



CONTRACTOR  
CHANGE ORDER

Hunt Construction Group, Inc.  
1806 W IN 234 Fortville, IN, 46040

New Fortville Elementary  
Project #01123202

Date: 02/02/2024

To Contractor:

Johnson-Melloh, Inc.  
5925 Stockberger Place Suite 1  
Indianapolis, IN 46241

Change Order Number: 003  
Contract Number: 01123202-022  
Phase Code(s): 23.2001.90 50.9800.22

This Change Order covers revisions to the work. Except as added or deleted by the below descriptions, all terms and conditions of your Contract Agreement remain unchanged. The total cost for this Change Order includes all fees, profits, bonds, insurance costs, taxes, and all other fees included in the Contract Agreement. Not valid until signed by the Owner and Contractor.

PCI	Description	Amount
PCI00067	RFI #89 - Mechanical Roof Plans Incorporate Roof Level Mechanical Drawings issued in response to RFI #89 into the Contract Documents. This covers sheets M103A, M103B, M103C, M103D, and M103E. This is a no cost change.	\$.00
PCI00103	Temp Heat Provide temp heat equipment for Jan 8 through May 1, 2024. Natural gas to be provided by Owner via the utility company. Contractor's obligation to provide temp heat (or cooling) begins March 27, 2024 per the bid schedule therefore the cost was prorated to cover the period up to that date.	\$5,355.00
PCI00103	Temp Heat Allowance Authorization for temp heat. Remaining balance after this authorization is \$242,917.00.	-\$5,355.00
PCI00076	ASI #28 - Underground storm changes Allowance Authorization for ASI #28 changes. Remaining Allowance balance after this authorization is \$184,854.00.	-\$58,063.00
PCI00076	ASI #28 - Underground storm changes Revise above-ground storm piping per ASI #28. This work is quoted; below-grade work was completed on T&M. (JM PCO #4)	\$29,803.00
PCI00076	ASI #28 - Underground storm changes Install additional underground storm pipe per ASI #28. This is separate from the removal and replacement. Newly added pipe was installed on T&M. (JM PCO #7)	\$17,078.00
PCI00076	ASI #28 - Underground storm changes Remove and replace previously-installed storm piping in order to upsize it per ASI #28. This portion of the work was completed on T&M. (JM PCO #6)	\$11,182.00

DS  
BN

DS  
Initials \_\_\_\_\_

This Change Order constitutes a final settlement relating to all claims arising from or related to the changes in the Work which are the subject of this Change Order, including, but not limited to, all direct and indirect costs associated with the change, and any claims for cumulative impact, acceleration, delay, and/or disruption. This Change Order supersedes all prior negotiations, reservation of rights, or exceptions except as expressly set forth herein.

The original Contract Price was .....	\$6,285,904.00
Sum of changes by prior Contract Change Orders .....	\$.00
The Contract Price prior to this Contract Change Order .....	\$6,285,904.00
The Contract Price will be changed by this Contract Change Order in the amount of .....	\$.00
The new Contract Price including this Contract Change Order will be .....	\$6,285,904.00
The Contract duration will be changed by .....	0

**Mt. Vernon Community School Corporation**  
OWNER  
  
  
SIGNATURE  
  
DATE

**Johnson-Melloh, Inc.**  
CONTRACTOR/VENDOR  
DocuSigned by:  
*Bryan Mcley*  
92363B84EEB24C1...  
SIGNATURE  
DATE 02-05-2024 | 4:38 AM PST

**Hunt Construction Group, Inc.**  
CONSTRUCTION MANAGER  
DocuSigned by:  
*[Signature]*  
F596ED000A04485...  
SIGNATURE  
DATE 02-02-2024 | 11:44 AM EST

**BEEBE Design, LLC**  
ARCHITECT  
DocuSigned by:  
*Larry Carter*  
BEF2A3FE7906469...  
SIGNATURE  
DATE 02-07-2024 | 8:05 AM EST

RFI detail

#89 Roof Plan Request



Status	<div><div></div>Closed</div>
Created on	Jul 28, 2023 by <b>Braden Weddle</b> (AECOM Hunt)
Assigned to	<b>Braden Weddle</b> (AECOM Hunt)
Answered	Aug 1, 2023 by <b>McKenna Kruse</b> (Ratio Architects, Inc.)
reference drawing	<a href="#">M103E [V1]</a>

Question

We are requesting a roof plan that shows all the mechanical equipment.

Official response

Refer to attached mechanical roof plans.

- Andrew Louderback

**McKenna Kruse** (Ratio Architects, Inc.) - *Aug 1, 2023, 9:54 AM EDT*

Attachments

Files (7)

RFI 005 - Poynter Roof Drawing Request.pdf

Transmittal\_RFI - 089 (Forwarded) - response.pdf

M103D - MECHANICAL ROOF PLAN - UNIT D.pdf

M103E - MECHANICAL ROOF PLAN - UNIT E.pdf

M103C - MECHANICAL ROOF PLAN - UNIT C.pdf

M103A - MECHANICAL ROOF PLAN - UNIT A.pdf

M103B - MECHANICAL ROOF PLAN - UNIT B.pdf

Impact

Cost impact	-
-------------	---

Schedule impact -

Other attributes

Priority -








Discipline -

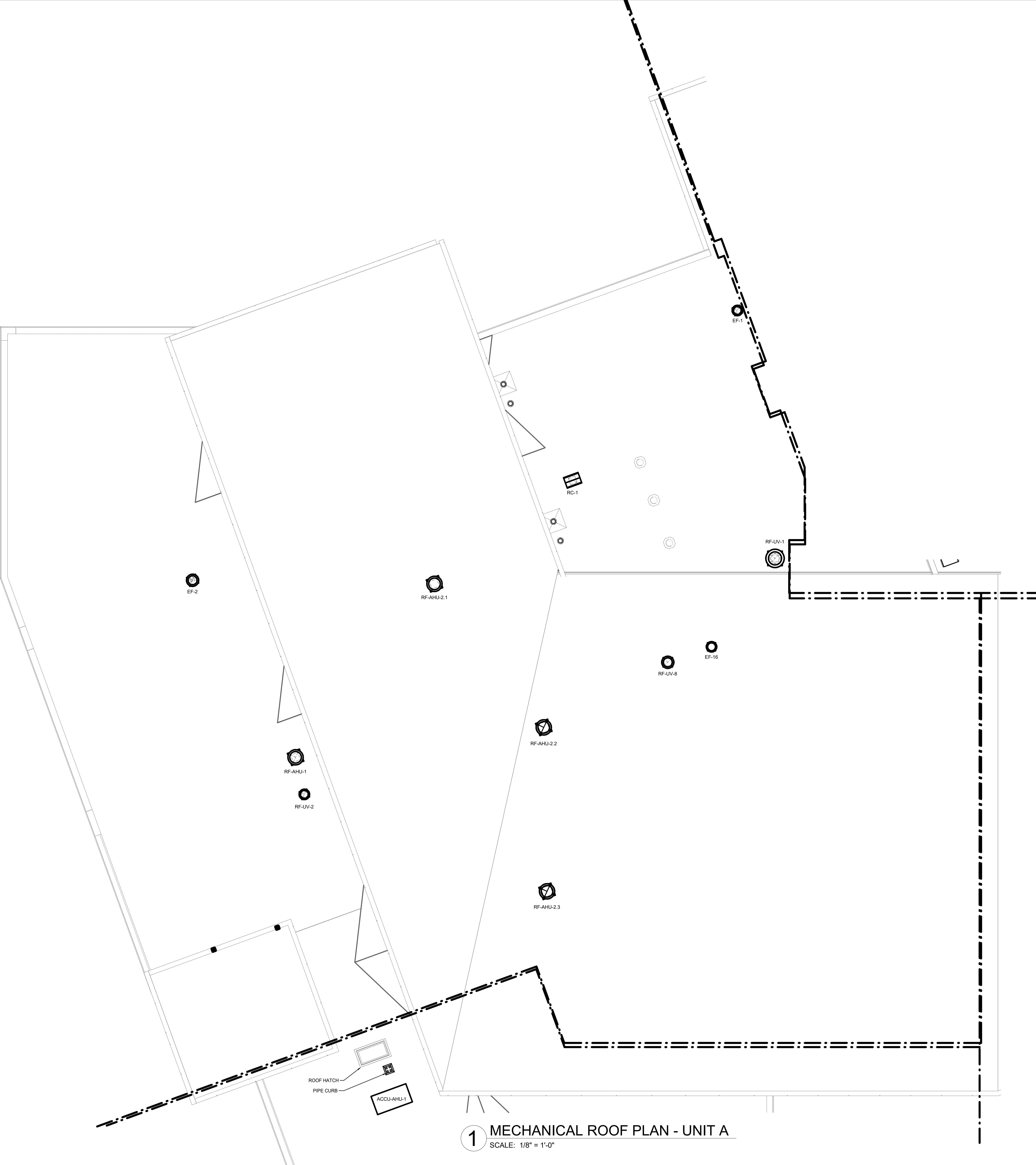
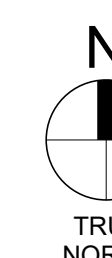
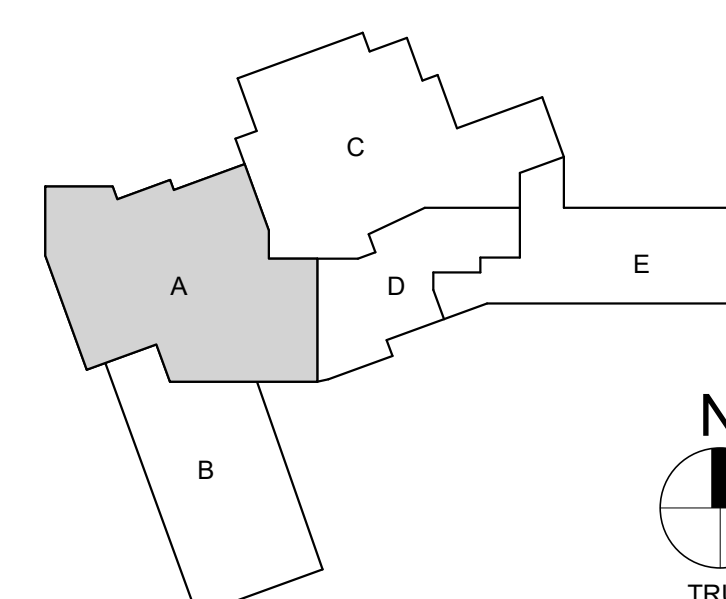
Category -

Location -

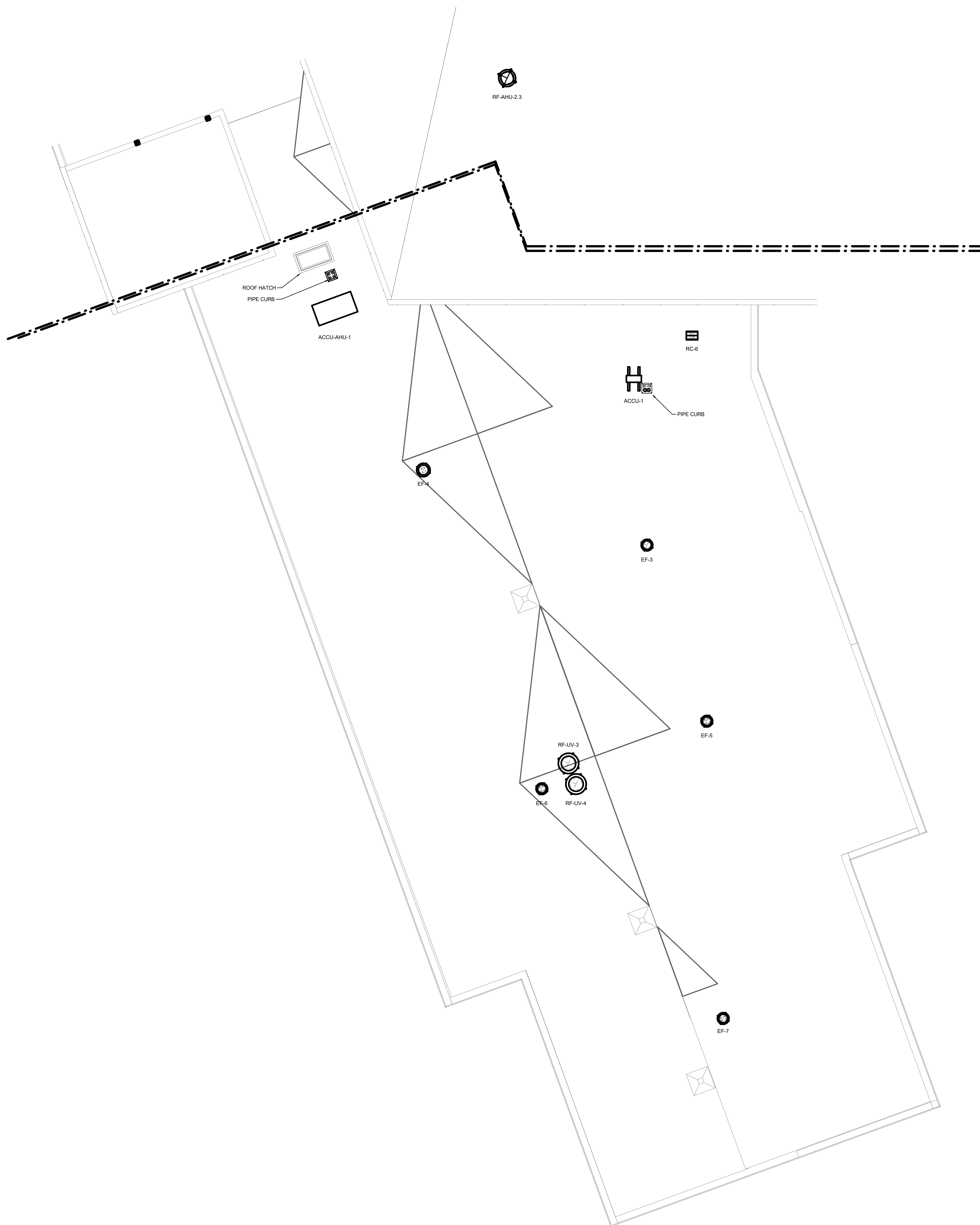
External id -

Co-reviewer(s)

Activities	By	At
<b>Braden Weddle</b> placed a pushpin on document <b>M103E</b>	<b>Braden Weddle</b>	Nov 13, 2023, 10:35 AM EST
<b>Braden Weddle</b> changed the status from  <b>Answered</b> to  <b>Closed</b>	<b>Braden Weddle</b>	Aug 1, 2023, 3:59 PM EDT
<b>Braden Weddle</b> uploaded a document <b>M103E - MECHANICAL ROOF PLAN - UNIT E.pdf</b>	<b>Braden Weddle</b>	Aug 1, 2023, 3:58 PM EDT
<b>Braden Weddle</b> uploaded a document <b>M103D - MECHANICAL ROOF PLAN - UNIT D.pdf</b>	<b>Braden Weddle</b>	Aug 1, 2023, 3:58 PM EDT
<b>Braden Weddle</b> uploaded a document <b>Transmittal_RFI - 089 (Forwarded) - response.pdf</b>	<b>Braden Weddle</b>	Aug 1, 2023, 3:58 PM EDT
<b>Braden Weddle</b> changed the status from  <b>Closed</b> to  <b>Answered</b>	<b>Braden Weddle</b>	Aug 1, 2023, 3:58 PM EDT
<b>Braden Weddle</b> changed the status from  <b>Answered</b> to  <b>Closed</b>	<b>Braden Weddle</b>	Aug 1, 2023, 10:42 AM EDT
<b>Braden Weddle</b> changed the <b>watchers</b> to <b>Cole Stephens</b> (Johnson Melloh, Inc.), <b>Dana Minnix</b> (Johnson Melloh, Inc.), <b>Denny Long</b> (Johnson Melloh, Inc.)	<b>Braden Weddle</b>	Aug 1, 2023, 10:42 AM EDT
<b>McKenna Kruse</b> changed the status from  <b>Open</b> to  <b>Answered</b> set Ball in court to <b>Braden Weddle</b> (AECOM Hunt).	<b>McKenna Kruse</b>	Aug 1, 2023, 9:54 AM EDT
<b>McKenna Kruse</b> uploaded a document <b>M103B - MECHANICAL ROOF PLAN - UNIT B.pdf</b>	<b>McKenna Kruse</b>	Aug 1, 2023, 9:54 AM EDT
<b>McKenna Kruse</b> uploaded a document <b>M103A - MECHANICAL ROOF PLAN - UNIT A.pdf</b>	<b>McKenna Kruse</b>	Aug 1, 2023, 9:54 AM EDT
<b>McKenna Kruse</b> uploaded a document <b>M103C - MECHANICAL ROOF PLAN - UNIT C.pdf</b>	<b>McKenna Kruse</b>	Aug 1, 2023, 9:54 AM EDT
<b>Braden Weddle</b> changed title to: <i>Roof Plan Request</i>	<b>Braden Weddle</b>	Jul 28, 2023, 3:19 PM EDT
<b>Braden Weddle</b> (AECOM Hunt) created this RFI in  <b>Closed</b> status and set Ball in court to <b>Braden Weddle</b> (AECOM Hunt).	<b>Braden Weddle</b>	Jul 28, 2023, 3:18 PM EDT
<b>Braden Weddle</b> uploaded a document <b>RFI 005 - Poynter Roof Drawing Request.pdf</b>	<b>Braden Weddle</b>	Jul 28, 2023, 3:18 PM EDT



