517 Plantside Dr  
Louisville, KY 40299



GENERAL CONTRACTORS  
ADDRESS CORRESPONDENCE TO:  
2517 Plantside Dr  
Louisville, KY 40299

PHONE: 502-491-9250  
FAX: 502-493-8653

### CHANGE ORDER REQUEST

Date: 10/15/2025

Project Name: West Hardin Middle School

To: Hardin County Board of Education  
65 A W Jenkins Rd.  
Elizabethtown, KY 42701

Architect Project No. 202280

Attn: Shelee Clark

Wehr Project No. 24-049

Re: Wehr Request No. **PR 7**

**DESCRIPTION OF CHANGE:**  
**PR 7 – Power to Site Signage**

For the above change, we would add the amount of **\$35,177.36** to the contract.

Days schedule delayed: 0

<i>Item</i>	<i>Subcontractor</i>	<i>Subtotal</i>
1	AES	\$35,177.36
2	Construction Manager Fee	\$5,276.60

**Subtotal** **\$40,453.96**

WEHR CONSTRUCTORS, INC.

By Justin Van Zile, Project Manager

We have reviewed the above Change Order Request and it is  Approved;  Rejected;  to be Revised & Resubmitted.

\_\_\_\_\_  
Architect's Signature

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Date

We have reviewed the above Change Order Request and it is  Approved;  Rejected;  to be Revised & Resubmitted.

\_\_\_\_\_  
Owner's Signature

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Date



**ADVANCED ELECTRICAL SYSTEMS, INC.**  
 (502) 962-1102 Fax (502) 962-8836 www.aeslou.com

**POWERING THE FUTURE!**

PO Box 36503 Louisville, KY 40233-6503  
 3312 Gilmore Industrial Blvd. Louisville, KY 40213

**Change Order Summary**

Time & Material Summary:  
 Lump Sum: **X**

Description of work:  
**PR-7 SOW Received on 9/10/25**

\*No fiber or power connections to monument sign "A"  
 \*Lead time for material is 4 wks following approval of this CO  
 \*Pricing excludes rock removal

DESCRIPTION	Material	Labor
Misc Material	\$ 7,752.76	\$ 16,683.25
Attached Quotes	\$ 4,137.95	\$ -
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
<b>Subtotal Material &amp; Labor</b>	<b>\$ 12,100.71</b>	<b>\$ 16,683.25</b>

DEDUCT	Material	Labor
	\$0.00	\$0.00
<b>Subtotal Deduct</b>	<b>\$0.00</b>	<b>\$0.00</b>

Labor Rate Calculations				
CLASSIFICATION	HOURS	RATE	LABOR COST	
AGF ST	4	\$ 95.25	\$381.00	
Gen. F-man ST	0	\$ 93.50	\$0.00	
Foreman ST	0	\$ 89.50	\$0.00	
Journeyman ST	131	\$ 83.25	\$10,905.75	
Apprentice ST	86	\$ 62.75	\$5,396.50	
AGF TH	0	\$ 139.95	\$0.00	
Gen. F-man TH	0	\$ 136.25	\$0.00	
Foreman TH	0	\$ 122.50	\$0.00	
Journeyman TH	0	\$ 114.25	\$0.00	
Apprentice TH	0	\$ 83.85	\$0.00	
AGF DT	0	\$ 164.50	\$0.00	
Gen. F-man DT	0	\$ 158.90	\$0.00	
Foreman DT	0	\$ 154.10	\$0.00	
Journeyman DT	0	\$ 142.50	\$0.00	
Apprentice DT	0	\$ 104.25	\$0.00	
Safety	0	\$ 107.75	\$0.00	
Other	0		\$0.00	
<b>Subtotal Labor</b>	<b>221</b>		<b>\$16,683.25</b>	

Subcontractors	
	\$ -
<b>Subtotal Subcontractors</b>	<b>\$ -</b>

Equipment Rental (including tax)	
Mini Excavator	\$ 2,100.00
Auger	\$ 650.00
<b>Subtotal Equipment Rental</b>	<b>\$ 2,750.00</b>

**CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER :**

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_ CONTRACT / PO NUMBER \_\_\_\_\_

AES Change Order No.	<b>4.R2</b>
Contractor:	<b>Advanced Electrical Systems, Inc.</b>
Date:	<b>November 14, 2025</b>
Revision:	
AES Job No.	
Cust. Contract No.	
Cust. RFP No.:	<b>PR-7 Dated 9/10/25</b>
Additional Days:	
SWO #:	
Clarification:	<b>Price Valid for 30 Days</b>

**BID SUMMARY**

Material Cost		\$ 12,100.71
Material Mark-up	15.0%	\$ 1,815.11
Tax	6.0%	\$ 726.04
<b>Total Material Costs</b>		<b>\$ 14,641.86</b>

