

Action Item #5 –Village Park TIF – East Access Road Change Orders

Original Contract Amount **\$2,324,033.46**

Change Order 6:

Compacted Agg. No. 53 Base	\$1,192.86
Landscape Lighting	\$(9,533.00)
Subgrade Treatment Type IV	\$3,132.00
Seed Mixture, RTF Fescue	\$816.75
Erosion Control Blanket	\$2,097.00
2" PVC Conduit	\$1,666.25

Change Order 7:

Remove Guardrail	\$2,287.50
Remove Fire Hydrant	\$(11,400.00)
Construction Engineering for utilities	\$2,572.50
Water Valve Box	\$826.42
Cut and Cap Existing Services	\$6,341.98
Type K Manhole	\$8,141.44
Riprap	\$3,874.62
Paint Existing Fire Hydrant	\$512.58
Marsh Earthwork	\$1,537.80
Additional Roundabout Grading	\$1,848.00
Subgrade Treatment	\$1,043.90
Retaining Wall Demolition	\$360.80
Roundabout Landscaping	\$4,819.30

Amount	\$22,138.70
Previous Change Order Total	\$(15,047.47)
Previous Revised Contract Amount	\$2,317,999.39
Revised Contract Amount	\$2,340,138.09

Percentage of Change Orders per Original Contract Amount +0.7%

Therefore the Westfield Public Works Department recommends that the board of Public Works and Safety consider this change Order approval in the amount of \$22,138.70.

Contract Modification

Department of Transportation

9/21/2011 3:43 PM

FieldManager 4.5a

Contract: _IN201000595, Westfield East Access Road

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
6		9/21/2011	\$-628.14	\$2,324,033.46
Route				
Contract Location Westfield, Indiana				

Short Description

Subgrade Treatment Type IV; Seeding and Erosion Blankets; 2" PVC Conduit

Description of Changes

Subgrade Treatment Type IV - Original plans call for all subgrade along East Access Road to be lime stabilized a depth of 16" and then compacted, graded, and prepared for paving. Upon field verifying the location of the existing water main and relocated gas main during Phase III construction, it was noted that five areas could not be lime stabilized due to the shallow depth of these utilities. See attached document for location and dimensions of each area. In an effort to keep the project on schedule it was determined that 9" of the subgrade would be removed, geogrid would be installed, and then the trench would be capped with #53 stone. This process was performed using the Subgrade Treatment Type IV process as described in the INDOT specification manual. Costs incurred reflect common excavation and hydro-excavation, installation of the geogrid material, and placement of the #53 stone cap. Work was performed on 7/28/11.

Seeding/Erosion Blankets -

Original plans dictate all permanent seeding to be Seed Mixture, U. In an effort to match the existing landscape, it was determined the seeding in front of the modular block wall and along the Menard's pond slopes should be a RTF Fescue blend. Due to the slope of the grade in this area and in an effort to prevent sediment from running into the Menards pond, it was decided that this seeding should be covered with erosion control blankets. Additional erosion control blankets will be placed at the 151st Street and Oak Road intersection to prevent runoff. Costs incurred are for labor and material to rake the soil, plant the seed, and install the erosion blankets atop the seed.

2" PVC Electrical Conduit -

Original plans call for the Greyhound Pass and East Access Road signal service point to be in the southeast quadrant of the intersection. Upon conferring with Duke Energy personnel, Duke determined this service point location was not possible and directed the meter pedestal be placed in the northwest quadrant and then utilize the existing Duke transformer at the Marsh and Greyhound Pass intersection as the service point. Duke requested 2" PVC electrical grade conduit be installed from the meter pedestal to the service point transformer. Costs incurred reflect the labor, material, and equipment necessary to trench the conduit in place. Work was performed on 8/1/11, 8/3/11, and 9/9/11.

Increases / Decreases

Project: IN201000595, Westfield East Access Road

CNST

Category: 1, Westfield East Access Road

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity	Chg.	Unit Price	Dollar Value
Compacted Aggregate, No. 53, Base	_0009	0019	ORIGINAL	TON	54.000		22.09000	\$1,192.86

Reason: Stone added atop the geogrid placed over shallow utilities

Contract Modification

Department of Transportation

9/21/2011 3:43 PM

FieldManager 4.5a

Increases / Decreases

Project: IN201000595, Westfield East Access Road

CNST

Category: 1, Westfield East Access Road

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Landscape Lighting	_0398	0058	ORIGINAL	LS	-1.000	9,533.00000	\$-9,533.00

Reason: Item eliminated per the direction of the City

Subtotal for Category 1: \$-8,340.14

Subtotal for Project IN201000595: \$-8,340.14

New Items

Project: IN201000595, Westfield East Access Road

Category: 1, Westfield East Access Road

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Proposed Qty.	Unit Price	Dollar Value
Subgrade Treatment, Type IV	_0514	0180	CHANGE	SYD	116.000	27.00000	\$3,132.00

Reason: Shallow utilities prevented Subgrade Treatment Type I in these areas.