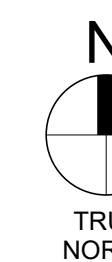
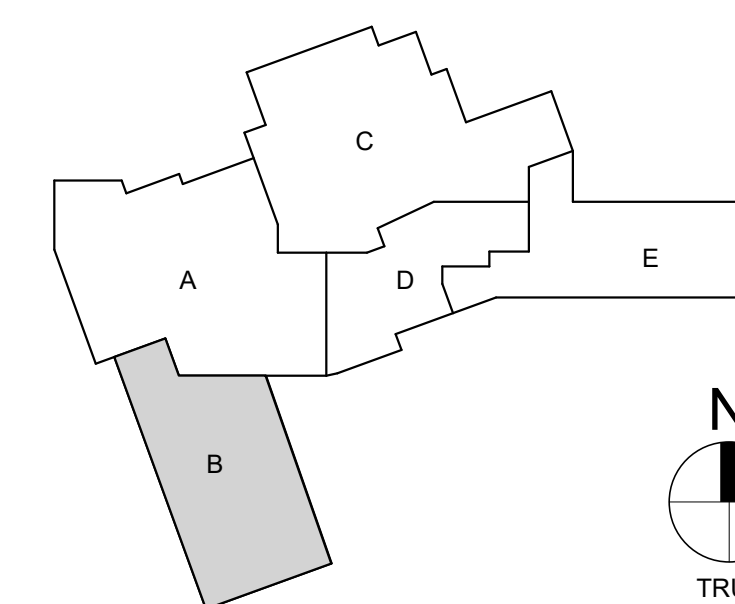
**1 MECHANICAL ROOF PLAN - UNIT A**  
SCALE: 1/8" = 1'-0"



1 MECHANICAL ROOF PLAN - UNIT B  
SCALE: 1/8" = 1'-0"

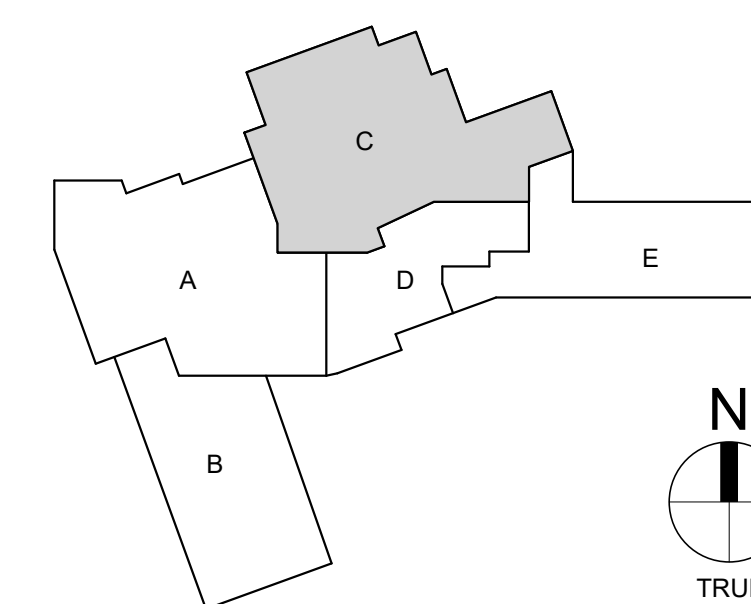
PLOT DATE/TIME: 6/1/2023 9:44:39 AM

0 16 32 48 0 8 16 24 32 0 8 16 24 0 4 8 12 0 2 4 6 0 2 4 0 1 2 3  
SCALE: 1/16" = 1'-0" SCALE: 3/32" = 1'-0" SCALE: 1/8" = 1'-0" SCALE: 1/4" = 1'-0" SCALE: 1/2" = 1'-0" SCALE: 3/4" = 1'-0" SCALE: 1" = 1'-0"



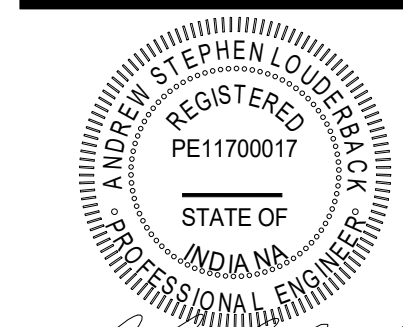


**1 MECHANICAL ROOF PLAN - UNIT C**  
SCALE: 1/8" = 1'-0"





MT VERNON COMMUNITY SCHOOL CORPORATION  
NEW FORTVILLE ELEMENTARY SCHOOL  
N 200 W, FORTVILLE, IN 46040



*[Signature]*

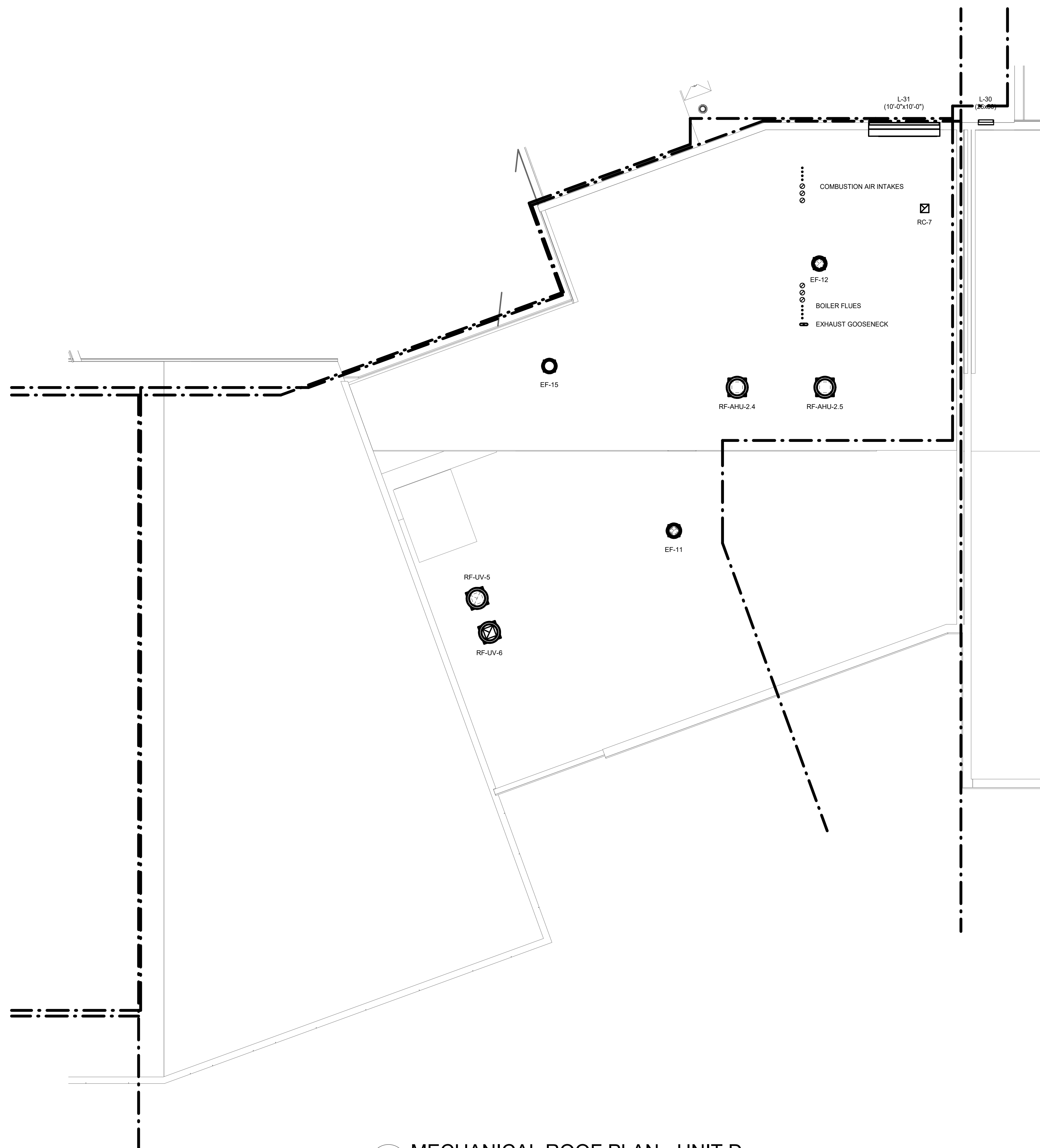
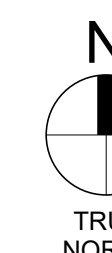
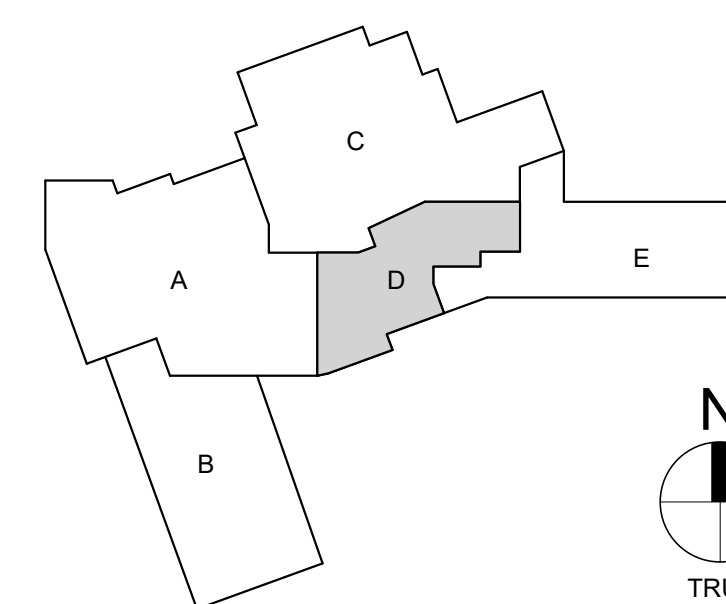
#	Date	Desc.

ISSUED FOR CONSTRUCTION

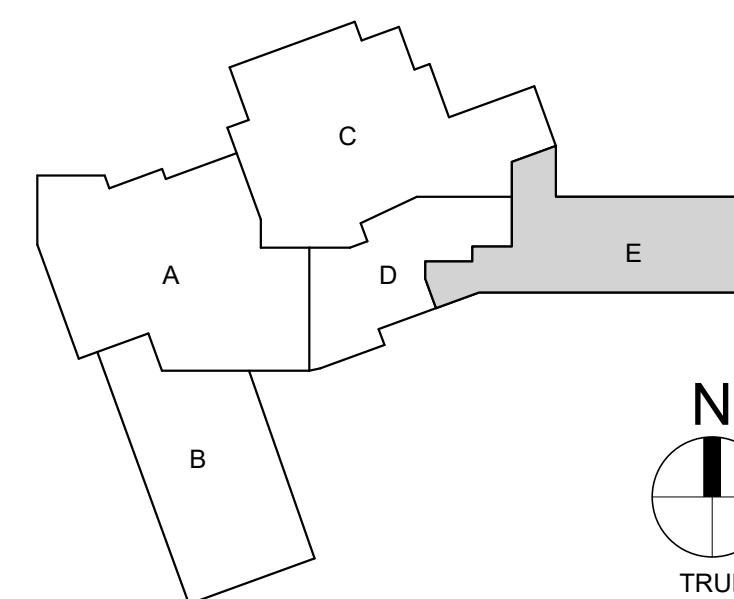
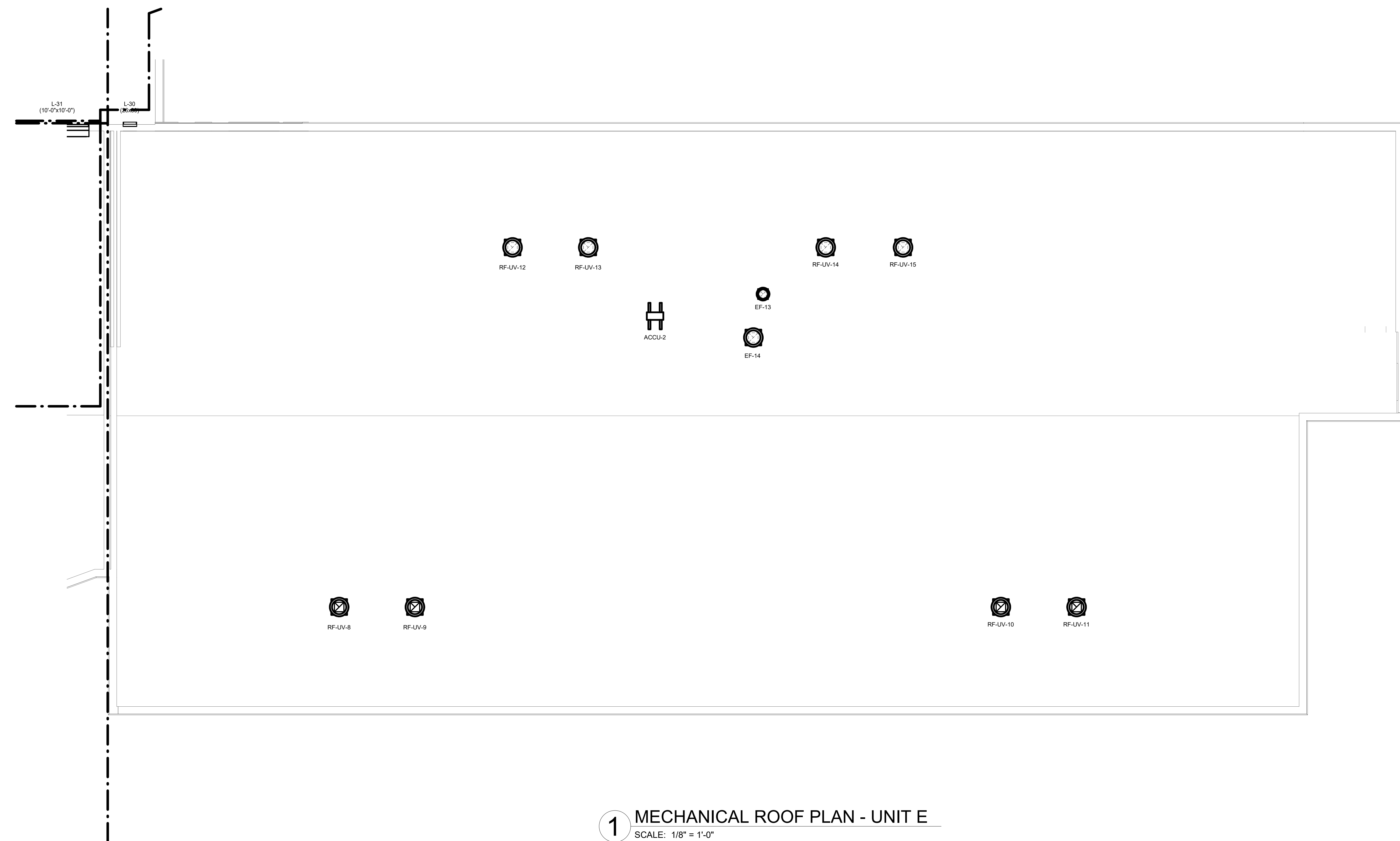
PROJECT: #21134  
DATE: 05.03.23  
DRAWN BY: Author

MECHANICAL  
ROOF PLAN -  
UNIT D

M103D



**1 MECHANICAL ROOF PLAN - UNIT D**  
SCALE: 1/8" = 1'-0"





**Project:**  
Mt. Vernon Community School Corp.  
New Fortville Elementary School  
Hunt Job #01123202

**January 30, 2024**

**Potential Change Item:** PCI #103 – Temp Heat for January through March 2024

**SCOPE OF CHANGE:**

Johnson Melloh to provide temporary heat for the building beginning January 8, 2024. Hunt purchased temp heat (and cooling) from the Contractor beginning March 27, 2024 but we are requesting heat sooner to allow drywall finishing to start earlier. Natural gas supply will come from the utility source and be paid by Owner. Rental cost is based on the entire season, so the project is paying a prorated portion.

**COST SUMMARY:**

E-22 – Johnson Melloh \$ 5,355.00

<u>Allowance Authorization</u>	
Original Allowance Amount:	\$250,000.00
Previous Allowance Authorizations:	- 1,728.00
Balance Prior to this Authorization:	\$242,272.00
Allowance will be Decreased by:	- 5,355.00
New Allowance Balance will be:	\$242,917.00

**FUNDING SOURCE:**

Contractor Allowance

**DOCUMENTS ATTACHED:**

Johnson Melloh quote for temp heat

**CHANGE ACKNOWLEDGEMENT:**

After review, we recommend a no-cost Change Order be issued to the Contractor as outlined above.

AECOM Hunt

DocuSigned by:

F598ED600A64485...

Veridus Group

DocuSigned by:

379B1558D58946C...