Sub Contractor Costs		\$ -
Sub Contractor Mark-up	7.5%	\$ -
<b>Total Sub Contractor Cost</b>		<b>\$ -</b>

Equipment Rental		\$ 2,750.00
Equipment Rental Mark-up	15.0%	\$ 412.50
<b>Total Equipment Cost</b>		<b>\$ 3,162.50</b>

Labor Cost		\$ 16,683.25
Markup on Labor		\$ -
<b>Total Labor Cost</b>		<b>\$ 16,683.25</b>

Subtotal Add Cost		\$ 34,487.61
Bond Included	2.0%	\$ 689.75
<b>Total CO Add Cost</b>		<b>\$ 35,177.36</b>

Material Deduct		-
Tax on Deduct Material	6.0%	-
Labor Deduct		-
Subcontractor Deduct		-
Equipment Rental Deduct		-
Bond Included	Subtotal	-
	2.0%	-
<b>Total CO Deduct Cost</b>		<b>-</b>

**Change Order Total: \$ 35,177.36**

Quantity	Item Name	Price	Ext Price	...Labor...	Ext Labor...
	Combined->Combined->Combined->Comt		<u>\$7752.76</u>		<u>221.24</u>
	Breakers / Panels		<u>\$0.00</u>		<u>1.00</u>
1.00	2p - 20a 120/240v BICB	\$0.00 Q	\$0.00	1.00 E	1.00
	Quoted Items		<u>\$0.00</u>		<u>62.00</u>
1.00	5 KVA Minin Power Zone	\$0.00 Q	\$0.00	16.00 E	16.00
1.00	Assemble Controller	\$0.00 Q	\$0.00	4.00 E	4.00
3.00	Fill Pole w/ Concrete	\$0.00 Q	\$0.00	12.00 E	36.00
1.00	Rig Equipment onto Rack	\$0.00 Q	\$0.00	6.00 E	6.00
	Branch Conduit		<u>\$202.04</u>		<u>5.90</u>
40.00	1" GRS Conduit	\$416.68 C	\$166.67	10.62 C	4.25
4.00	1" Myers Hub	\$884.15 C	\$35.37	0.41 E	1.65
	Feeder Conduit		<u>\$978.24</u>		<u>6.37</u>
30.00	3" GRS Conduit	\$3260.80 C	\$978.24	21.24 C	6.37
	PVC Conduits		<u>\$213.30</u>		<u>6.20</u>
100.00	1" PVC- 40 Conduit	\$213.30 C	\$213.30	6.20 C	6.20
	PVC Fittings		<u>\$14.46</u>		<u>1.65</u>
5.00	1" PVC Coupling	\$62.10 C	\$3.11	0.00 X	0.00
4.00	1" PVC Female Adapter	\$110.78 C	\$4.43	0.12 E	0.47
4.00	1" PVC- 40 Elbow	\$172.99 C	\$6.92	0.30 E	1.18
	Condulets		<u>\$88.61</u>		<u>4.01</u>
4.00	1" Condulet Cover	\$5.32 E	\$21.26	0.00 X	0.00
4.00	1" LB Condulet	\$16.84 E	\$67.34	1.00 E	4.01
	Conduit Support		<u>\$283.52</u>		<u>1.89</u>
8.00	3" EC Korn-Clamp	\$3544.06 C	\$283.52	23.60 C	1.89
	Generic Supports		<u>\$52.29</u>		<u>6.60</u>
33.00	1" EMT Generic/Supp	\$158.46 C	\$52.29	20.00 C	6.60
	Branch Wire		<u>\$1880.25</u>		<u>60.53</u>
1,500.00	#12 THHN Copper Stranded	\$236.12 M	\$354.18	8.85 M	13.28
4,450.00	#10 THHN Copper Stranded	\$342.94 M	\$1526.07	10.62 M	47.26
	Feeder Wire		<u>\$1439.60</u>		<u>29.21</u>