Seed Mixture, RTF Fescue	_0569	0181	CHANGE	LBS	75.000	10.89000	\$816.75
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Reason: This seed mixture was more suited for area in front of modular block wall.

Erosion Control Blanket	_0261	0182	CHANGE	SYD	900.000	2.33000	\$2,097.00
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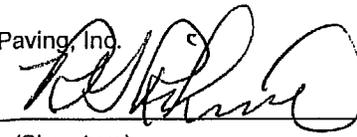
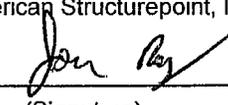
Reason: Blankets used to cover seed in areas where seed was planted on steeper slopes.

2" PVC Conduit	_0571	0183	CHANGE	LFT	215.000	7.75000	\$1,666.25
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Reason: Conduit requested by Duke Energy to make service feed to new signal at Greyhound and East Access.

Subtotal for Category 1: \$7,712.00

Subtotal for Project IN201000595: \$7,712.00

<p>E&B Paving, Inc.</p> <div style="text-align: center;">  _____ (Signature) </div> <div style="text-align: center;"> <p>9-22-11</p> _____ (Date) </div>	<p>American Structurepoint, Inc.</p> <div style="text-align: center;">  _____ (Signature) </div> <div style="text-align: center;"> <p>9/22/11</p> _____ (Date) </div>
<p>City of Westfield</p> <div style="text-align: center;"> _____ (Signature) </div> <div style="text-align: center;"> _____ (Date) </div>	

Contract Modification

Department of Transportation

9/21/2011 3:43 PM

FieldManager 4.5a



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ADDITIONAL WORK AUTHORIZATION

To: City of Westfield Phone: 804-3100 Date: 7/27/2011
2706 E 171st St Fax: 804-3109 Job No: 02103020
Westfield, IN 46074 Project: East Access Road
Location: 151st St and E Access Rd
Attn: Jon Day - American Structurepoint City: Westfield

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION:

per your request, attached is the pricing to excavate, install geo grid and install stone at existing unit price the E Access Rd project

	Quantity	Unit	Unit Price		
Geo grid	211	SYS	\$ 25.23	\$	5,323.53
			\$ 1.77		7% Mark Up
			\$ 27.00		Revised Unit Price

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, Inc., Authorized Signature *Steve Broermann* Date: 07/27/11
STEVE BROERMANN

THIS IS ADDITIONAL WORK AUTHORIZATION NO. 7

AN EQUAL OPPORTUNITY EMPLOYER

17042 Middletown Ave. • Noblesville, IN 46060

PHONE: 317.773.4132 • FAX: 317.773.4137

www.ebpaving.com

gradex, inc.

Grading & excavating

July 26th, 2011

Mr. Steven Broermann
17402 Middletown Road
Noblesville, IN 46060

RE: Westfield East Access

Subject: Pricing for Undercutting and installation of Geogrid Mirafi BX G11

Dear Mr. Broermann,

Pursuant to request from City of Westfield, please find attached pricing breakdown for undercutting and installation of Mirafi BX G11 Geogrid. #53 Stone placed onto the 9" Undercut to be paid for by purchased Tonnage per Item #20 "Compacted Aggregate #53 for Drives".

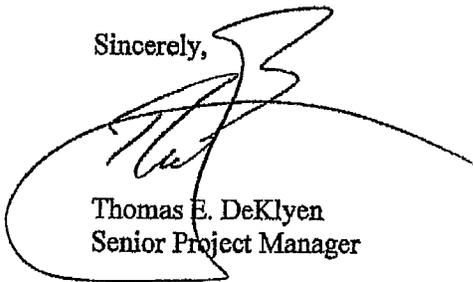
- Actual quantity of Geogrid to be measured from roll as no overlap of fabric if needed has been included.

Price per Sys of installed Geogrid = \$25.23

If you have any questions please contact me.

TOTAL
25.23 + 1.76 = \$ 27.00 /SYS

Sincerely,



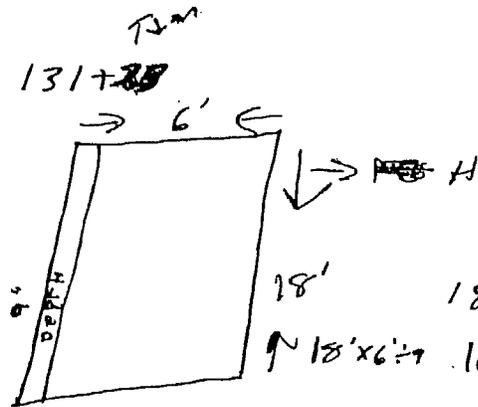
Thomas E. DeKlyen
Senior Project Manager

VMC TRUCK = 1:00

CREW

12:00

(A)