Ratio Design

DocuSigned by:

BEF2A3FE7906469...

Mt. Vernon Community School Corp.

DocuSigned by:

153E50547E9B46C...



5925 Stockberger Place, Indianapolis, IN 46241

Phone (317) 244-5993

Fax (317) 243-5777

PCO (#9)

Proposal Submitted to: AECOM Hunt	JMI PO#:	Date: 1/16/2024
Street:	Job Name: New Fortville Elementary	
City, State and Zip:	Job Location (if different):	
Contact: Luke Johnson	Office Phone:	Mobile Phone: 317-514-7055

We hereby PROPOSE to furnish labor and material in accordance with specification noted below:

JM is responsible for temporary heat beginning on 3/27/24. Hunt has requested temp heat to be on site for Area E only beginning 1/15/2024. The total duration for temp heat from 1/15 - 5/1 is 15 weeks. Hunt is requesting the temp heat out there 10 weeks early; this proposal is for the additional 10 weeks totaling (2/3) of the overall rental costs. This proposal does not include pricing for utilites covered by Owner or the initial setup/removal (covered by JM scope). Equipment maintenance outside of working hours during the first 10 weeks will be completed on a T&M basis.

Task	Hrs/Unit	Rate	Quoted Cost
Labor		\$ 85.50	\$ -
Labor Foreman		\$ 87.80	\$ -
Material			
Consumables			
Trucking		\$ 79.00	\$ -
Project Manager	1	\$ 91.66	\$ 91.66
Bim / Cordination		\$ 106.95	\$ -
Rental (Prorated at 2/3 of total cost of \$7,975)			\$ 5,263.00
Sub contractor 1	Balance		
Sub contractor 2	Insulation		
Sub contractor 3	Controls		
Sub contractor 4	Sheetmetal		
Sub contractor 5	Safway Scaffold		
Sub contractor 6	Crane		
Tax		0%	\$ -
Bond	work is being paid	0%	\$ -
Johnson Melloh Mark-up	out of Allowance so	10%	\$ 9.17
Sub contractor Mark-up	no additional	0%	\$ -
<b>Total Cost</b>	markups apply		<del>\$ 5,363.83</del>

\$ 5,354.66

**Exclusions/by Others: See attached Terms of Agreement**

All material is guaranteed to be as specified. Any alteration and/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 Proposal. All agreements contingent upon strikes, accidents or delays beyond our control as noted on back. Owner to carry: fire, tornado, and other necessary insurance.

Utilites, additional heat outside of Area E, temporary enclosures,

Authorized Johnson Melloh, Inc. Signature

Date 1/16/2024

Title **Project Manager**

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and hereby accepted. Johnson Melloh, Inc. is authorized to do the work as specified. Customer has read and hereby agrees to the Terms & Conditions as stated on the back page of the Proposal.

Customer Signature

Customer  
PO#

Title

Date

**TERMS OF AGREEMENT**

Johnson-Melloh, Inc. as "JM" (Contractor) and undersigned "Client" hereby acknowledges and agree:

- 1) Not in bid: future escalation in labor & material rates, cut or patch, concrete work of any kind, temp utilities or facilities, GC or EC work, bond, tap or utility fees or assessments, access panels, asbestos or hazardous material work of any kind, work 5' beyond building, fire stop, fire protection, paint, ceiling removal or replacement, BIM, stamped seismic drawings, seismic bracing, roofing, overtime or shift work, louvers, or insurance that differs from our standard policy limits, Certified Safety Person, allowance, liquidated damages.
- 2) The price reflected in the Proposal is guaranteed for thirty (30) days from date on proposal. Any deviation from or addition to the agreed upon labor and materials must be outlined in written consent with a signed change order or authorization and agreed upon by both Contractor and Client in order to be in effect.
- 3) Client authorizes JM to enter the premises to complete the work. JM will complete the work in a workmanlike manner in accordance with the standard installation procedures of the material manufacturer and will complete the work within a reasonable completion time. Project completion and start dates are based contingent and could be delayed directly or indirectly, by the availability of the Client, acts of God, fires, floods, accidents, shortage of labor, fuel, power, materials or supplies, transportation delays and any other cause or causes (whether or not similar in nature to any of these herein before specified) beyond Contractor's control. Any delays in completion and starts beyond Contractor's control shall not deem Contractor liable and not at the responsibility for any damages suffered by Client by reason of such delay •
- 4) Contractor warrants that all labor shall be free of defects for ninety (90) days and materials shall be covered under manufacturer's warranty not to exceed one (1) year. Contractor shall have the sole right to perform all warranty work. All warranty work shall be done during normal business hours (8:00 AM to 4:30 PM Monday through Friday). Client will be charged for warranty work done outside normal business hours. The foregoing warranty is exclusive and in lieu of all other warranties, of whether written, oral, or implied (including any warranty of merchantability or fitness for purpose). The warranty provided in this paragraph and the obligations and liabilities of Contractor thereunder are exclusive and in lieu of and Client hereby waives all other remedies, warranties, guarantees or liabilities, obligations of Contractor with respect to fitness, merchantability and consequential damages or whether or not occasioned by Contractor's negligence. In all events, Contractor's liability shall be limited to an amount equal to those amounts actually paid by Client to Contractor.
- 5) Client agrees to pay JM for work performed and supplied as described in the attached Proposal. Completion is defined at the time when equipment is installed and operating. Terms are net 30 days unless specified otherwise. Client may be subject to progress billings. In the event such payment is not received timely, Client shall pay interest on the unpaid portion of the work at the rate of 1.5% per month from the date of the completion of the work until paid in full. Defects, if any, are to be corrected under Contractor's warranty and shall not be reason for delay in payment.
- 6) If a down payment is required this will be clearly defined in the attached proposal prior to material orders or execution of this agreement.
- 7) This agreement may not be assigned by Client without prior dual written consent of both JM and the Client.
- 8) Insurance: Contractor shall purchase Builders Risk, General Liability and Workman's Compensation insurance to protect Contractor and Client from claims under Workman's Compensation laws applicable during the construction project; for claims for damages because of bodily injury including personal injury, sickness or disease or death of any of Contractor's employees or any person other than such employees in a minimum amount of one Million Dollars (\$1,000,000) for any one occurrence; and from claims from damages because of injury to or destruction of tangible property including loss of use relating there from. A true and correct copy of such policy shall be promptly delivered to Client upon Client's request. All Subcontractors shall furnish Contractor a copy of Certificate of Insurance to be kept on file in Contractor's office.
- 9) Contractor shall not be responsible for covenants, zoning or other like laws, ordinances or agreements that may affect Client property. Client agrees to hold Contractor harmless from all liability in connection with the same.
- 10) If soil excavation is specified, it is the sole responsibility of the Client to locate and clearly mark all utility lines and/or pipelines.
- 11) Contractor is not liable for removal of underground obstructions not specified in original agreement.
- 12) This agreement contains the entire understanding and agreement between the parties, and all of their prior written and oral agreements; understandings or arrangements are merged herein. No amendments or modification hereof shall be binding upon either party unless in writing and signed by the party to be charged therewith.
- 13) The parties agree the venue for any dispute shall be the courts with jurisdiction in Marion County, Indiana or Hamilton County, Indiana.
- 14) If any provision of this Agreement is determined by a court to be invalid, then such provision will be deemed null and void, but in all other respects, the provisions of this Agreement shall be enforceable according to its terms:



For Questions  
Please Call  
**Tim Badgley**  
260-403-1942

## Equipment and Services

Quantity	Description	Unit Price	Ext. Price
5.00	SE405 Each heater will provide 400,000 BTU's with 1800 CFM. Their maximum fuel consumption is 4.4 gallons per hour with LP or 400 / CFH with Natural Gas. The power required by Lessee per unit is 120v, single phase, 1/4 hp with #14 gauge wire up to 55 feet, #12 gauge wire up to 90 feet, #10 gauge wire up to 140 feet, or #8 gauge wire up to 225 feet. Seasonal (Oct.1 - May 1)	<del>\$1,595.00</del>	<del>\$7,975.00</del> <b>\$5,263.00</b>
<del>1.00</del>	<del>50 feet included, per heater. Additional Gas hose \$2.50 per foot sold in increments of 25 feet. Seasonal</del>	<del>\$0.00</del>	<del>\$0.00</del>
<del>1.00</del>	<del>Delivery/Pickup over 76-100 miles- Per delivery</del>	<del>\$375.00</del>	<del>\$375.00</del>
<del>5.00</del>	<del>Setup per unit</del>	<del>\$125.00</del>	<del>\$625.00</del>
		<b>Subtotal:</b>	<b>\$8,975.00</b>
		<del>Sales Tax:</del>	<del>\$558.25</del>
		<del>Total:</del>	<del>\$9,533.25</del>

Prorated at a 2/3 rate per Hunt.

Approved by: \_\_\_\_\_

Date Approved: \_\_\_\_\_



**Project:**  
Mt. Vernon Community School Corp.  
New Fortville Elementary School  
Hunt Job #01123202

**January 30, 2024**

**Potential Change Item:** PCI #76 – ASI #28 roof drain and storm pipe revisions

**SCOPE OF CHANGE:**

ASI #28 added roof drains, added new storm pipe, and upsized storm pipe that was in the base bid documents. The underground pipe that was upsized was installed prior to this ASI being issued so it had to be dug up and replaced. Primary Engineering has agreed to reimburse the Owner for that portion of the cost. That amount is broken out as item #1 below. The Contractor will be reimbursed for this work out of the in-contract Allowance.

**COST SUMMARY:**


E-22 – Johnson Melloh	
1. Remove and reinstall upsized underground storm piping (rework – T&M, PCO #6)	<b><u>COST</u></b> \$ 11,181.65
2. Install new added underground storm piping (T&M, PCO #7)	\$ 17,078.20
3. Install newly added, and upsized, above-ground storm piping (quoted, PCO #4)	\$ <u>29,803.21</u>
<b>TOTAL</b>	<b>\$ 58,063.06</b>


<u>Allowance Authorization</u>	
Original Allowance Amount:	\$250,000.00
Previous Allowance Authorizations:	- 7,083.00
Balance Prior to this Authorization:	\$242,917.00
Allowance will be Decreased by:	- 58,063.00
New Allowance Balance will be:	\$184,854.00


**FUNDING SOURCE:**  
Contractor Allowance


**DOCUMENTS ATTACHED:**  
Johnson Melloh quotes (JM PCO #6, 7, and 4)  
ASI #28 cover page and drawing overlays with Hunt comments


**CHANGE ACKNOWLEDGEMENT:**  
After review, we recommend a no-cost Change Order be issued to the Contractor as outlined above.

AECOM Hunt  
DocuSigned by:  
  
01-31-2024 | 4:39 PM EST  
F598ED600A64485...

Ratio Design  
DocuSigned by:  
  
01-31-2024 | 8:17 AM EST  
BEF2A3FE7906469...

Veridus Group  
DocuSigned by:  
  
02-02-2024 | 9:35 AM EST  
379B1558D58946C...

Mt. Vernon Community School Corp.  
DocuSigned by:  
  
02-02-2024 | 9:36 AM EST  
153E50547E9B46C...

Primary Engineering  
DocuSigned by:  
  
02-01-2024 | 4:10 AM PST  
5179B1DE6E244C8...



5925 Stockberger Place, Indianapolis, IN 46241

Phone (317) 244-5993

Fax (317) 243-5777

PCO (6) REV

Proposal Submitted to: AECOM Hunt	JMI PO#:	Date: 1/16/2024
Street:	Job Name: New Fortville Elementary	
City, State and Zip:	Job Location (if different):	
Contact: Luke Johnson	Office Phone:	Mobile Phone: 317-514-7055

We hereby PROPOSE to furnish labor and material in accordance with specification noted below:

Storm Underground Rework T&amp;M related to ASI 28

Hunt comments in red

Task	Hrs/Unit	Rate	Quoted Cost
Labor	22	\$ 85.50	\$ 1,881.00
Labor Foreman	1	\$ 87.80	\$ 87.80
Material	corrected amt - see backup		\$ 3,135.54 <del>3,155.54</del>
Consumables			\$ 300.00
Trucking	0	\$ 79.00	\$ -
Project Manager	6	\$ 91.66	\$ 549.96
Bim / Cordination	2	\$ 106.95	\$ 213.90
Rental			
Sub contractor 1	Excavation		\$ 2,870.00
Sub contractor 2	Insulation		
Sub contractor 3	Controls		
Sub contractor 4	Sheetmetal		
Sub contractor 5	Safway Scaffold		
Sub contractor 6	Core Drill		\$ 2,143.75
Tax		0%	\$ -
Bond	work is being paid	1%	\$ <del>112.02</del>
Johnson Melloh Mark-up	out of Allowance so	10%	\$ 618.82
Sub contractor Mark-up	no additional	5%	\$ 250.69
<b>Total Cost</b>	markups apply		\$ <del>12,183.48</del>

**\$11,181.65**



<b>Exclusions/by Others: See attached Terms of Agreement</b>	
All material is guaranteed to be as specified. Any alteration and/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 Proposal. All agreements contingent upon strikes, accidents or delays beyond our control as noted on back. Owner to carry: fire, tornado, and other necessary insurance.	
<b>Overtime, Engineering, Underground Utility Relocates, Site Work, Dewatering</b>	
Authorized Johnson Melloh, Inc. Signature	Date 1/16/2024
Title <b>Project Manager</b>	
ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and hereby accepted. Johnson Melloh, Inc. is authorized to do the work as specified. Customer has read and hereby agrees to the Terms & Conditions as stated on the back page of the Proposal.	
Customer Signature	Customer PO#
Title	Date

**TERMS OF AGREEMENT**

Johnson-Melloh, Inc. as "JM" (Contractor) and undersigned "Client" hereby acknowledges and agree:

1) Not in bid: future escalation in labor & material rates, cut or patch, concrete work of any kind, temp utilities or facilities, GC or EC work, bond, tap or utility fees or assessments, access panels, asbestos or hazardous material work of any kind, work 5' beyond building, fire stop, fire protection, paint, ceiling removal or replacement, BIM, stamped seismic drawings, seismic bracing, roofing, overtime or shift work, louvers, or insurance that differs from our standard policy limits, Certified Safety Person, allowance, liquidated damages.

2) The price reflected in the Proposal is guaranteed for thirty (30) days from date on proposal. Any deviation from or addition to the agreed upon labor and materials must be outlined in written consent with a signed change order or authorization and agreed upon by both Contractor and Client in order to be in effect.

3) Client authorizes JM to enter the premises to complete the work. JM will complete the work in a workmanlike manner in accordance with the standard installation procedures of the material manufacturer and will complete the work within a reasonable completion time. Project completion and start dates are based contingent and could be delayed directly or indirectly, by the availability of the Client, acts of God, fires, floods, accidents, shortage of labor, fuel, power, materials or supplies, transportation delays and any other cause or causes (whether or not similar in nature to any of these herein before specified) beyond Contractor's control. Any delays in completion and starts beyond Contractor's control shall not deem Contractor liable and not at the responsibility for any damages suffered by Client by reason of such delay •

4) Contractor warrants that all labor shall be free of defects for ninety (90) days and materials shall be covered under manufacturer's warranty not to exceed one (1) year. Contractor shall have the sole right to perform all warranty work. All warranty work shall be done during normal business hours (8:00 AM to 4:30 PM Monday through Friday). Client will be charged for warranty work done outside normal business hours. The foregoing warranty is exclusive and in lieu of all other warranties, of whether written, oral, or implied (including any warranty of merchantability or fitness for purpose). The warranty provided in this paragraph and the obligations and liabilities of Contractor thereunder are exclusive and in lieu of and Client hereby waives all other remedies, warranties, guarantees or liabilities, obligations of Contractor with respect to fitness, merchantability and consequential damages or whether or not occasioned by Contractor's negligence. In all events, Contractor's liability shall be limited to an amount equal to those amounts actually paid by Client to Contractor.

5) Client agrees to pay JM for work performed and supplied as described in the attached Proposal. Completion is defined at the time when equipment is installed and operating. Terms are net 30 days unless specified otherwise. Client may be subject to progress billings. In the event such payment is not received timely, Client shall pay interest on the unpaid portion of the work at the rate of 1.5% per month from the date of the completion of the work until paid in full. Defects, if any, are to be corrected under Contractor's warranty and shall not be reason for delay in payment.

6) If a down payment is required this will be clearly defined in the attached proposal prior to material orders or execution of this agreement.

7) This agreement may not be assigned by Client without prior dual written consent of both JM and the Client.

8) Insurance: Contractor shall purchase Builders Risk, General Liability and Workman's Compensation insurance to protect Contractor and Client from claims under Workman's Compensation laws applicable during the construction project; for claims for damages because of bodily injury including personal injury, sickness or disease or death of any of Contractor's employees or any person other than such employees in a minimum amount of one Million Dollars (\$1,000,000) for any one occurrence; and from claims from damages because of injury to or destruction of tangible property including loss of use relating there from. A true and correct copy of such policy shall be promptly delivered to Client upon Client's request. All Subcontractors shall furnish Contractor a copy of Certificate of Insurance to be kept on file in Contractor's office.

9) Contractor shall not be responsible for covenants, zoning or other like laws, ordinances or agreements that may affect Client property. Client agrees to hold Contractor harmless from all liability in connection with the same.