2,250.00	#8 THHN Copper Stranded	\$639.82 M	\$1439.60	12.98 M	29.21
	Lugs / Splices / Tape		<u>\$234.30</u>		<u>2.36</u>
1.00	UG Safety Marking Tape (Roll)	\$234.30 E	\$234.30	2.36 E	2.36
	Labor Only		<u>\$0.00</u>		<u>2.10</u>
10.00	#12ga. Termination (Labor)	\$0.00 X	\$0.00	0.12 E	1.18
4.00	#10ga. Termination (Labor)	\$0.00 X	\$0.00	0.14 E	0.57
2.00	#8ga. Termination (Labor)	\$0.00 X	\$0.00	0.18 E	0.35
	Flexible Conduit		<u>\$54.11</u>		<u>0.76</u>
6.00	1" EF/LT Sealtitle	\$338.40 C	\$20.30	7.08 C	0.42
1.00	1" L/T Str- Conn Ins	\$1085.12 C	\$10.85	16.52 C	0.17
1.00	1" L/T 90 - Conn Ins	\$2295.90 C	\$22.96	16.52 C	0.17
	Anchors		<u>\$42.06</u>		<u>0.00</u>
1.00	Cold Galv. Spray Can	\$6.30 E	\$6.30	0.00 X	0.00
1.00	6500' Bucket Poly String	\$35.76 E	\$35.76	0.00 X	0.00
	Nuts Bolts / Screws		<u>\$35.42</u>		<u>0.00</u>
50.00	1/2" Lock Washer	\$0.16	\$7.87	0.00 X	0.00
50.00	1/2" Fender Washer	\$0.23	\$11.39	0.00 X	0.00
50.00	1/2-13 x 2" Cap Screw	\$32.33 C	\$16.16	0.00 X	0.00
	Kindorf		<u>\$27.07</u>		<u>2.05</u>
50.00	B911 1/2" Spring Nut	\$46.08 C	\$23.04	3.54 C	1.77
8.00	C105 1" GRS Strap	\$50.40 C	\$4.03	3.54 C	0.28
	Unistrut		<u>\$74.88</u>		<u>2.40</u>
20.00	U-Strut 12ga 1-5/8" w/Holes	\$374.40 C	\$74.88	12.00 C	2.40
	Tools		<u>\$157.96</u>		<u>0.00</u>
1.00	1 Gallon Wire Pull Lube	\$20.63 E	\$20.63	0.00 X	0.00
1.00	1 Gallon Cutting Oil	\$20.16 E	\$20.16	0.00 X	0.00
1.00	Rags per/Lbs.	\$20.39 E	\$20.39	0.00 X	0.00
5.00	1/4" x 4 SDS Drill Bit	\$12.70 E	\$63.48	0.00 X	0.00
2.00	1-3/8" Hole Saw	\$12.61 E	\$25.22	0.00 X	0.00
1.00	1/4" Mandrel+Pilot Drill	\$4.60 E	\$4.60	0.00 X	0.00
1.00	1" Mouse	\$3.48 E	\$3.48	0.00 X	0.00
	Nema-12 Boxes		<u>\$0.00</u>		<u>4.13</u>
1.00	A-24"x 24"x 08" - LP N12	\$0.00 Q	\$0.00	4.13 E	4.13
	Sealing / Coating		<u>\$256.67</u>		<u>3.00</u>
1.00	1 Gallon BITUMINOUS	\$240.00 E	\$240.00	3.00 E	3.00
1.00	Foam Sealant (Can)	\$16.67 E	\$16.67	0.00 X	0.00
	Trench		<u>\$600.00</u>		<u>7.08</u>
100.00	12"x 36" Trench (L&M)	\$6.00 E	\$600.00	7.08 C	7.08
	Concrete		<u>\$1080.00</u>		<u>12.00</u>
3.00	18" x 3ft Pole Base	\$360.00 E	\$1080.00	4.00 E	12.00
	Demolition		<u>\$38.00</u>		<u>0.00</u>
1.00	Utility / Caution Tape	\$38.00 E	\$38.00	0.00 X	0.00
			<u>\$7752.76</u>		<u>221.24</u>



**AIA**<sup>®</sup>

# Document G709™ – 2018

## Proposal Request

**PROJECT:** *(name and address)*  
West Hardin Middle School

Cecilia, KY

**OWNER:** *(name and address)*  
West Hardin Middle School  
Cecilia,

**CONTRACT INFORMATION:**

Contract For:  
General Construction  
Date:  
01-29-2024

**ARCHITECT:** *(name and address)*  
JRA Architects  
301 E. Vine Street  
Lexington, KY 40507

Architect's Project Number: 2019111  
Proposal Request Number: 7

Proposal Request Date: 09-10-2025

**CONTRACTOR:** *(name and address)*  
Wehr Constructors, Inc.  
2517 Plantside Drive  
Louisville, KY 40299

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within ( 0 ) days or notify the Architect in writing of the anticipated date of submission.

*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

The owner would like to change the placement of the monumental signs on WHMS. The one that will hold the digital sign (A/A-380) will need to go out on 62. The tall one, (B/A-380) not made to hold the sign will need to be up next to the school. See attached for electrical revisions.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**REQUESTED BY THE ARCHITECT**

ARCHITECT *(Signature)*

BY: D. Robert Deal, AIA, President

*(Printed name, title, and license number if required)*

## Proposal Request #7

**Date:** 09/10/2025

**Project Name:** West Hardin Middle School

**Project No.:** 22127

**To:** Inga Hardman

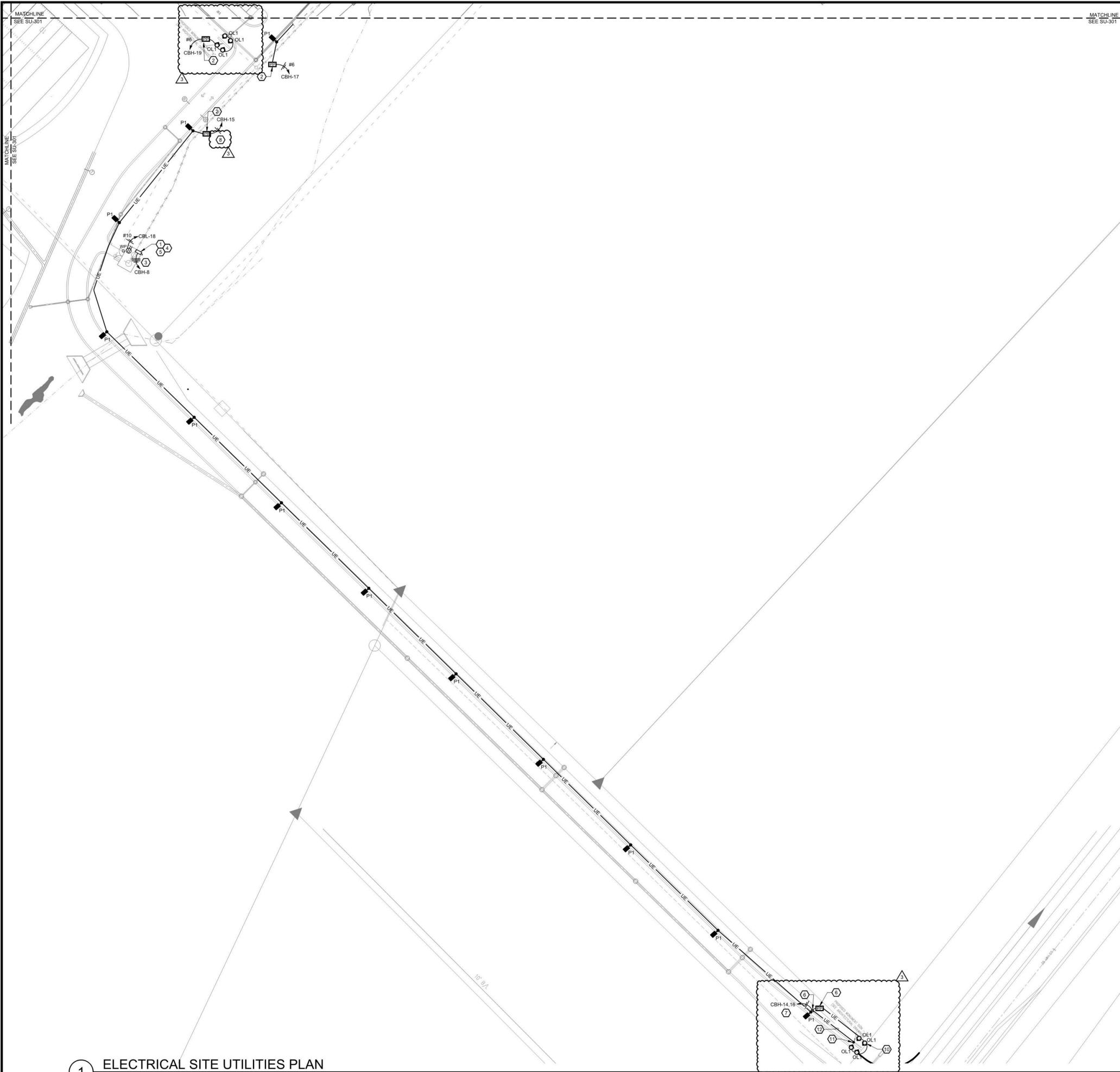
**From:** Austin Bailey

**Copy:** Brandon Cecil, Michael Warren

### ELECTRICAL Drawings

- Item 1: Refer to attached Drawing SU-302:
- Removed added power and fiber connection to digital signage in PR 7.
  - Revised sheet notes 6 and 7.
  - Added sheet notes 8-12.
  - Revised conductor size to pole light fixtures.
  - Added power connection to digital sign.
  - Added mini power zone.
  - Added wireless power pack.
- Item 2: Refer to attached Drawing E-615:
- Revised poles 14 and 16 in panel CBH.
  - Added panel schedule 'MINI POWER STATION'.
- Item 3: Provide submittal on mini power station for review prior to ordering.

**Attached Drawings:** SU-302, E-615.



**GENERAL NOTES:**

- A. REFER TO SHEET E-002 FOR ELECTRICAL GENERAL NOTES.