10) If soil excavation is specified, it is the sole responsibility of the Client to locate and clearly mark all utility lines and/or pipelines.

11) Contractor is not liable for removal of underground obstructions not specified in original agreement.

12) this agreement contains the entire understanding and agreement between the parties, and all of their prior written and oral agreements; understandings or arrangements are merged herein. No amendments or modification hereof shall be binding upon either party unless in writing and signed by the party to be charged therewith.

13) The parties agree the venue for any dispute shall be the courts with jurisdiction in Marion County, Indiana or Hamilton County, Indiana.

14) If any provision of this Agreement is determined by a court to be invalid, then such provision will be deemed null and void, but in all other respects, the provisions of this Agreement shall be enforceable according to its terms:



# QUOTATION

Order Number

13109564



EXPIRATION DATE: 9/23/2023

Page 1 of 2

Br: 9 Indianapolis

3849 East Raymond Street

Indianapolis, IN 46203

USA

317-783-2981

BILL TO: 4316

SHIP TO: ROUTE: B9SOU

Indianapolis PVF/Plbg Quotes Quotes Only USA  800-886-2981
--

Indianapolis PVF/Plbg Quotes Quotes Only Indianapolis, IN 46203 US
---

ORDER DATE	PO NUMBER/JOB #	WRITER
9/22/2023	Johnson Fortville-9/22/2023 09:23:14	TYLER.WEDDLE

DATE REQUIRED	DATE SHIPPED	SHIP VIA
9/22/2023		OTE ONLY - Return ticket to writer, DO NOT WC

Item ID Item Description	Quantities					Unit Price	Extended Price
	Ordered	Allocated	Remaining	UOM Unit Size	Disp.		

PVC40PE4.20	20	0	20	FT		2.90	58.00
PVC SCH40 PLAIN END PIPE 4in 20ft							
50245							

Unit Conversion: LENGTH Qty: 1

PVC40PE6.20	180	0	180	FT		5.93	1,068.14
PVC SCH40 PLAIN END PIPE 6in 20ft							

Unit Conversion: LENGTH Qty: 9

CH3006	4	0	4	EA		26.28	105.12
6 PVC DWV 1/4 BEND 06130							

CH1006	4	0	4	EA		10.25	41.00
6 PVC DWV CPLG 06143							

CH6006	4	0	4	EA		36.31	145.24
6 PVC DWV WYE 06135							

CH3216	4	0	4	EA		23.03	92.12
6 PVC DWV 1/8 BEND 06132							

CH3006	4	0	4	EA		26.28	105.12
6 PVC DWV 1/4 BEND 06130							

CH3004	4	0	4	EA		7.51	30.04
4 PVC DWV 1/4 BEND 05879							

HE60470	1	0	1	EA		48.65	48.65
HERCULES 1 GALLON CLEAR PVC PRIMER							
D.O.T. HAZMAT INFO: UN1993, FLAMMABLE LIQUID (TETRAHYDROFURAN, METHYL ETHYL KETONE), CLASS: 3, PG II TRANSPORT							
EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311							

HE60025	1	0	1	EA		50.26	50.26
HERC 60-025 1GAL M/B CLEAR PVC CEMENT							
D.O.T. HAZMAT INFO: UN1993, FLAMMABLE LIQUIDE, N.O.S. (TETRAHYDROFURAN, METHYL ETHYL KETONE), CLASS: 3, PG II							



# QUOTATION

Order Number

13109564



EXPIRATION DATE: 9/23/2023

Page 2 of 2

Br: 9 Indianapolis

3849 East Raymond Street

Indianapolis, IN 46203

USA

317-783-2981

Item ID Item Description	Quantities					Unit Price	Extended Price
	Ordered	Allocated	Remaining	UOM Unit Size	Disp.		
PVC40PE6.20 PVC SCH40 PLAIN END PIPE 6in 20ft	100	0	100	FT		6.43	642.87
<i>Unit Conversion: LENGTH</i>					<i>Qty: 5</i>		
D12906 6 PVC DWV CO TEE W/PLUG <i>Ordered As: CH444X6</i>	4	0	4	EA		105.47	421.89
CH1076.4 6 X 4 PVC DWV FLUSH BUSHING 06144	2	0	2	EA		14.35	28.70
CH6016.4 6 X 4 PVC DWV WYE 06137	4	0	4	EA		29.32	117.28
CH3234 4 PVC DWV 1/8 ST BEND 05893	4	0	4	EA		5.53	22.12
CH105X6 6 PVC DWV SPIGOT CO W/PLUG 06005	2	0	2	EA		22.12	44.24
CH1006 6 PVC DWV CPLG 06143	2	0	2	EA		10.25	20.50
B3100.8 8 BLK CLEVIS HGR	7	0	7	EA		10.58	74.06
MI510EG.6 6 GALV RISER CLAMP	2	0	2	EA		10.10	20.19

Total Lines: 19

**SUB-TOTAL:** 3,135.54MV is tax  
exempt**TAX:** ~~219.50~~**AMOUNT DUE:** 3,355.04

**TERMS AND CONDITIONS:** To guarantee pricing you must refer to the Quote number above when placing order. This quotation is valid for 30 days; however, if market conditions should cause a significant change in our prices, Plumbers Supply Company ("PSC"), in its sole discretion, may change quoted prices. Prices and quantities are good for one shipment unless otherwise specified.

All materials have been quoted based upon the specifications provided to PSC. We assume no responsibility for items that have been specified incorrectly or the quantities listed in this quotation.

Claims for shortages must be received within 48 hours of receipt of material. Claims for damages or shortages of material received via common carrier must be noted on Bill of Lading upon receipt of material; any concealed damage claims must be made within 48 hours of receipt. Prior consent of PSC and original Sales Ticket or Invoice number is required for all returned material. Restocking charges apply to all returned material. Orders received and processed are subject to a \$50.00 cancellation charge. Special Order items are non-cancelable and non-returnable.

PSC does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use.

Seller's obligation is expressly conditioned upon assent to these terms and conditions unless Seller receives written notice of any objection within 5 days from the date Buyer receives this writing.

\*\*\*Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.\*\*\*

To: Hunt

JM Job# 20.23-770

Date 8-31-2023

Job Name Fort Valley Elm

Job Location Fort Valley, IN.

Description of work Unit E Storm underground network ASI 28.  
Dymo. pipe, dig ditches, Lay out new 6' storm  
storm.

**Thank You! Johnson Melloh, Inc. (317) 244-5993**



5925 Stockberger Place  
Indianapolis, Indiana 46241  
www.johnsonmelloh.com  
(317) 244-5993

To: Hunt

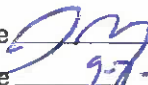
JM Job# 2023-770

Date 9/05/2023

Job Name Fortville Elm

Job Location Fortville In.

Description of work Instal 6" Extra storm line in unit E

QUANTITY	MATERIAL USED	EACH	AMOUNT	DATE	TECHNICIAN	HRS	RATE	LABOR CHARGE
180'	6" pvc				El: Duncan	4		
4'	6" pvc 90				Garry Spillman	4		
4	6" pvc coupler				Brad Carnes	4		
4	6" 1/4" pvc wye				Cashua	9		
4	6" 1/2 band							
4	6" pvc 90				2 Labors	4		
4	4" pvc 90							
20'	4" pvc pipe							
614	1 Qt							
Primer	1 Qt							
SMALL TOOLS AND EXPENDABLES								
MATERIALS								
BOND								
TOTAL LABOR CHARGE								
TRUCK & MILEAGE CHARGE								
SALES TAX								
FREIGHT								
MARK UP *ADD*								
<b>TOTAL INVOICE</b>								
I hereby acknowledge the labor and material used and agree to pay this invoice upon receipt. All past due accounts will be charged a 1 1/2% per month (18% annually) service charge. Customer agrees to pay all attorney's fees, court costs, and/or agent fees if such services become necessary for collection.								
Customer Signature 						Date <u>9-7-2023</u>		
Job Completed						Yes	<input checked="" type="checkbox"/>	
						No	<input type="checkbox"/>	

Thank You! Johnson Melloh, Inc. (317) 244-5993



B C contracting

**5925 Stockberger Place  
Indianapolis, Indiana 46241  
www.johnsonmelloh.com  
(317) 244-5993**

To: ~~Heart~~ Johnson + Mulloh

Date 9-06-2023

JM Job# 2023-770

Job Name Fortville Elm  
Job Location Fortville In

Description of work Dig hole for 16" hole

[illegible]

**Thank You! Johnson Melloh, Inc. (317) 244-5993**

BC Contracting LLC

5 Manor Dr  
Danville, IN 46122**Invoice**

Date	Invoice #
9/11/2023	594

<b>Bill To</b>
Johnson-Melloh INC 5925 Stockberger Place Indianapolis, IN 46241

		P.O. No.	Terms	Project
			Due on receipt	
Description	Qty	Rate		Amount
<b>Fortville School</b>				
T&M for storm rework in section E 8/31/23				
Excavator w/ operator	5	130.00		650.00
Labor hrs for 2 guys	10	58.00		580.00
<b>T&amp;M for excavation for coring footer in section C 9/12/23</b>				
Excavator w/ operator	2	130.00		260.00
Labor man hrs for 1 guy	2	58.00		116.00
		<b>Total</b>		\$1,606.00
		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$1,606.00

<b>Phone #</b>
(317) 840-9374

<b>E-mail</b>
bcccontractingbutler@gmail.com





**5925 Stockberger Place**  
**Indianapolis, Indiana 46241**  
**www.johnsonmelloh.com**  
**(317) 244-5993**

To: Hunt

Date 9.02.2023

JM Job# 2023, 770

Job Name Fortville EIM  
Job Location Fortville IN

Description of work corn drill holes for 4-6" pvc Liner

Storm unit E - Extra work.

[illegible]

**Thank You! Johnson Melloh, Inc. (317) 244-5993**



2200 Old Springs Rd.

Indianapolis, IN 46222 US

+1 3179170668

indycore1@gmail.com

# INVOICE

INVOICE # 822384

DATE 09/15/2023

DUE DATE 10/15/2023

TERMS Net 30

**BILL TO**

Johnson-Melloh

5925 Stockberger Place

Indianapolis, IN 46241

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**P.O. NUMBER**

23-770052

**OPERATOR**

1

**PROJECT NAME/ADDRESS**

8283 N 200 W

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2023	8	8" diameter x 8" deep horizontal wall poured block foundations wall	1	0.00	0.00
09/01/2023	Trip Charge	Trip Charge	1	0.00	0.00
	Total	Total for work listed above Ron Taylor 463-279-2502	1	768.75	768.75

\*Indy Core assumes no responsibility for layout or damaged to hidden utilities.

**BALANCE DUE****\$768.75***Accepted*

## CONCRETE DRILLING & SAWING INC.

**2280 Cold Spring Road**

Indianapolis, IN 46222

**Office 317-917-0668 Fax 317-951-0297**

822384

**BILL TO:**

P.O. NUMBER:

**JOB SITE:**

**CONTACT:**

**JOB DATE:**

**WORK COMPLETED:**

[illegible]

☐ WALL SAW   ☐ GAS SAW   ☐ ELECTRIC SAW   ☒ ELECTRIC DRILL   ☐ HYDRAULIC DRILL   ☐ HYDRAULIC HAND SAW  
☐ CHAIN SAW   ☐ OTHER

TERMS: NET 30 DAYS. Payment is due upon presentation of invoice. If any invoice is not paid in full within 30 days after its billing date, the Customer hereby agrees to pay interest in the amount of 15% per month upon the unpaid portion of the invoice. If action or suit is brought by INDY CORE to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including reasonable attorney's fees.

## REMARKS:

OPERATOR NUMBER:

☐ Overtime Worked

BEGIN TRAVEL:

END JOB:

**LUNCH:**

END TRAVEL / BEGIN JOB:

STAND-BY:

**Company**

**Signed by**



**5925 Stockberger Place**  
**Indianapolis, Indiana 46241**  
**www.johnsonmelloh.com**  
**(317) 244-5993**

To: Hunt

Date 9/06/23

JM Job# 2023-70

Job Name FORTVILLE EIM  
Job Location FORTVILLE IN.

Description of work Condroll factor for 12" storm line  
in unit C.

[illegible]

**Thank You! Johnson Melloh, Inc. (317) 244-5993**

2200 Cold Springs

Indianapolis, IN 46222 US

+1 3179170668

indycore1@gmail.com

*Rework*

# INVOICE

INVOICE # 825414

DATE 09/21/2023

DUE DATE 10/21/2023

TERMS Net 30

**BILL TO**

Johnson-Melloh

5925 Stockberger Place

Indianapolis, IN 46241

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**P.O. NUMBER**

23.770052

**OPERATOR**

3

**PROJECT NAME/ADDRESS**

8283 N 200 W Fortville

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/06/2023	16	16" diameter x 50" deep concrete footer	1	0.00	0.00
	<b>Total</b>	Total for work listed above Ron 463-279-2502	1	825.00	825.00

\*Indy Core assumes no responsibility for layout or damaged to hidden utilities.

**BALANCE DUE****\$825.00**

Indianapolis, IN 46222 US

+1 3179170668

indycore1@gmail.com

# INVOICE

INVOICE # 824968

DATE 09/22/2023

DUE DATE 10/22/2023

TERMS Net 30

## BILL TO

Johnson-Melloh

5925 Stockberger Place

Indianapolis, IN 46241

*THW  
storm  
Rework*

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

## P.O. NUMBER

23-770-062

## OPERATOR

67

## PROJECT NAME/ADDRESS

Fortville Elementary

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/13/2023	8	8" diameter x 6" deep concrete slab wit pan deck	2	0.00	0.00
	<b>Total</b>	Total for work listed above Ron 463-279-2502	1	550.00	550.00

\*Indy Core assumes no responsibility for layout or damaged to hidden utilities.

BALANCE DUE

**\$550.00**

*Approved*

## CONCRETE DRILLING & SAWING INC.

824958

**2280 Cold Spring Road**

**Indianapolis, IN 46222**

**Office 317-917-0668 Fax 317-951-0297**

BILL TO: Johnson - melloh

P.O. NUMBER: 23-770-062

**JOB SITE:** Fortville Elgin

CONTACT: Ron 463-279-2502

**JOB DATE:** 9-13-2023

WORK COMPLETED: CD

[illegible]

**\*\*WE ASSUME NO RESPONSIBILITY  
FOR LAYOUT OR BURIED UTILITIES\*\***

TOTAL	\$
-------	----

☐ WALL SAW   ☐ GAS SAW   ☐ ELECTRIC SAW   ☒ ELECTRIC DRILL   ☐ HYDRAULIC DRILL   ☐ HYDRAULIC HAND SAW  
☐ CHAIN SAW   ☐ OTHER

TERMS: NET 30 DAYS. Payment is due upon presentation of invoice. If any invoice is not paid in full within 30 days after its billing date, the Customer hereby agrees to pay interest in the amount of 15% per month upon the unpaid portion of the invoice. If action or suit is brought by INDY CORE to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including reasonable attorney's fees.

## REMARKS:

OPERATOR NUMBER: 67

☐ Overtime Worked

BEGIN TRAVEL:

END JOB: 3:30

LUNCH:

END TRAVEL / BEGIN JOB: 1100

STAND-BY:

**Company** Johnson-Mellor

**Signed by**





5925 Stockberger Place, Indianapolis, IN 46241

Phone (317) 244-5993

Fax (317) 243-5777

PCO (7) REVA

Proposal Submitted to: AECOM Hunt	JMI PO#:	Date: 1/16/2024
Street:	Job Name: New Fortville Elementary	
City, State and Zip:	Job Location (if different):	
Contact: Luke Johnson	Office Phone:	Mobile Phone: 317-514-7055

We hereby PROPOSE to furnish labor and material in accordance with specification noted below:

Added Storm Work Based on ASI 28

Hunt comments in red

Task	Hrs/Unit	Rate	Quoted Cost
Labor	38	\$ 85.50	\$ 3,249.00
Labor Foreman	2	\$ 87.80	\$ 175.60
Material			\$ 5,440.84
Consumables			\$ 300.00
Trucking	4	\$ 79.00	\$ 316.00
Project Manager	6	\$ 91.66	\$ 549.96
Bim / Cordination	4	\$ 106.95	\$ 427.80
Rental			
Sub contractor 1    Excavation			\$ 5,444.00
Sub contractor 2    Insulation			
Sub contractor 3    Controls			
Sub contractor 4    Sheetmetal			
Sub contractor 5    Safway Scaffold			
Sub contractor 6    Core Drill			\$ 1,175.00
Tax		0%	\$ -
Bond		1%	\$ 170.78
Johnson Melloh Mark-up		10%	\$ 1,045.92
Sub contractor Mark-up		5%	\$ 330.95
<b>Total Cost</b>			<del>\$ 18,625.85</del>

**\$ 17,078.20**

Exclusions/by Others: See attached Terms of Agreement	
All material is guaranteed to be as specified. Any alteration and/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 Proposal. All agreements contingent upon strikes, accidents or delays beyond our control as noted on back. Owner to carry: fire, tornado, and other necessary insurance.	
Overtime/Shift Work, Underground Utility Relocates, Site Work, Engineering	
Authorized Johnson Melloh, Inc. Signature	Date 1/16/2024
Title Project Manager	
ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and hereby accepted. Johnson Melloh, Inc. is authorized to do the work as specified. Customer has read and hereby agrees to the Terms & Conditions as stated on the back page of the Proposal.	
Customer Signature	Customer PO#
Title	Date

TERMS OF AGREEMENT

Johnson-Melloh, Inc. as "JM" (Contractor) and undersigned "Client" hereby acknowledges and agree:

1) Not in bid: future escalation in labor & material rates, cut or patch, concrete work of any kind, temp utilities or facilities, GC or EC work, bond, tap or utility fees or assessments, access panels, asbestos or hazardous material work of any kind, work 5' beyond building, fire stop, fire protection, paint, ceiling removal or replacement, BIM, stamped seismic drawings, seismic bracing, roofing, overtime or shift work, louvers, or insurance that differs from our standard policy limits, Certified Safety Person, allowance, liquidated damages.