**○ SHEET KEYNOTES:**

1. PROVIDE 600V, 100A, 3-POLE FUSIBLE SAFETY SWITCH IN A NEMA 3R ENCLOSURE. FUSE SAFETY SWITCH AT SEA.
2. PROVIDE POWER PACK IN ROOM NEAR POWER SOURCE PANELBOARD.
3. PROVIDE #2, 1#10, AND 1-1/2" CONDUIT UNDERGROUND TO INDICATED PANELBOARD.
4. PROVIDE UN-STRUT STAND FOR MOUNTING OF ELECTRICAL EQUIPMENT.
5. PROVIDE CONNECTION TO LIFT STATION CONTROL PANELBOARD.
6. PROVIDE UNIT SUBSTATION, MINI POWER ZONE, 1 PHASE 5KVA, 480V PRIMARY, 120/240V SECONDARY, TYPE 3R, 18KA, WALL MOUNTED, BOLT ON BRANCH MOUNTED ON UNSTRUT STAND, SQUARE D MPUBSS40F. REFER TO TYPICAL FREESTANDING ELECTRICAL EQUIPMENT DETAIL FOR ADDITIONAL INFORMATION. REFER TO PANEL SCHEDULE ON E-615.
7. PROVIDE 2#6 WITH 1#8 IN SHARED CONDUIT WITH POLE LIGHTS.
8. PROVIDE 2#10, 1#100 IN 1" CONDUIT, SHARE CONDUIT WITH MINI POWER CENTER CONDUCTORS.
9. PROVIDE NUGHT RPP20 LOAD CONTROLLER WITH ETHERNET FAULT PROTECTION, 1VOLT AND REMOTE ANTENNA. PROVIDE NEMA 3R ENCLOSURE FOR HOUSING LOAD CONTROLLER. REFER TO TYPICAL FREESTANDING ELECTRICAL EQUIPMENT DETAIL FOR MOUNTING INFORMATION.
10. AIM FLOOD LIGHTS ON NON-DIGITAL SIDE OF SIGNAGE, TYPICAL OF FOUR(4).
11. PROVIDE POWER CONNECTION TO DIGITAL SIGN.
12. PROVIDE #4/2, 1#125 IN 3/4" CONDUIT FROM MINI POWER CENTER DIGITAL SIGNAGE THROUGH MONUMENT BASE.

**1 ELECTRICAL SITE UTILITIES PLAN**  
SCALE: 1"=50'-0"

RESERVED FOR AHJ STAMP



**CONSTRUCTION DOCUMENTS**  
**NEW WEST HARDIN MIDDLE SCHOOL**  
HARDIN COUNTY SCHOOLS  
CECILIA, KENTUCKY 42724



PROJECT	202280
DATE	06.21.24
REVISIONS	
No.	Description
3	PR #7

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS IN AN ELECTRONIC OR ANY OTHER FORMAT, IN WHOLE OR IN PART, FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES TO TRANSFER THEIR ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT REGARDING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR RELIANCE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

**ELECTRICAL SITE UTILITIES PLAN**

**SU-302**

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SHROUT  
TATE  
WILSON  
ELECTRICAL AND  
ELECTRONIC ENGINEERS

CONSTRUCTION DOCUMENTS  
NEW WEST HARDIN MIDDLE  
SCHOOL  
HARDIN COUNTY SCHOOLS  
CECILIA, KENTUCKY 42724



PROJECT	202280	
DATE	06.21.24	
REVISIONS		
No.	Description	Date
1	PR #7	09.10.25

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS IN AN ELECTRONIC OR ANY OTHER FORMAT IN ANOTHER PROJECT FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES TO TRANSFER THEIR ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO MAKE ALL CLAIMS AGAINST THE ARCHITECT REGARDING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR RELIANCE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

ELECTRICAL SCHEDULE

E-615

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PANEL 'C'																
BRANCH CIRCUIT PANELBOARD																
VOLTAGE		3 PHASE		POLES		MAIN AMPS		MAIN TYPE		A. I. RATING		MOUNTING				
120/208		4 WIRE		30		100		MLO		22,000		RECESSED				
POLE NO.	BREAKER	TRIP	P	LOAD SERVED			PHASE LOADS			LOAD SERVED			BREAKER	TRIP	P	POLE NO.
				KVA	A	B	C	KVA	TRIP	P	NO.					
1	20G	1	REC: 112 CONCESSION	0.5	1.5					112 COILING WINDOW	20	1	2			
3	20G	1	REC: 112 DRINK COOLER	1.5		2.0		0.5		112 EF-2	15	1	4			
5	20G	1	REC: 112 COUNTER	1.5			2.0	0.5		SPARE	20	1	6			
7	20G	1	REC: 112 MICROWAVE	1.5	2.0			0.5		SPARE	20	1	8			
9	20G	1	REC: 112 COUNTER	1.5		2.0		0.5		SPARE	20	1	10			
11	20G	1	REC: 112 COUNTER	1.5			2.0	0.5		SPARE	20	1	12			
13	20G	1	REC: 112 UC ICE MAKER	1.0	1.5			0.5		SPARE	20	1	14			
15	20G	1	REC: 112 COUNTER	1.5		2.0		0.5		SPARE	20	1	16			
17	20G	1	REC: 112 COUNTER	1.5			2	0.5		SPARE	20	1	18			
19	20G	1	SPARE	0.5	0.5					SPACE			20			
21	20G	1	SPARE	0.5		0.5				SPACE			22			
23	20G	1	SPARE	0.5			0.5			SPACE			24			
25			SPACE			0.0				SPACE			26			
27			SPACE				0.0			SPACE			28			
29			SPACE					0.0		SPACE			30			
PHASE TOTALS:				5.5	6.5	6.5	TOTAL:			18.5	KVA					

NOTES:  
1. PROVIDE INTEGRALLY MOUNTED SPD DEVICE  
2. PROVIDE WITH STAINLESS STEEL DOOR AND TRIM

PANEL 'G'																
BRANCH CIRCUIT PANELBOARD																
VOLTAGE		3 PHASE		POLES		MAIN AMPS		MAIN TYPE		A. I. RATING		MOUNTING				
120/208		4 WIRE		60		225		MLO		22,000		RECESSED				
POLE NO.	BREAKER	TRIP	P	LOAD SERVED			PHASE LOADS			LOAD SERVED			BREAKER	TRIP	P	POLE NO.
				KVA	A	B	C	KVA	TRIP	P	NO.					
1	20G	1	REC: ICE MAKER B105	0.3		1.3		1.0		B101 GYM: GOAL	20	1	2			
3	20G	1	HAND DRYER B105A	1.0				2.0	1.0	B101 GYM: GOAL	20	1	4			
5	20G	1	DOOR HARDWARE: B100A	0.5	1.5			1.0		B101 GYM: GOAL	20	1	6			
7	20G	1	DOOR HARDWARE: B100B	0.5		1.5		1.0		B101 GYM: GOAL	20	1	8			
9	20G	1	M304-B FIRE SHUTTER	1.0			2.0	1.0		B101 GYM: GOAL	20	1	10			
11	20G	1	LTS: B101 GYM	2.5	3.5			1.0		B101 GYM: SCOREBOARD	20	1	12			
13	20G	1	LTS: B101 GYM	2.0		3.0		1.0		B101 GYM: SCOREBOARD	20	1	14			
15	20G	1	LTS: B101 GYM	2.0				3	1.0	B101 GYM: BLEACHERS	20	3	18			
19	20G	1	SPARE	0.5	1.5			1.0		REC: GENERATOR RM B106A	20	1	20			
21	20G	1	SPARE	0.5		1.5		1.0		SPARE			22			
23	20G	1	SPARE	0.5			1.5	1.0		B101 GYM: SCORERS TABLE	20	1	24			
25	20G	1	SPARE	0.5	1.5			1.0		B101 GYM: PROJECTOR	20	1	26			
27	20G	1	SPARE	0.5		1.0		0.5		REC: B101 GYM (W)	20	1	28			
29	20G	1	SPARE	0.5			1.0	0.5		REC: B101 GYM (S)	20	1	30			
31	20G	1	SPARE	0.5	1.0			0.5		REC: B101 GYM (E)	20	1	32			
33	20G	1	SPARE	0.5		1.5		1.0		REC: B105	20	1	34			
35	20G	1	SPARE	0.5			0.5	0.0		SPACE			36			
37	20G	1	SPARE	0.5	1.4			0.9		REC: B104 OFFICE	20	1	38			
39	20G	1	SPARE	0.5		1.2		0.7		REC: B105 STOR. B100 VESTCOORR	20	1	40			
41	20G	1	SPARE	0.5			1.5	1.0		REC: B100 EWC	20G	1	42			
43	20G	1	SPARE	0.5	1.0			0.5		REC: B100 CORR	20	1	44			
45	20G	1	SPARE	0.5		1.7		1.2		B106B HAND DRYER	20	1	46			
47	20G	1	SPARE	0.5			1.0	0.5		B107/B107A LOCKER RM	20	1	48			
49			SPACE				0.5			B108 PE STORAGE	20	1	50			
51			SPACE				1.2	1.2	1.1	REC: B109 LOCKER RM	20	1	52			
53			SPACE					0.2	1.1	B105: EF-3	15	1	56			
55			SPACE					1.2	1.2	HAND DRYER B109B	20	1	58			
57			SPACE					0.0		SPARE			60			
PHASE TOTALS:				13.2	15.2	13.6	TOTAL:			42.0644	KVA					