2) The price reflected in the Proposal is guaranteed for thirty (30) days from date on proposal. Any deviation from or addition to the agreed upon labor and materials must be outlined in written consent with a signed change order or authorization and agreed upon by both Contractor and Client in order to be in effect.

3) Client authorizes JM to enter the premises to complete the work. JM will complete the work in a workmanlike manner in accordance with the standard installation procedures of the material manufacturer and will complete the work within a reasonable completion time. Project completion and start dates are based contingent and could be delayed directly or indirectly, by the availability of the Client, acts of God, fires, floods, accidents, shortage of labor, fuel, power, materials or supplies, transportation delays and any other cause or causes (whether or not similar in nature to any of these herein before specified) beyond Contractor's control. Any delays in completion and starts beyond Contractor's control shall not deem Contractor liable and not at the responsibility for any damages suffered by Client by reason of such delay •

4) Contractor warrants that all labor shall be free of defects for ninety (90) days and materials shall be covered under manufacturer's warranty not to exceed one (1) year. Contractor shall have the sole right to perform all warranty work. All warranty work shall be done during normal business hours (8:00 AM to 4:30 PM Monday through Friday). Client will be charged for warranty work done outside normal business hours. The foregoing warranty is exclusive and in lieu of all other warranties, of whether written, oral, or implied (including any warranty of merchantability or fitness for purpose). The warranty provided in this paragraph and the obligations and liabilities of Contractor thereunder are exclusive and in lieu of and Client hereby waives all other remedies, warranties, guarantees or liabilities, obligations of Contractor with respect to fitness, merchantability and consequential damages or whether or not occasioned by Contractor's negligence. In all events, Contractor's liability shall be limited to an amount equal to those amounts actually paid by Client to Contractor.

5) Client agrees to pay JM for work performed and supplied as described in the attached Proposal. Completion is defined at the time when equipment is installed and operating. Terms are net 30 days unless specified otherwise. Client may be subject to progress billings. In the event such payment is not received timely, Client shall pay interest on the unpaid portion of the work at the rate of 1.5% per month from the date of the completion of the work until paid in full. Defects, if any, are to be corrected under Contractor's warranty and shall not be reason for delay in payment.

6) If a down payment is required this will be clearly defined in the attached proposal prior to material orders or execution of this agreement.

7) This agreement may not be assigned by Client without prior dual written consent of both JM and the Client.

8) Insurance: Contractor shall purchase Builders Risk, General Liability and Workman's Compensation insurance to protect Contractor and Client from claims under Workman's Compensation laws applicable during the construction project; for claims for damages because of bodily injury including personal injury, sickness or disease or death of any of Contractor's employees or any person other than such employees in a minimum amount of one Million Dollars (\$1,000,000) for any one occurrence; and from claims from damages because of injury to or destruction of tangible property including loss of use relating there from. A true and correct copy of such policy shall be promptly delivered to Client upon Client's request. All Subcontractors shall furnish Contractor a copy of Certificate of Insurance to be kept on file in Contractor's office.

9) Contractor shall not be responsible for covenants, zoning or other like laws, ordinances or agreements that may affect Client property. Client agrees to hold Contractor harmless from all liability in connection with the same.

10) If soil excavation is specified, it is the sole responsibility of the Client to locate and clearly mark all utility lines and/or pipelines.

11) Contractor is not liable for removal of underground obstructions not specified in original agreement.

12) this agreement contains the entire understanding and agreement between the parties, and all of their prior written and oral agreements; understandings or arrangements are merged herein. No amendments or modification hereof shall be binding upon either party unless in writing and signed by the party to be charged therewith.

13) The parties agree the venue for any dispute shall be the courts with jurisdiction in Marion County, Indiana or Hamilton County, Indiana.

14) If any provision of this Agreement is determined by a court to be invalid, then such provision will be deemed null and void, but in all other respects, the provisions of this Agreement shall be enforceable according to its terms:





# QUOTATION

Order Number

13113045



EXPIRATION DATE: 9/28/2023

Page 1 of 3

Br: 9 Indianapolis

3849 East Raymond Street

Indianapolis, IN 46203

USA

317-783-2981

BILL TO: 4316

SHIP TO: ROUTE: B9SOU

Indianapolis PVF/Plbg Quotes

Quotes Only

USA

800-886-2981

Indianapolis PVF/Plbg Quotes

Quotes Only

Indianapolis, IN 46203

US

ORDER DATE

PO NUMBER/JOB #

WRITER

9/26/2023

Johnson PVF Quote

TYLER.WEDDLE

DATE REQUIRED

DATE SHIPPED

SHIP VIA

9/26/2023

NOTE ONLY - Return ticket to writer, DO NOT WC

Item ID Item Description	Quantities					Unit Price	Extended Price
	Ordered	Allocated	Remaining	UOM Unit Size	Dwg.		

PVC40PE12.20	40	0	40	FT		16.87	674.84
--------------	----	---	----	----	--	-------	--------

PVC SCH40 PLAIN END PIPE 12in 20ft

PVC40PE10.20	120	0	120	FT		12.73	1,527.74
--------------	-----	---	-----	----	--	-------	----------

PVC SCH40 PLAIN END PIPE 10in 20ft

Unit Conversion: LENGTH Qty: 6

PVC40PE6.20	100	0	100	FT		5.81	580.65
-------------	-----	---	-----	----	--	------	--------

PVC SCH40 PLAIN END PIPE 6in 20ft

Unit Conversion: LENGTH Qty: 5

D6012	1	0	1	EA		106.34	106.34
-------	---	---	---	----	--	--------	--------

12 PVC DWV CPLG M994259

Ordered As: CH10012

D3012-10	1	0	1	EA		324.38	324.38
----------	---	---	---	----	--	--------	--------

12 X 10 PVC DWV WYE M26480

Ordered As: CH60112.10

D3012-4	2	0	2	EA		223.40	446.79
---------	---	---	---	----	--	--------	--------

12 X 4 PVC DWV WYE M26504

Ordered As: CH60112.4

CH3234	2	0	2	EA		5.53	11.06
--------	---	---	---	----	--	------	-------

4 PVC DWV 1/8 ST BEND 05893

Notes: USE 4in STREET 45 TO MAKE COMBO

D2510	1	0	1	EA		183.57	183.57
-------	---	---	---	----	--	--------	--------

10 PVC DWV LR 1/4 BEND

Ordered As: CH30010

D6012-10	1	0	1	EA		193.54	193.54
----------	---	---	---	----	--	--------	--------

12 X 10 PVC DWV INC-REDUCER M26525



# QUOTATION

Order Number

13113045



EXPIRATION DATE: 9/28/2023

Page 2 of 3

Br: 9 Indianapolis

3849 East Raymond Street

Indianapolis, IN 46203

USA

317-783-2981

Item ID Item Description	Quantities					Unit Price	Extended Price
	Ordered	Allocated	Remaining	UOM Unit Size	Disp.		
<b>Ordered As:</b> CH10210.12							
D6010 10 PVC DWV CPLG M26039 <b>Ordered As:</b> CH10010	2	0	2	EA		63.53	127.06
D3010 10 PVC DWV WYE M26303 <b>Ordered As:</b> CH60010	1	0	1	EA		253.21	253.21
D17010 10IN PVC-DWV 22 1/2 ELL HXH <b>Ordered As:</b> CH32410	1	0	1	EA		135.71	135.71
D3010-6 10 X 6 PVC DWV WYE M26327 <b>Ordered As:</b> CH60110.6	1	0	1	EA		187.10	187.10
CH3236 6 PVC DWV 1/8 ST BEND 06133 Notes: USE 6in STREET 45 TO MAKE COMBO	1	0	1	EA		27.28	27.28
CH6006 6 PVC DWV WYE 06135	1	0	1	EA		36.31	36.31
CH3006 6 PVC DWV 1/4 BEND 06130	4	0	4	EA		26.28	105.12
CH6006 6 PVC DWV WYE 06135	2	0	2	EA		36.31	72.62
CH3236 6 PVC DWV 1/8 ST BEND 06133 Notes: USE 6in STREET 45 TO MAKE COMBO	2	0	2	EA		27.28	54.56
D5010SS 10 PVC DWV 1/8 BEND M26170 <b>Ordered As:</b> CH32110	2	0	2	EA		138.97	277.95
D16012 12 PVC DWV CAP M26601 <b>Ordered As:</b> CH11612	1	0	1	EA		115.01	115.01
<hr/>							
Total Lines: 20						SUB-TOTAL: 5,440.84	
						TAX: 380.86	
						AMOUNT DUE: 5,821.70	



5925 Stockberger Place  
Indianapolis, Indiana 46241  
www.johnsonmelloh.com  
(317) 244-5993

To: Hunt

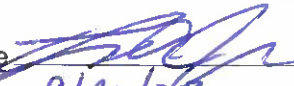
JM Job# 2023-770

Date 9-19-23

Job Name Fortville Elm

Job Location Fortville Elm

Description of work Extra storm work for unit C.D. Pipe, Fittings, Storm.

QUANTITY	MATERIAL USED	EACH	AMOUNT	DATE	TECHNICIAN	HRS	RATE	LABOR CHARGE
40 <sup>ft</sup>	12" pvc pipe			9/10	B.C. Labor	2		
120 <sup>ft</sup>	10" pvc pipe			9/10	operator, B.C.	2		
100 <sup>ft</sup>	6" pvc pipe			9/15	B.C. Labor	6		
1	12" pvc coupling			9/15	B.C. operator	6		
1	12"x12"x10" wye			9/18	B.C. labor	8		
2	12"x12"x4" pvc combo			9/18	El: Duncen	3		
1	10" pvc 90			9/18	Garry Spilker	3		
1	12"x10" pvc Red.			9/19	Ron Taylor	1		
2	10" pvc coupling			9/6/23	B.C. Labor	2		
1	10" pvc wye			9/6/23	B.C. Operator	2		
<del>1</del>	10" pvc 22				SMALL TOOLS AND EXPENDABLES			
1	10"x10"x6" combo				MATERIALS			
1	6" PVC wye				BOND			
4	6" pvc 90				TOTAL LABOR CHARGE			
2	6" pvc combo.				TRUCK & MILEAGE CHARGE			
2	10" pvc 1/4 bend				SALES TAX			
1	12" pvc cap				FREIGHT			
1	triaxial #8 storm, B.C.				MARK UP *ADD*			
B.C. combo footer	Dis hole for 16" corn drill				<b>TOTAL INVOICE</b>			
I hereby acknowledge the labor and material used and agree to pay this invoice upon receipt. All past due accounts will be charged a 1 1/2% per month (18% annually) service charge. Customer agrees to pay all attorney's fees, court costs, and/or agent fees if such services become necessary for collection.						Customer Signature 		
						Date <u>9/20/23</u>		
						Job Completed Yes <input checked="" type="checkbox"/>		
						No <input type="checkbox"/>		

Thank You! Johnson Melloh, Inc. (317) 244-5993



B. C. contracting

**5925 Stockberger Place**  
**Indianapolis, Indiana 46241**  
**www.johnsonmelloh.com**  
**(317) 244-5993**

To: S.M.

Date 9.19-2023

JM Job# 2023-770

Job Name FortVilln Elm  
Job Location FortVilln In

Description of work Storm piping Extra. unit C. D

[illegible]

**Thank You! Johnson Melloh, Inc. (317) 244-5993**

**(317) 244-5993**

Job Location Fort Vall In

**Thank You! Johnson Melloh, Inc. (317) 244-5993**



5925 STOCKBERGER PLACE

Indianapolis, Indiana 46241

[www.johnsonmelloh.com](http://www.johnsonmelloh.com)

**(317) 244-5993**

To: Hunt

Date 9-13-2023

JM Job# 2023-770

Job Name Fort+Villr Elm

Job Location Fortville IN

### Description of work

Description of work Labor for installing 12" + 10" Extra storm,  
Extra digging unit C

[illegible]

**Thank You! Johnson Melloh, Inc. (317) 244-5993**

### B.C. Contracting

5925 Stockberger Place  
Indianapolis, Indiana 46241  
www.johnsonmelloh.com  
(317) 244-5993

To: S. M.

Date 09/05/2023

JM Job# 2023-77

Job Name Fortville Elm

Job Location Perthville In.

### Description of work

Labors for Fytrq storm work unit E

[illegible]

**Thank You! Johnson Melloh, Inc. (317) 244-5993**

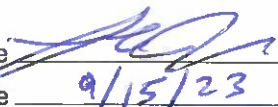




5925 STOCKBERGER PLACE  
Indianapolis, Indiana 46241  
[www.johnsonmelloh.com](http://www.johnsonmelloh.com)  
(317) 244-5993

To: HuntDate 9-15-2023JM Job# 2023-770Job Name FortvilleJob Location Fortville IN

Description of work Extra storm work in unit E First floor +  
Second Floor.  
material only

QUANTITY	MATERIAL USED	EACH	AMOUNT	DATE	TECHNICIAN	HRS	RATE	LABOR CHARGE
100 <sup>ft</sup>	6" pvc pipe				Ron Taylor	1		
4	6" clean out tee							
2	6" x 4" pvc bushings							
4	6" x 4" pvc combo							
2	6" pvc fitting clean out							
7	8" clavis hangers							
2	6" riser clamps							
2	6" pvc couplings							
2	8" conduit holes							
	Indy Corp							
	Ticket 82496 &							
					SMALL TOOLS AND EXPENDABLES			
					MATERIALS			
					BOND			
					TOTAL LABOR CHARGE			
					TRUCK & MILEAGE CHARGE			
					SALES TAX			
					FREIGHT			
					MARK UP *ADD*			
					<b>TOTAL INVOICE</b>			
					I hereby acknowledge the labor and material used and agree to pay this invoice upon receipt. All past due accounts will be charged a 1 1/2% per month (18% annually) service charge. Customer agrees to pay all attorney's fees, court costs, and/or agent fees if such services become necessary for collection.			
					Customer Signature 			
					Date <u>9/15/23</u>			
					Job Completed	Yes <input checked="" type="checkbox"/>	- Unit E only	
						No <input type="checkbox"/>		

Thank You! Johnson Melloh, Inc. (317) 244-5993



Indianapolis, IN 46222 US

+1 3179170668

indycore1@gmail.com

# INVOICE

INVOICE # 824967

DATE 09/22/2023

DUE DATE 10/22/2023

TERMS Net 30

**BILL TO**

Johnson-Melloh

5925 Stockberger Place

Indianapolis, IN 46241

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**P.O. NUMBER**

23-770-062

**OPERATOR**

67

**PROJECT NAME/ADDRESS**

Fortville Elementary

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/14/2023	10	10" diameter x 5" deep concrete countersunk	2	0.00	0.00
09/14/2023	4	4" diameter x 5-7" deep concrete slab with pan deck	2	0.00	0.00
09/14/2023	5	5" diameter x 8" deep block wall	1	0.00	0.00
09/14/2023	8	8" diameter x 49" deep concrete footer wall	2	0.00	0.00
	<b>Total</b>	Total for work listed above Ron 463-279-2502	1	1,175.00	1,175.00

\*Indy Core assumes no responsibility for layout or damaged to hidden utilities.

**BALANCE DUE****\$1,175.00**



5925 Stockberger Place, Indianapolis, IN 46241

Phone (317) 244-5993

Fax (317) 243-5777

PCO (4) ASI #28 Added Storm & Glass Pipe

Proposal Submitted to: AECOM Hunt	JMI PO#:	Date: 1/30/2024
Street:	Job Name: New Fortville Elementary	
City, State and Zip:	Job Location (if different):	
Contact: Luke Johnson	Office Phone:	Mobile Phone: 317-514-7055

We hereby PROPOSE to furnish labor and material in accordance with specification noted below:

ASI #28 Added storm above ground and added glass pipe

Task		Hrs/Unit	Rate	Quoted Cost
Labor		120	\$ 85.50	\$ 10,260.00
Labor Foreman		40	\$ 87.80	\$ 3,512.00
Material				\$ 6,193.41
Glass Pipe				\$ 300.00
Trucking		4	\$ 79.00	\$ 316.00
Project Manager		8	\$ 91.66	\$ 733.28
Bim / Cordination		12	\$ 106.95	\$ 1,283.40
Rental				\$ 1,105.12
Sub contractor 1	Balance			
Sub contractor 2	Insulation			\$ 5,100.00
Sub contractor 3	Controls			
Sub contractor 4	Sheetmetal			
Sub contractor 5	Core Drill - 5holes @ \$200ea			\$ 1,000.00
Sub contractor 6	Crane			
Tax			0%	\$ -
Bond			1%	\$ 298.03

Work to be paid via Allowance so no increase to  
contract value, therefore no bond increase needed

Work to be paid via Allowance so no additional markups apply.