NOTES:  
1. PROVIDE INTEGRALLY MOUNTED SPD DEVICE  
2. PROVIDE WITH STAINLESS STEEL DOOR AND TRIM

PANEL 'K'																
BRANCH CIRCUIT PANELBOARD																
VOLTAGE		3 PHASE		POLES		MAIN AMPS		MAIN TYPE		A. I. RATING		MOUNTING				
277/480		4 WIRE		42		225		MLO		42,000		RECESSED				
POLE NO.	BREAKER	TRIP	P	LOAD SERVED			PHASE LOADS			LOAD SERVED			BREAKER	TRIP	P	POLE NO.
				KVA	A	B	C	KVA	TRIP	P	NO.					
1	50	3	E.65 BOOSTER	12.0	14.7			2.7		S-1KEF-1	20	3	2			
3	-	-	-	12.0		14.7		2.7		-	-	-	4			
5	-	-	-	12.0			14.7	2.7		-	-	-	6			
7	40	3	E.64 DISHWASHER	7.7	8.6			0.9		E.62 DISPOSER	15	3	8			
9	-	-	-	7.7		8.6		0.9		-	-	-	10			
11	-	-	-	7.7			8.6	0.9		-	-	-	12			
13	30	3	E.43 HEAT & HOLD OVEN	4.0	4.6			0.6		E.8 DISPOSER	15	3	14			
15	-	-	-	4.0		4.6		0.6		-	-	-	16			
17	-	-	-	4.0			4.6	0.6		-	-	-	18			
19	30	3	E.43 HEAT & HOLD OVEN	4.0	4.5			0.5		SPARE	20	3	20			
21	-	-	-	4.0		4.5		0.5		-	-	-	22			
23	-	-	-	4.0			4.5	0.5		-	-	-	24			
25	30	3	E.43 HEAT & HOLD OVEN	4.0	4.5			0.5		SPARE	20	3	26			
27	-	-	-	4.0		4.5		0.5		-	-	-	28			
29	-	-	-	4.0			4.5	0.5		-	-	-	30			
31	30	3	E.43 HEAT & HOLD OVEN	4.0	4.0					SPACE			32			
33	-	-	-	4.0		4.0				SPACE			34			
35	-	-	-	4.0			4.0			SPACE			36			
37	30	3	SPARE	0.5	0.5					SPACE			38			
39	-	-	-	4.0		4.0				SPACE			40			
41	-	-	-	4.0			4.0			SPACE			42			
PHASE TOTALS:				41.4	44.9	44.9	TOTAL:			131.13328	KVA					

NOTES:  
1. PROVIDE INTEGRALLY MOUNTED SPD DEVICE  
2. PROVIDE WITH STAINLESS STEEL DOOR AND TRIM

PANEL 'KP' - SECTION 2																
BRANCH CIRCUIT PANELBOARD																
VOLTAGE		3 PHASE		POLES		MAIN AMPS		MAIN TYPE		A. I. RATING		MOUNTING				
120/208		4 WIRE		84		400		MLO		22,000		RECESSED				
POLE NO.	BREAKER	TRIP	P	LOAD SERVED			PHASE LOADS			LOAD SERVED			BREAKER	TRIP	P	POLE NO.
				KVA	A	B	C	KVA	TRIP	P	NO.					
43	80	3	E.13 EDS	5.0	6.4			1.4		E.40 DISPLAY COOLER	20	2	44			
45	-	-	-	5.0		6.4		1.4		E.40 DISPLAY COOLER	20	2	46			
47	-	-	-	5.0			6.4	1.4		E.40 DISPLAY COOLER	20	2	48			
49	50	2	E.37 HOT FOOD TABLE	3.2	4.5			1.4		SPARE	20	2	50			
51	-	-	-	3.2		3.7		0.5		SPACE			52			
53	50	2	E.37 HOT FOOD TABLE	3.2			3.7	0.5		-	-	-	54			
55	-	-	-	3.2	3.7			0.5		SPACE	20	2	56			
57	20	2	E.40 DISPLAY COOLER	1.4		1.9		0.5		-	-	-	58			
59	-	-	-	1.4			2.64	1.2		E.37 PIZZA WARMER	30	2	60			
61	30	2	E.28 HOT WATER DISPENSER	2.5	3.7			1.2		-	-	-	62			
63	-	-	-	2.5		3.5		1.0		E.38 COLD FOOD TABLE	20	1	64			
65	20	1	GAS VALVE SHUTOFF	0.5			1.0	0.5		REC: D102 KITCHEN	20G	1	66			
67	20G	1	SPARE	0.5	1.9			1.4		D103 OFFICE: HVAC	15	2	68			
69	20G	1	SPARE	0.5		1.9		1.4		(MS-12)	-	-	70			
71	20	1	SPARE	0.5			1.9	1.4		D107 STORAGE: HVAC	15	2	72			
73	20	1	SPARE	0.5	1.9			1.4		(MS-12)	-	-	74			
75	20	1	SPARE	0.5		3.0		2.5		D105 DRYER	30	2	76			
77			SPACE					2.5		-	-	-	78			
79			SPACE			0.5		0.5		SPACE	20	2	80			
81																

**Expiration Date: 10/02/25**

## Quotation

**TO:**

ADVANCED ELECTRICAL SYSTEMS  
PO BOX 36503  
LOUISVILLE, KY 40233

**Project Info:**

Project: West Hardin Breakers  
Job #: 51075  
Bid Date: 09/18/25  
Bid Time: 01:00 PM CDT  
Quoter: TRAVIS SIMPSON

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
	1		TEYL2015B			

**From:**

ECHO ELECTRIC SLOU  
OFFICE 502-587-2424  
4605 POPLAR LEVEL ROAD  
LOUISVILLE, KY 40213  
Printed By: TRAVIS SIMPSON

**Total**

**498.00**

**Notes**

All transactions are subject to and exclusively governed by our Term and Conditions of Sale, which are incorporated herein and available at: <https://www.echoelectric.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.



Eckart Corydon  
 426 Quarry Road  
 CORYDON, IN 47112-6968  
 Phone 812-738-3232  
 Fax 812-225-5247



# Quotation

EXPIRATION DATE	QUOTE NUMBER
09/23/2025	S101508216
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968 Phone 812-738-3232 Fax 812-225-5247	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

ADVANCED ELECTRICAL SYSTEMS  
 PO BOX 36503  
 LOUISVILLE, KY 40233-6503

ADVANCED ELECTRICAL SYSTEMS  
 3312 GILMORE INDUSTRIAL BLVD  
 LOUISVILLE, KY 40213-2173

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3340			COREY SEYMOUR	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mike Smith		2% 10th X 30 Days	09/24/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	WIE RSC242408 24"X24"X8" N3 RAIN TITE PULL BX		220.954/ea	220.95

Bids expire after 1 day.

Bids do not include tax unless shown.

Additional freight charges may apply.

Subtotal	220.95
S&H Charges	0.00
Amount Due	220.95

**Proposal Name:** WHMS PR7

**Quote Name:** WHMS PR7

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**Proposal Number:** P-250924-5542773

**Quote Number:** Q-6336731

**Quote Date:** 09/24/2025

**Prepared By:** Bryce Rezo

### **Conditions of Sale**

*This Quotation is subject to Coordinated Project Terms. See <https://www.se.com/us/en/download/document/0100PL0043/>*

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance. Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

### **Clarifications and Exceptions**

\*\* Exceptions/Clarifications:

\* No plans or specs provided.

\* Quote based on request provided only.

\*\* Exception taken to any and all Liquidated Damages. Liquidated damages will not be accepted under any circumstances.

\*\* Schneider Electric and Graybar Electric are not financially responsible for any cost related to shipment or any other product delays that may occur.

\*\* Freight included.

\*\* Please carefully review for accuracy and advise accordingly.

\*\* Subject to approval.

\*\* Changes void this quotation.

\*\* Quote firm for acceptance within 30 days.

\*\* Lead time in effect at time of order conversion/release.

\*\* Graybar Electric Standard Terms and Conditions Apply.

\*\* The lead times reflected on this quotation are estimated lead times only. These lead times may or may not reflect Schneider's lead times or capacity challenges at time of order entry. Graybar takes no responsibility for changes to these lead times.

### **Pricing**

**Total AUTHORIZED US Dollars**

**\$ 3,419.00**

Seq #	Qty	Product Description
1	1	Designation : Product Details :MPUB5S40F-MINIPOWERZONE BOLT-ON 5kVA Single Phase

Seq #	Qty	Product Description
2	2	Designation : Product Details :QOB215-MINIATURE CIRCUIT BREAKER 120/240V 15A

Seq #	Qty	Product Description
3	1	Designation : Product Details :QOB115-MINIATURE CIRCUIT BREAKER 120/240V 15A



GRAYBAR ELECTRIC COMPANY, INC.

TERMS AND CONDITIONS OF SALE

1. **ACCEPTANCE OF ORDER; TERMINATION** - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.

2. **GENERAL PROVISIONS** - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

3. **MODIFICATION OF TERMS AND CONDITIONS** - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

4. **PRICES AND SHIPMENTS** - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.

5. **REELS** - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

6. **RETURN OF GOODS** - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.

7. **TAXES** - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

8. **PAYMENT TERMS** - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

9. **DELAY IN DELIVERY** - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

10. **CANCELLATION; CHANGES FOR SERVICES** - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

11. **SOFTWARE AND FIRMWARE** - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.

12. **LIMITED WARRANTIES** - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made by Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

13. **LIMITATION OF LIABILITY** - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.

14. **WAIVER** - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

15. **ASSIGNMENT** - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

16. **CERTIFICATION** - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

17. **FOREIGN CORRUPT PRACTICES ACT** - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

18. **EXPORTING** - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.