Johnson Melloh Mark-up	10%	\$	<del>2,259.81</del>
Sub contractor Mark-up	5%	\$	<del>360.26</del>
<b>Total Cost</b>		\$	<del>32,721.31</del>
<b>Exclusions/by Others: See attached Terms of Agreement</b>			
All material is guaranteed to be as specified. Any alteration and/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 Proposal. All agreements contingent upon strikes, accidents or delays beyond our control as noted on back. Owner to carry: fire, tornado, and other necessary insurance.			
Roofing Warranty, Fire Suppression Scope, Sump Pan Supports, Seismic Scope Items			
Engineering, Structural Steel, SiteWork			
Authorized Johnson Melloh, Inc. Signature		Date	1/30/2024
Title <b>Project Manager</b>			
ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and hereby accepted. Johnson Melloh, Inc. is authorized to do the work as specified. Customer has read and hereby agrees to the Terms & Conditions as stated on the back page of the Proposal.			
Customer Signature		Customer PO#	
Title		Date	

### TERMS OF AGREEMENT

Johnson-Melloh, Inc. as "JM" (Contractor) and undersigned "Client" hereby acknowledges and agree:

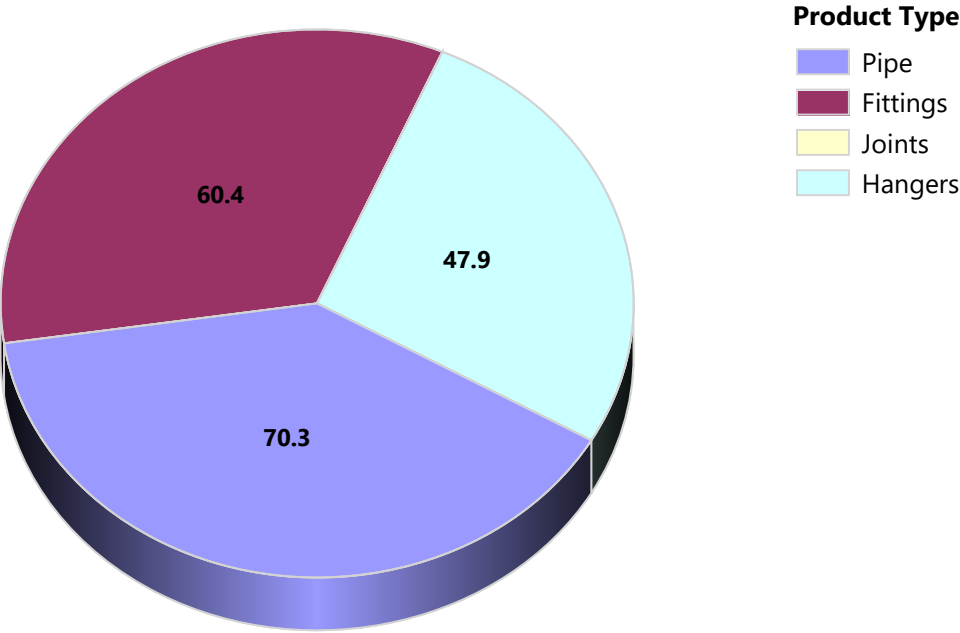
- Not in bid: future escalation in labor & material rates, cut or patch, concrete work of any kind, temp utilities or facilities, GC or EC work, bond, tap or utility fees or assessments, access panels, asbestos or hazardous material work of any kind, work 5' beyond building, fire stop, fire protection, paint, ceiling removal or replacement, BIM, stamped seismic drawings, seismic bracing, roofing, overtime or shift work, louvers, or insurance that differs from our standard policy limits, Certified Safety Person, allowance, liquidated damages.
- The price reflected in the Proposal is guaranteed for thirty (30) days from date on proposal. Any deviation from or addition to the agreed upon labor and materials must be outlined in written consent with a signed change order or authorization and agreed upon by both Contractor and Client in order to be in effect.
- Client authorizes JM to enter the premises to complete the work. JM will complete the work in a workmanlike manner in accordance with the standard installation procedures of the material manufacturer and will complete the work within a reasonable completion time. Project completion and start dates are based contingent and could be delayed directly or indirectly, by the availability of the Client, acts of God, fires, floods, accidents, shortage of labor, fuel, power, materials or supplies, transportation delays and any other cause or causes (whether or not similar in nature to any of these herein before specified) beyond Contractor's control. Any delays in completion and starts beyond Contractor's control shall not deem Contractor liable and not at the responsibility for any damages suffered by Client by reason of such delay.
- Contractor warrants that all labor shall be free of defects for ninety (90) days and materials shall be covered under manufacturer's warranty not to exceed one (1) year. Contractor shall have the sole right to perform all warranty work. All warranty work shall be done during normal business hours (8:00 AM to 4:30 PM Monday through Friday). Client will be charged for warranty work done outside normal business hours. The foregoing warranty is exclusive and in lieu of all other warranties, of whether written, oral, or implied (including any warranty of merchantability or fitness for purpose). The warranty provided in this paragraph and the obligations and liabilities of Contractor thereunder are exclusive and in lieu of and Client hereby waives all other remedies, warranties, guarantees or liabilities, obligations of Contractor with respect to fitness, merchantability and consequential damages or whether or not occasioned by Contractor's negligence. In all events, Contractor's liability shall be limited to an amount equal to those amounts actually paid by Client to Contractor.
- Client agrees to pay JM for work performed and supplied as described in the attached Proposal. Completion is defined at the time when equipment is installed and operating. Terms are net 30 days unless specified otherwise. Client may be subject to progress billings. In the event such payment is not received timely, Client shall pay interest on the unpaid portion of the work at the rate of 1.5% per month from the date of the completion of the work until paid in full. Defects, if any, are to be corrected under Contractor's warranty and shall not be reason for delay in payment.
- If a down payment is required this will be clearly defined in the attached proposal prior to material orders or execution of this agreement.
- This agreement may not be assigned by Client without prior dual written consent of both JM and the Client.
- Insurance: Contractor shall purchase Builders Risk, General Liability and Workman's Compensation insurance to protect Contractor and Client from claims under Workman's Compensation laws applicable during the construction project, for claims for damages because of bodily injury including personal injury, sickness or disease or death of any of Contractor's employees or any person other than such employees in a minimum amount of one Million Dollars (\$1,000,000) for any one occurrence; and from claims from damages because of injury to or destruction of tangible property including loss of use relating there from. A true and correct copy of such policy shall be promptly delivered to Client upon Client's request. All Subcontractors shall furnish Contractor a copy of Certificate of Insurance to be kept on file in Contractor's office.
- Contractor shall not be responsible for covenants, zoning or other like laws, ordinances or agreements that may affect Client property. Client agrees to hold Contractor harmless from all liability in connection with the same.
- If soil excavation is specified, it is the sole responsibility of the Client to locate and clearly mark all utility lines and/or pipelines.
- Contractor is not liable for removal of underground obstructions not specified in original agreement.
- This agreement contains the entire understanding and agreement between the parties, and all of their prior written and oral agreements; understandings or arrangements are merged herein. No amendments or modification hereof shall be binding upon either party unless in writing and signed by the party to be charged therewith.
- The parties agree the venue for any dispute shall be the courts with jurisdiction in Marion County, Indiana or Hamilton County, Indiana.
- If any provision of this Agreement is determined by a court to be invalid, then such provision will be deemed null and void, but in all other respects, the provisions of

this Agreement shall be enforceable according to its terms:

Report Chart

Company: Johnson Melloh, Inc  
Site: FastEST-Local.site  
Job: FastEST-Local>>BASE PLUMBING RD ABOVE SLAB (above Slab Base Storm)  
Report: Material/Labor Summary  
Type: All Sections  
Report Includes: Pipe

Labor



Total Hours: 178.6

Quote: 50103085-00



Addison, Illinois Indianapolis, Indiana Chicago, Illinois Hammond, Indiana Rockford, Illinois Milwaukee, Wisconsin		Phone: 630-543-8145 Phone: 463-207-1500 Phone: 312-347-1600 Phone: 219-844-1900 Phone: 815-506-7476 Phone: 414-414-2411	Fax: 630-543-6830 Fax: 463-207-1501 Fax: 312-347-0255 Fax: 219-844-9045 Fax: 815-280-4799
Entered Date	Promised Date	Requested Date	Printed Time
1/30/24	1/31/24	1/31/24	3:00 PM
Placed By	Sales Rep In	Sales Rep Out	Expired Date
DANA	GB - Gustavo Bahena	JMP - Jesse Pence	2/29/24
Customer #	Customer Name	PO #	
6056	JOHNSON MELLOH, INC.	RFQ	

<b>Bill To</b>	<b>Ship To</b>	<b>Correspondence To</b>
JOHNSON MELLOH, INC. 5925 STOCKBERGER PLACE INDIANAPOLIS, IN 46241	JOHNSON MELLOH, INC. 5925 STOCKBERGER PLACE INDIANAPOLIS, IN 46241	Porter Pipe & Supply PO Box 7051 Carol Stream, IL 60197-7051

<b>Instructions</b>			
<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>
Indianapolis - Porter Pipe	OUR TRUCK		Net 30 Days
<b>Reference</b>			
FORTVILLE			

<b>Notes</b>

Line	Product and Description	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	List Price	Net Price	Net Amount
1	<b>60-025</b> 1 GAL PVC CEMENT - BLUE LABEL	1	1	0	EA	70.60	54.07	54.07
2	<b>60-470</b> 1 GAL PVC PRIMER CLEAR - RED LABEL	1	1	0	EA	88.24	67.09	67.09
3	<b>60-020</b> 1 QT PVC CEMENT CLEAR - BLUE LABEL	4	4	0	EA	17.41	13.12	52.48
4	<b>60-465</b> 1 QT PVC PRIMER CLEAR - RED LABEL	4	4	0	EA	18.95	14.28	57.12
5	<b>0400-60035-I</b> 3 CLEVIS HANGER I Interchange Prod: 3IC	10	10	0	EA	3.65	1.77	17.70
6	<b>0400-60045-I</b> 4 CLEVIS HANGER I Interchange Prod: 4IC	45	45	0	EA	6.46	3.13	140.85
7	<b>0400-60055-I</b> 6 CLEVIS HANGER I Interchange Prod: 6IC	23	23	0	EA	12.43	6.02	138.46
8	<b>P100-030</b> 3 PVC DWV COUPLING HUBXH UB	1	1	0	EA	53.30	2.67	2.67
9	<b>P100-040</b> 4 PVC DWV COUPLING HUBXH UB	7	7	0	EA	90.49	4.53	31.71
10	<b>P100-040</b> 4 PVC DWV COUPLING HUBXH UB	2	2	0	EA	90.49	4.53	9.06
11	<b>P105X-030</b> 3 PVC DWV C/O ADAPTER SP IOTGXFPT W/PLUG	2	2	0	EA	136.43	6.83	13.66
12	<b>P105X-040</b> 4 PVC DWV C/O ADAPTER SP IGOTXFPT W/PLUG Interchange Prod: 4PDWVCOW	1	1	0	EA	217.68	10.89	10.89
13	<b>P102-532 SMC</b> 6X4 PVC DWV INCREASER-REDUCER HXH	2	2	0	EA	628.96	31.45	62.90
14	<b>P106-040</b> 4 PVC DWV CLEANOUT PLUG MPT	1	1	0	EA	59.12	2.96	2.96

15	<b>P106-060 SMC</b> 6 PVC DWV CLEANOUT PLUG MPT Interchange Prod: 6PDWVTP	2	2	0	EA	187.63	9.39	18.78
16	<b>P400-040</b> 4 PVC DWV SANITARY TEE H UBXHUBXHUB	7	7	0	EA	292.24	14.62	102.34
17	<b>P400-060</b> 6 PVC DWV SANITARY TEE H UBXHUBXHUB Interchange Prod: 6PDWVT	1	1	0	EA	1,173.45	58.68	58.68
18	<b>P600-060</b> 6 PVC DWV WYE HUBXHUBXHU B	3	3	0	EACH	1,049.41	52.48	157.44
19	<b>P300-030</b> 3 PVC DWV 1/4 BEND HUBXHUB	2	2	0	EA	109.81	5.50	11.00
20	<b>P300-060 SMC</b> 6 DWV PVC 90 ELL HUBXHUB	10	10	0	EACH	759.32	37.97	379.70
21	<b>P321-040</b> 4 PVC DWV 1/8 BEND HUBXH UB	15	15	0	EA	180.09	9.01	135.15
22	<b>P321-060</b> 6 PVC DWV 1/8 BEND HUBXH UB	2	2	0	EA	665.46	33.28	66.56
23	<b>P601-532</b> 6X6X4 PVC DWV RED WYE HU BXHUBXHUB	2	2	0	EA	847.33	42.37	84.74
24	<b>P600-040</b> 4 PVC DWV WYE HUBXHUBXHU B	3	3	0	EA	363.54	18.18	54.54
25	<b>P444X-030 SMC</b> 3 PVC DWV CLEANOUT TEE W/PLUG HXHXFPT Interchange Prod: 3PDWVCOT	1	1	0	EA	232.71	11.64	11.64
26	<b>P444X-040 SMC</b> 4 PVC DWV CLEANOUT TEE W/PLUG HXHXFPT Interchange Prod: 4PDWVCOT	6	6	0	EA	401.89	20.10	120.60
27	<b>P601-532</b> 6X6X4 PVC DWV RED WYE HU BXHUBXHUB	1	1	0	EA	847.33	42.37	42.37
28	<b>P611-040</b> 4 PVC DWV DOUBLE WYE HUB XHUBXHUBXHUB Interchange Prod: 4PDWVDY	1	1	0	EA	846.83	42.35	42.35
29	<b>670649-30060</b> 3" SCH 40 PVC PIPE PE 20 FT	80	80	0	FT	6.18	2.10	168.00
30	<b>670649-30065</b> 4" SCH 40 PVC PIPE PE 20 FT	520	520	0	FT	8.30	2.85	1,482.00
31	<b>670649-30070</b> 6" SCH 40 PVC PIPE PE 20 FT	160	160	0	FT	15.65	5.40	864.00
32	<b>670649-31065</b> 8" SCH 80 PVC PIPE PE 20 FT	20	20	0	FT	40.12	18.00	360.00
33	<b>909700-91335</b> 1/2X10FT ALLTHREAD ROD - ZINC	40	40	0	FT	3.42	0.83	33.20
34	<b>909700-91345</b> 5/8X10FT ALLTHREAD ROD - ZINC	180	180	0	FT	6.61	1.34	241.20
35	<b>909700-91355</b> 3/4X10FT ALLTHREAD ROD - ZINC	100	100	0	FT	9.29	2.03	203.00
36	<b>0400-11710</b> 1/2 93 LG MTH TOP BEAM CLAMP	10	10	0	EA	16.51	3.41	34.10
37	<b>0400-11720</b> 5/8 94 LG MTH TOP BEAM CLAMP	45	45	0	EA	28.23	5.83	262.35
38	<b>0400-11730</b> 3/4 94 LG MTH TOP BEAM CLAMP	23	23	0	EA	37.76	7.80	179.40
39	<b>9700-05106</b> 1/2 HEAVY HEX NUT- ZINC - 13TPI	20	20	0	EA	0.20	0.16	3.20
40	<b>9700-05108</b> 5/8 HEAVY HEX NUT - ZINC - 11TPI	100	100	0	EA	0.36	0.28	28.00
41	<b>9700-05110</b> 3/4 HEAVY HEX NUT - ZINC - 10TPI	50	50	0	EA	0.61	0.41	20.50
42	<b>9700-05206</b> 1/2 FLAT WASHER - ZINC	20	20	0	EA	0.14	0.09	1.80
43	<b>9700-05208</b> 5/8 FLAT WASHER - ZINC	100	100	0	EA	0.27	0.17	17.00
44	<b>9700-05210</b> 3/4 FLAT WASHER - ZINC	50	50	0	EA	0.42	0.24	12.00
45	<b>P300-040</b> 4 PVC DWV 1/4 BEND HUBXH UB	31	31	0	EA	216.87	10.84	336.15



45	Lines Total	Total Shipped	1,709	Subtotal	6,193.41
				Taxes	433.54
				Total	6,626.95
				Total Weight	2,704
<div>*** All non-stock material is non-cancellable, non-returnable, and freight will apply. ALL RETURNED MATERIAL MUST BE ACCOMPANIED WITH A PORTER PIPE RETURN AUTHORIZATION NUMBER FOR CREDIT TO BE ISSUED. FINANCE CHARGES WILL BE APPLIED TO ALL LATE PAYMENTS.  From all of us at Porter Pipe, we thank you for this order and the opportunity to be your supplier partner!</div>					

## Cole Stephens

---

**From:** Bryan Nicley  
**Sent:** Tuesday, January 30, 2024 2:33 PM  
**To:** Cole Stephens  
**Subject:** FW: Glass piece

Pricing and estimated lead time

---

**From:** Jesse Pence <jpence@portertube.com>  
**Sent:** Tuesday, November 21, 2023 3:19 PM  
**To:** Bryan Nicley <bnicley@johnsonmelloh.com>  
**Cc:** Jesse Pence <jpence@portertube.com>  
**Subject:** Glass piece

**[EXTERNAL EMAIL]** This message originated from outside your organization. Do not click links or attachments unless you recognize the sender and know the content is safe.

---

Bryan,

Here's what we've got from our glass pipe vendor...

200MM OD x 5mm thick 24" long glass pipe

\$150 per piece cost + freight x2= \$300.00

2 week lead time

Let me know if you have any questions. Thanks!

### JESSE PENCE

*Outside Sales Representative*

phone 630-543-8145

cell 630-808-6823

**PORTERPIPE.COM**



## Cole Stephens

---

**From:** Bryan Nicley  
**Sent:** Tuesday, January 30, 2024 2:21 PM  
**To:** Cole Stephens  
**Subject:** FW: Extra storm piping drains and overflows

For your files

---

**From:** AJ Panyard <[aj@centralindianainsulation.com](mailto:aj@centralindianainsulation.com)>  
**Sent:** Thursday, September 28, 2023 9:37 AM  
**To:** Bryan Nicley <[bnicley@johnsonmelloh.com](mailto:bnicley@johnsonmelloh.com)>  
**Subject:** RE: Extra storm piping drains and overflows

**[EXTERNAL EMAIL]** This message originated from outside your organization. Do not click links or attachments unless you recognize the sender and know the content is safe.

---

Bryan,

My add for the additional storm drain insulation will be **\$5,100.00.**

Best regards,



**AJ Panyard: Estimator**  
Central Indiana Insulation  
P: (317) 619-1085  
E: [aj@centralindianainsulation.com](mailto:aj@centralindianainsulation.com)

---

**From:** Bryan Nicley <[bnicley@johnsonmelloh.com](mailto:bnicley@johnsonmelloh.com)>  
**Sent:** Thursday, September 28, 2023 9:35 AM  
**To:** AJ Panyard <[aj@centralindianainsulation.com](mailto:aj@centralindianainsulation.com)>  
**Subject:** Extra storm piping drains and overflows

Contact info

Bryan Nicley  
Johnson Melloh Mechanical  
Project Manager  
Cell: 317-741-2937



Office:  
 Fax:  
 Cell: (317) 220-5319  
 Email: [JasonHoneman@macallister.com](mailto:JasonHoneman@macallister.com)

Sales Rep: **Jason Honeman**

**Customer Information**

Name: **Johnson-Melloh**  
 Contact: Cole Stephens  
 Address:  
 City, State:  
 Zip:  
 Phone:  
 Fax:

**Job Site Information**

Name: **Indianapolis, IN**  
 Contact:  
 Address:  
 City, State: Indianapolis, IN  
 Zip:  
 Phone:  
 Fax:

Qty	Description	Rental Rates			Rental Term		Estimated Total
		Day	Week	4 Week			
1	19' Scissor	105.00	205.00	325.00	1	4W	\$325.00
1	Delivery / Pick up \$85/\$85						
Sub Total							\$325.00
Transportation Charges							\$170.00
Loss Damage Waiver N Declined							
Environmental Recovery Fee							\$11.00
Estimated Taxes 7.00%							\$35.42
Indiana Excise Tax 2.25%							\$11.14
<b>Estimated Total</b>							<b>\$552.56</b>

**Comments :**

Equipment will be sent out with a full tank of fuel. Re-fueling charges may apply at \$6.50/gallon if not returned full.

x2  
**\$1,105.12**

**ARCHITECT'S  
SUPPLEMENTAL INSTRUCTIONS**

Architect: Zach Grajewski/RATIO  
Contractor; Luke Johnson/AECOM Hunt



PROJECT: MVCSC New Fortville Elementary A. S. I. NO.: 028

DATE OF ISSUANCE: 09/08/2023

OWNER: Mt Vernon Community School Corp. ARCHITECT: RATIO  
101 South Pennsylvania Street  
Indianapolis, IN 46204-3684

TO: AECOM Hunt ARCHITECT'S PROJECT NUMBER: (21134.000)

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for changes to the Work as consistent with the Contract Documents and return a copy to the Architect. Proceeding with the work in accordance with these instructions shall serve as your acceptance of this change as consistent with the Contract Documents.

Description:

1. Added roof drains and related storm piping.

Attachments (list of supporting documents):

Primary ASI #28  
Veridus ASI #28

ISSUED BY: Larry Carter  
RATIO

**Design  
for  
Impact.**

INDIANAPOLIS  
CHICAGO  
DENVER  
RALEIGH  
CHAMPAIGN, IL



**Primary Engineering, Inc**  
2828 Lake Ave.  
Fort Wayne, Indiana 46805

(260) 424-0444 phone  
info@primary-eng.com

---

### *Architectural Supplemental Instruction*

**Date:** September 5, 2023

**Company:** AECOM Hunt

**Attention:** Luke Johnson

**Project Name:** Mt. Vernon Community School Corp. New Elementary School

**Project #:** 22429

**ASI #:** 028 – Storm Piping Revisions

**Architectural Supplemental Instruction:**

1. Revise storm drain piping as shown in the attached plumbing drawing revisions. Revise RD-1 and ORD-1 in STEM A129 to be 8" body in lieu of 6". All other roof drain body sizes shall remain based on sizes shown in 05-03-2023 Issued for Construction plumbing drawings.

Signed: \_\_\_\_\_

Andrew Louderback

- ☒ Project File  
☐ Chronological File  
☐ Shop Drawing File  
☐ Cc:

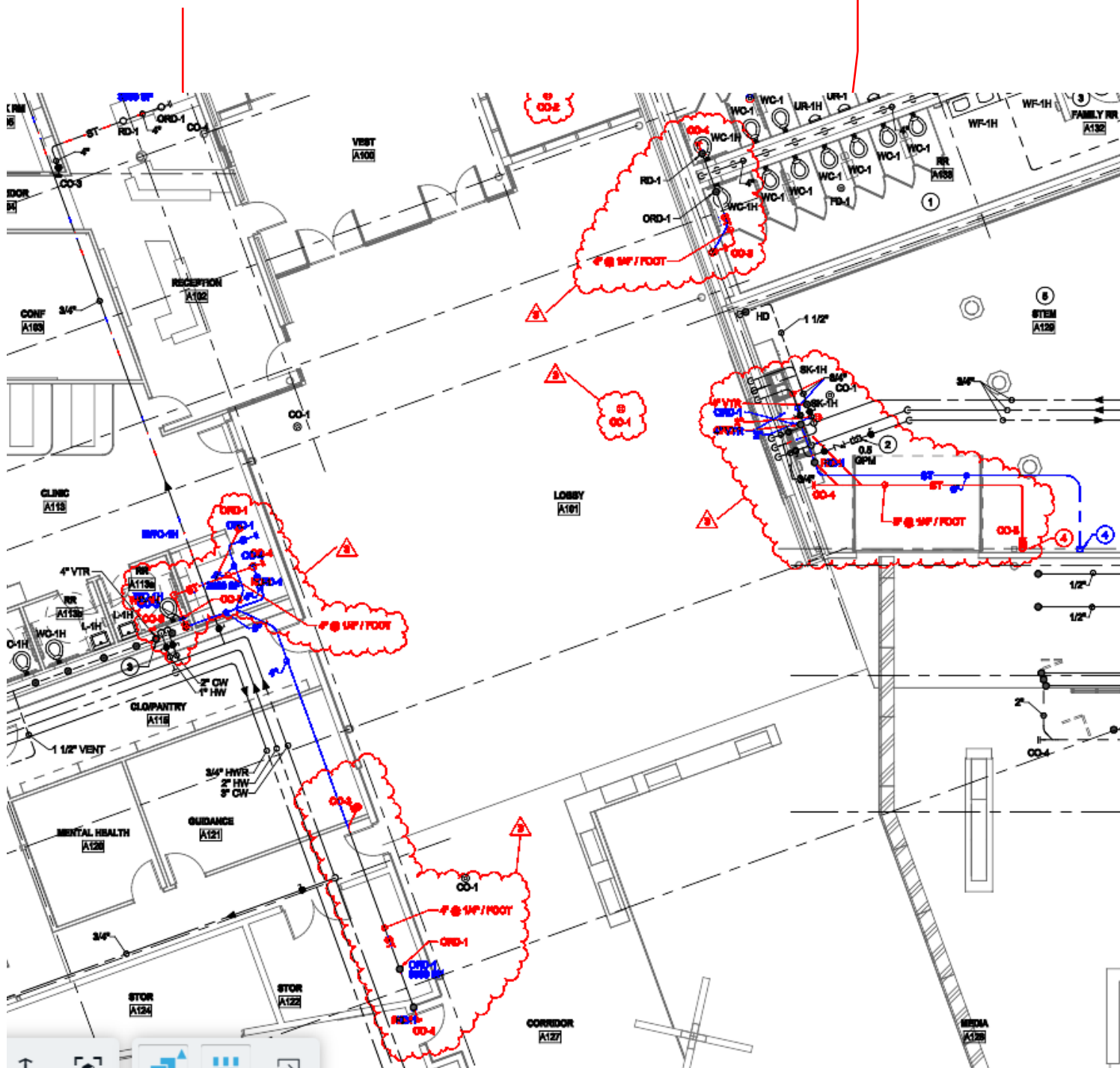
K:\22428 MVCSC New Elementary\Corres\ESI-RFI\ASI 028 Storm Piping Changes\ASI-028 MV New Elementary - Storm Piping Revisions.docx

The following pages are overlays of ASI #28 plumbing drawings vs original bid docs. ASI #28 changes are shown in red, original is in blue. LJ - Hunt 01/25/2024

## UNIT A - 1st Floor

The west sets of drains were split to separate underground lines

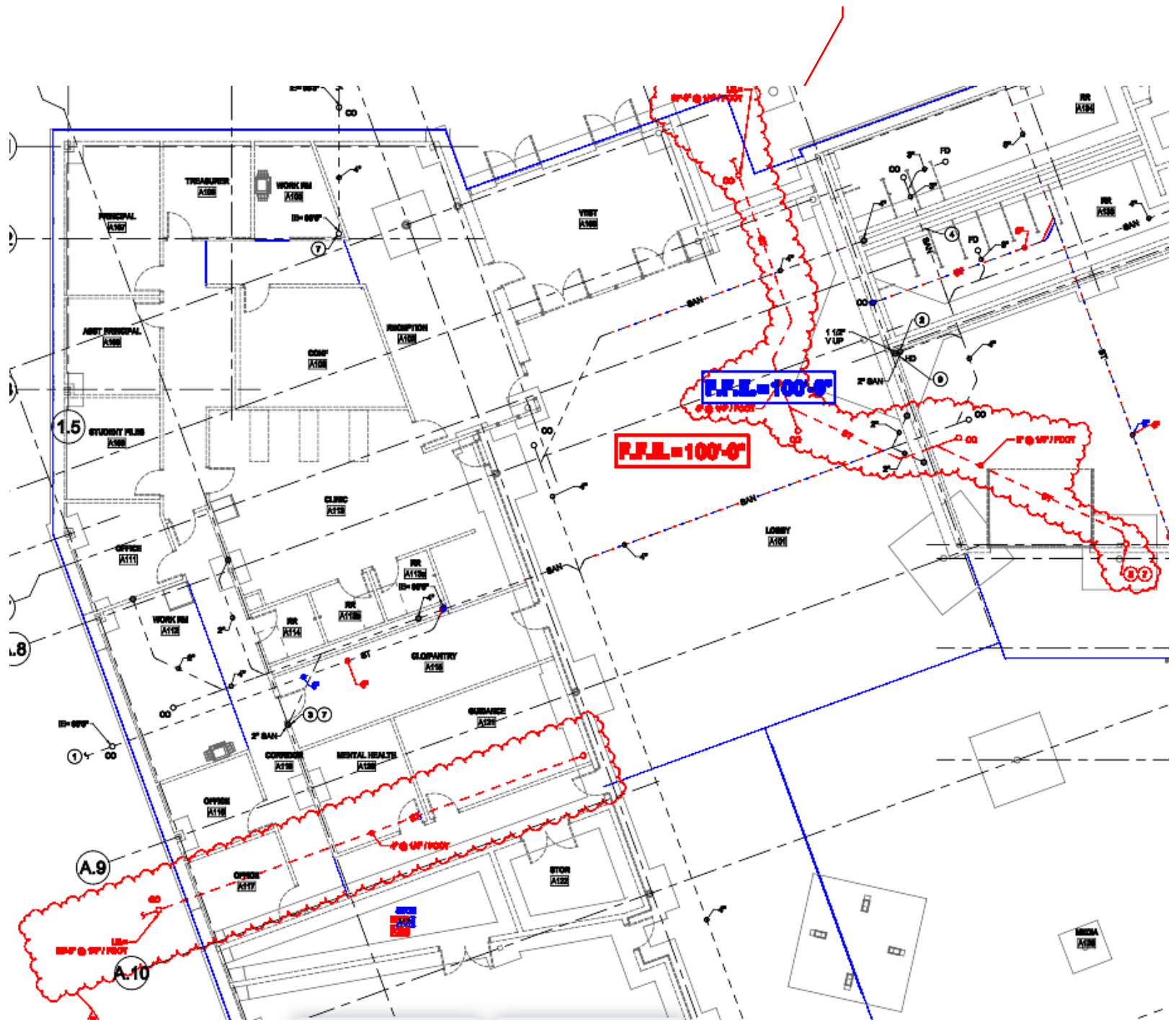
This pair of drains changed from 6" to 8" and they were split off the underground line coming from Unit D roof drains





UNIT A - Underground

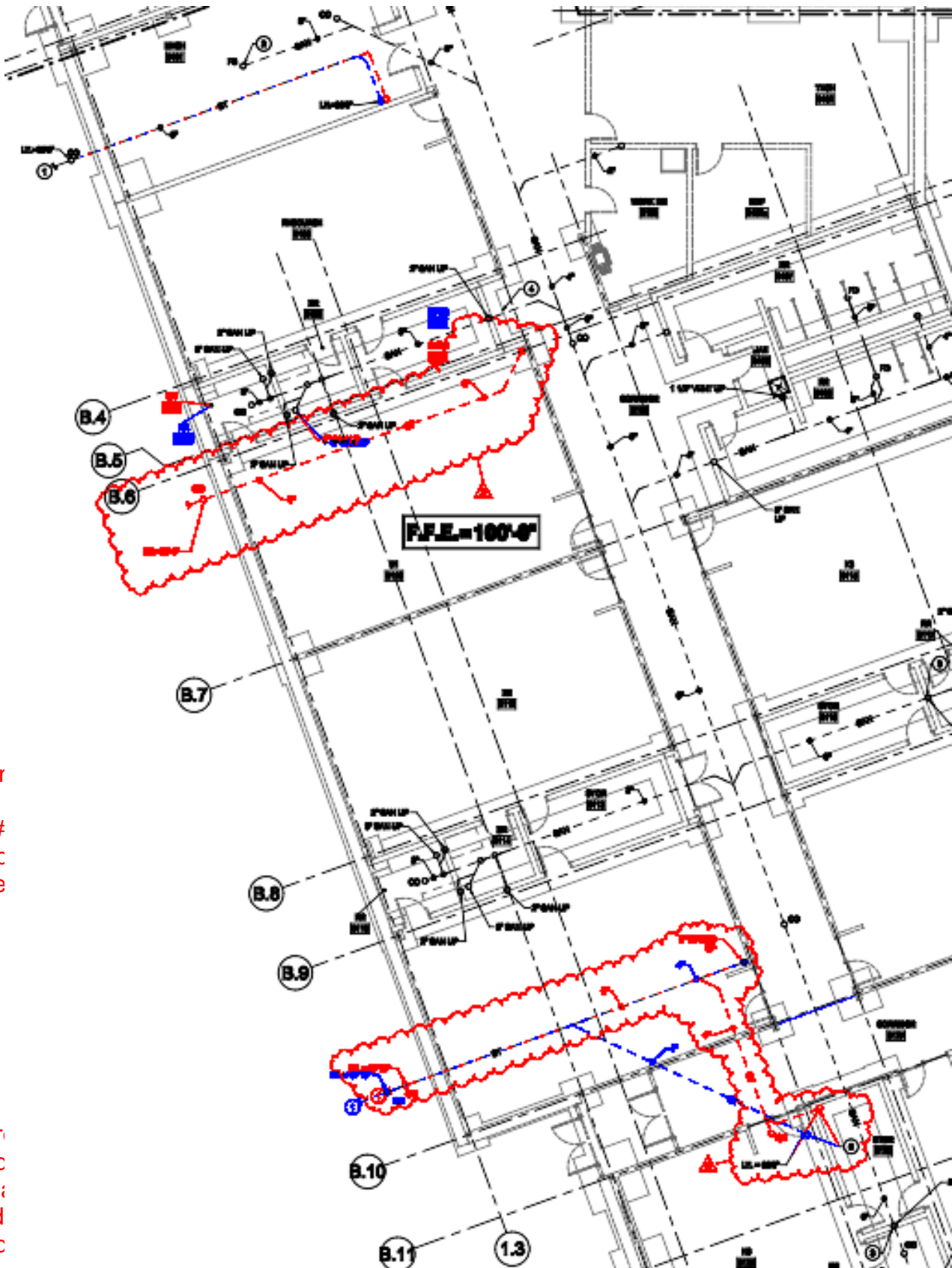
Added underground pipe



Added underground pipe

[illegible]

UNIT B - Underground

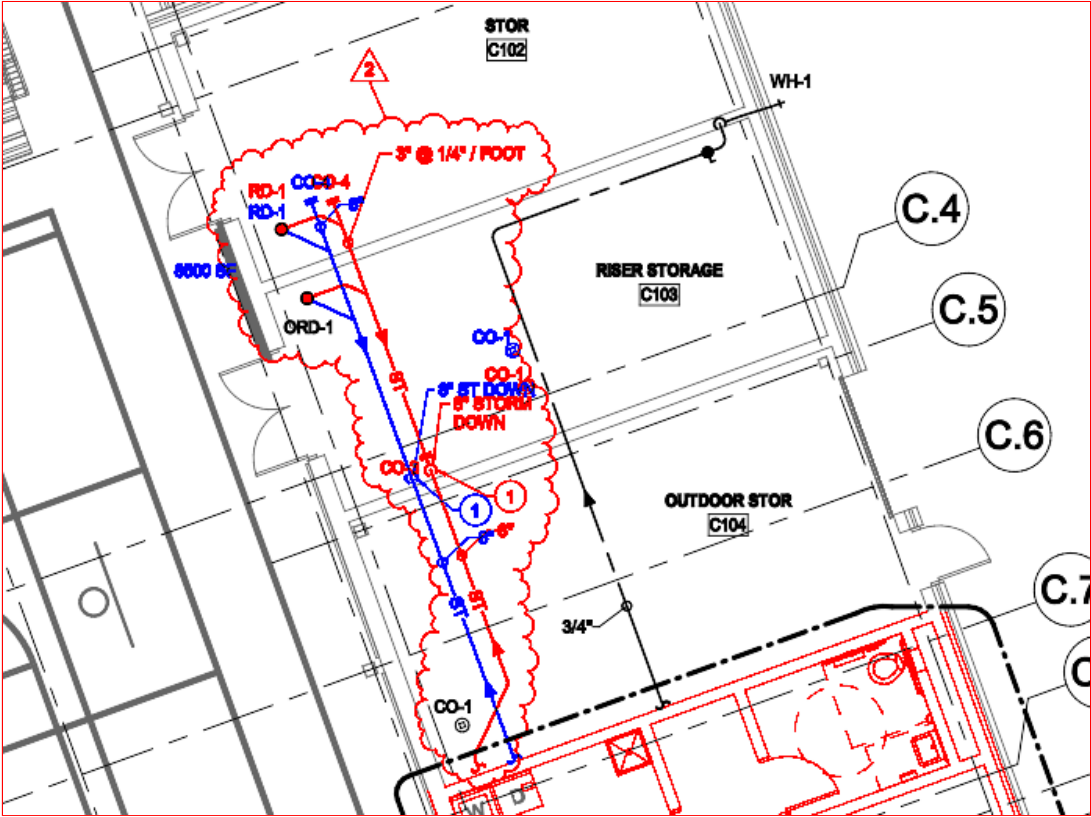


Added ur  
note this  
via RFI #  
overhead  
down the

Undergr  
changed  
6", was  
installed  
replaced

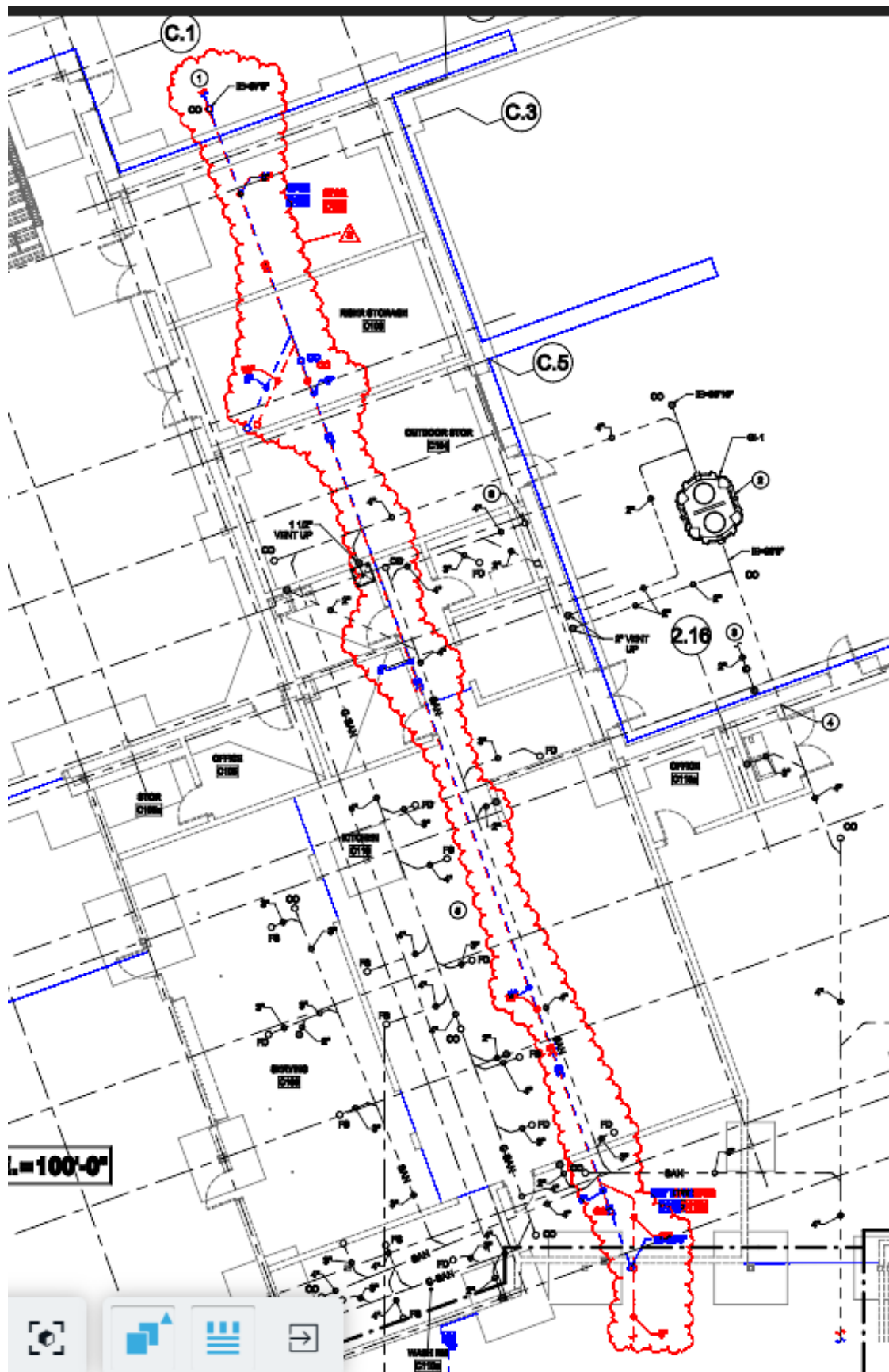
UNIT C - Upsized roof drain pipe  
from 6" to 8"

1st Floor



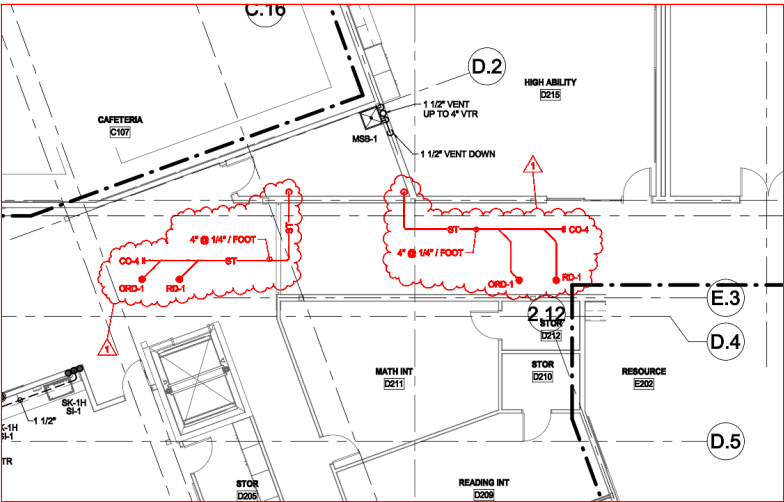


## Underground

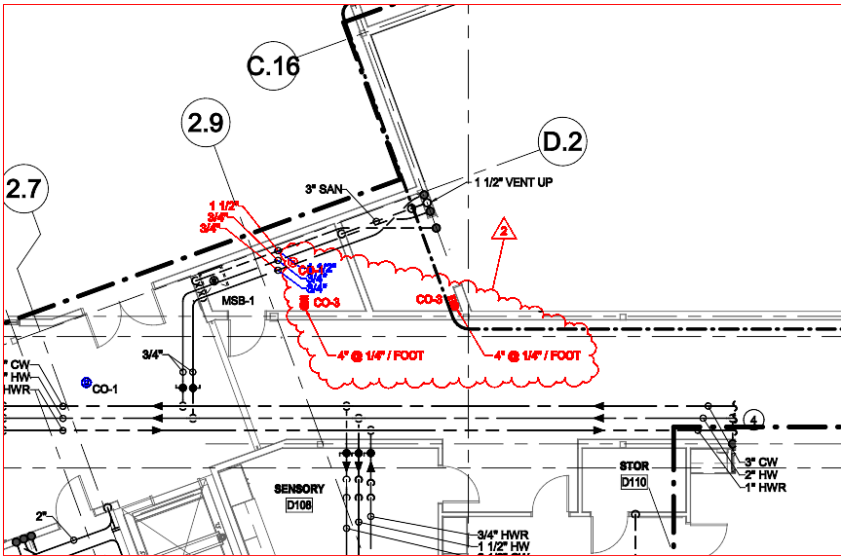


UNIT D - Added 2 sets of drains

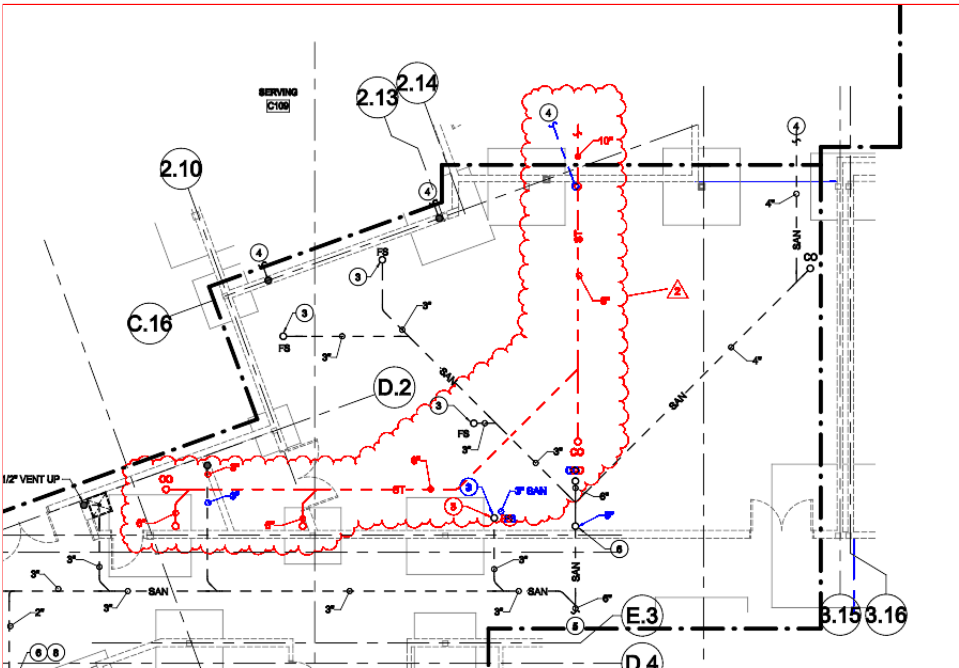
2nd Floor



1st Floor

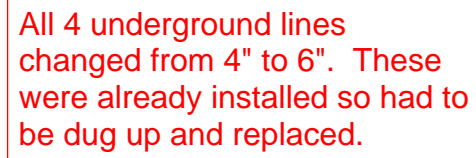


Underground









**Certificate Of Completion**

Envelope Id: 04F8B77146DE47279B4828631EB13336

Status: Sent

Subject: New Fortville Elem - Johnson Melloh CO #3

Source Envelope:

Document Pages: 62

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 3

Luke Johnson

AutoNav: Enabled

luke.johnson@aecom.com

Envelopeld Stamping: Enabled

IP Address: 65.240.194.21

Time Zone: (UTC-05:00) Indiana (East)

**Record Tracking**

Status: Original

Holder: Luke Johnson

Location: DocuSign

2/2/2024 11:40:57 AM

luke.johnson@aecom.com

**Signer Events**

Luke Johnson

luke.johnson@aecom.com

Sr Project Manager

Hunt Construction Group, Inc.

Security Level: Email, Account Authentication  
(None)**Signature**

DocuSigned by:

  
F598ED600A64485...Signature Adoption: Uploaded Signature Image  
Using IP Address: 65.240.194.21**Timestamp**

Sent: 2/2/2024 11:44:01 AM

Viewed: 2/2/2024 11:44:14 AM

Signed: 2/2/2024 11:44:20 AM

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Bryan Nicley

bnicley@johnsonmelloh.com

Security Level: Email, Account Authentication  
(None)

DocuSigned by:

  
92363B84EEB24C1...Signature Adoption: Pre-selected Style  
Using IP Address: 150.252.242.7

Sent: 2/2/2024 11:44:22 AM

Viewed: 2/2/2024 12:57:19 PM

Signed: 2/5/2024 7:38:46 AM

**Electronic Record and Signature Disclosure:**

Accepted: 11/30/2023 1:41:27 PM

ID: 2c9214a8-e147-4da2-a75e-74231acb56ff

Company Name: Hunt Construction Group, Inc.

Larry Carter

lcarter@ratiodesign.com

Security Level: Email, Account Authentication  
(None)

DocuSigned by:

  
BEF2A3FE7906469...Signature Adoption: Pre-selected Style  
Using IP Address: 75.103.173.207

Sent: 2/5/2024 7:38:48 AM

Viewed: 2/5/2024 8:13:32 AM

Signed: 2/7/2024 8:05:20 AM

**Electronic Record and Signature Disclosure:**

Accepted: 4/6/2023 4:19:35 PM

ID: f237d687-971b-49f9-86cd-7c0f1c096ed3

Company Name: Hunt Construction Group, Inc.

Greg Elkins

greg.elkins@mvcsc.k12.in.us

Chief Financial Officer

Security Level: Email, Account Authentication  
(None)

Sent: 2/7/2024 8:05:23 AM

Viewed: 2/7/2024 9:27:33 AM

**Electronic Record and Signature Disclosure:**

Accepted: 11/5/2021 7:54:10 AM

ID: 75a70033-112e-4e44-ad05-a2df9e1c9625

Company Name: Hunt Construction Group, Inc.

**In Person Signer Events****Signature****Timestamp**

Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

John Bryant  
jbryant@theveridusgroup.com  
Security Level: Email, Account Authentication (None)  
**Electronic Record and Signature Disclosure:**  
Accepted: 7/2/2023 7:10:36 AM  
ID: c29519ac-7ecc-43e8-baa5-d4f90162ba75  
Company Name: Hunt Construction Group, Inc.

Diana Stimmel  
diana.stimmel@aecom.com  
Security Level: Email, Account Authentication (None)  
**Electronic Record and Signature Disclosure:**  
Accepted: 7/10/2023 8:54:38 AM  
ID: 3a42a9f1-0ca1-4a07-9d11-afa40f886d1e  
Company Name: Hunt Construction Group, Inc.

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/2/2024 11:44:01 AM
Certified Delivered	Security Checked	2/7/2024 9:27:33 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Hunt Construction Group, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

#### **How to contact Hunt Construction Group, Inc.:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [huntcmicdocusign@aecom.com](mailto:huntcmicdocusign@aecom.com)

#### **To advise Hunt Construction Group, Inc. of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [huntcmicdocusign@aecom.com](mailto:huntcmicdocusign@aecom.com) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

#### **To request paper copies from Hunt Construction Group, Inc.**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [huntcmicdocusign@aecom.com](mailto:huntcmicdocusign@aecom.com) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

#### **To withdraw your consent with Hunt Construction Group, Inc.**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [huntcmicdocusign@aecom.com](mailto:huntcmicdocusign@aecom.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Hunt Construction Group, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Hunt Construction Group, Inc. during the course of your relationship with Hunt Construction Group, Inc..