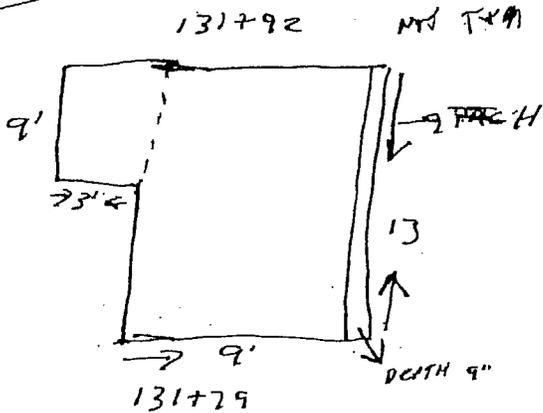


$18' \times 6' \times 9" = 81 \text{ CF} = 3 \text{ CYS}$

18' x 6' = 108 SF ÷ 9 = 12 SYS GEORGE

131+05

(B)

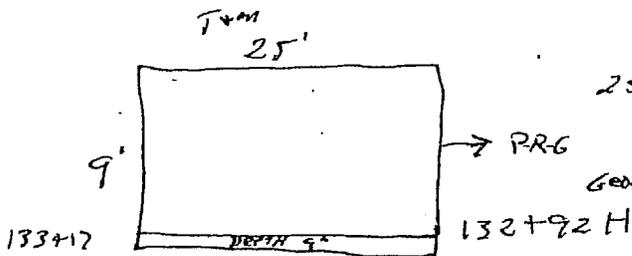


$9' \times 3' \times 9" = 20.25 \text{ CF} \div 27 = 0.75 = 1 \text{ CYS}$

$13' \times 9' \times 9" = 87.75 \text{ CF} \div 27 = 3.25 = 4 \text{ CYS} = 3.0 \text{ CYS}$

STAKE BACK

(C)



$25' \times 9' \times 9" = 168.75 \text{ CF} = 6.25 \text{ CYS} = 6.0 \text{ CYS}$

Geo $25' \times 9' = 225 \text{ SF} \div 9 = 25 \text{ SYS}$

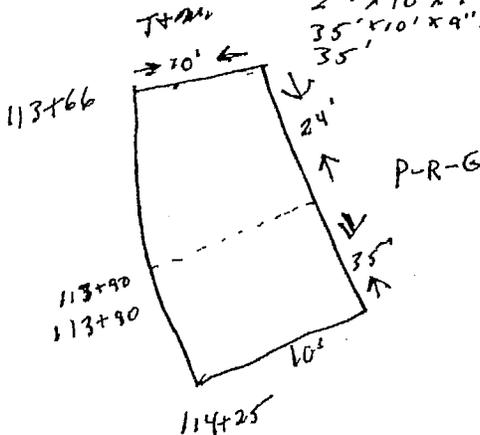
35' x 10'

$24' \times 10' \times 9" = 180 \text{ CF} \div 27 = 6.66 \text{ CYS} = 7 \text{ CYS}$

$35' \times 10' \times 9" = 262.5 \text{ CF} \div 27 = 9.72 = 10 \text{ CYS}$

12 CYS

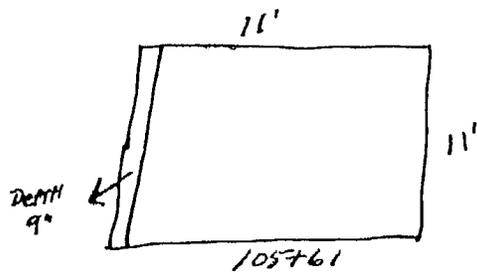
(D)



$59' \times 10' = 590 \text{ SF} \div 9 = 65.5 = 66 \text{ SYS}$

105+50

(E)



$$11' \times 11' \times 9' = 90.75 \text{ CF} \div 27 = 3.36 = 3 \text{ CYS}$$

$$\text{Geo 6000 } 11' \times 11' = 121 \div 9 = \frac{121}{9} = 13.44 = 13.0 \text{ CYS}$$

TOTAL A+C+D+E
 3 6 17 3 = 29 CYS Excavation

GEO A + C + D + E
 12 + 25 + 66 + 13 = 116 CYS of Geogrid



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ADDITIONAL WORK AUTHORIZATION

To: City of Westfield Phone: 804-3100 Date: 8/8/2011
2706 E 171st St Fax: 804-3109 Job No: 02103020
Westfield, IN 46074 Project: East Access Road
Location: 151st St and E Access Rd
Attn: Jon Day - American Structurepoint City: Westfield

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION:

per your request, attached is the pricing to install the RTF Fescue See and Erosion Control Blanket

	Quantity	Unit	Roudebush Unit Price	10% Mark Up	Revised Unit Price	Total
RTF Fescue	25	LBS	\$ 9.90	\$ 0.99	\$ 10.89	\$ 272.25
Erosion Control Blanket	325	SYS	\$ 2.12	\$ 0.21	\$ 2.33	\$ 757.90
					\$	1,030.15

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Owner or Contractor Signature _____ (Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, Inc., Authorized Signature Steve Broermann
STEVE BROERMANN

Date: 08/08/11

THIS IS ADDITIONAL WORK AUTHORIZATION NO. 8

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ASPHALT AND CONCRETE CONTRACTORS

SPYDER LS

TALL FESCUE

10-2348

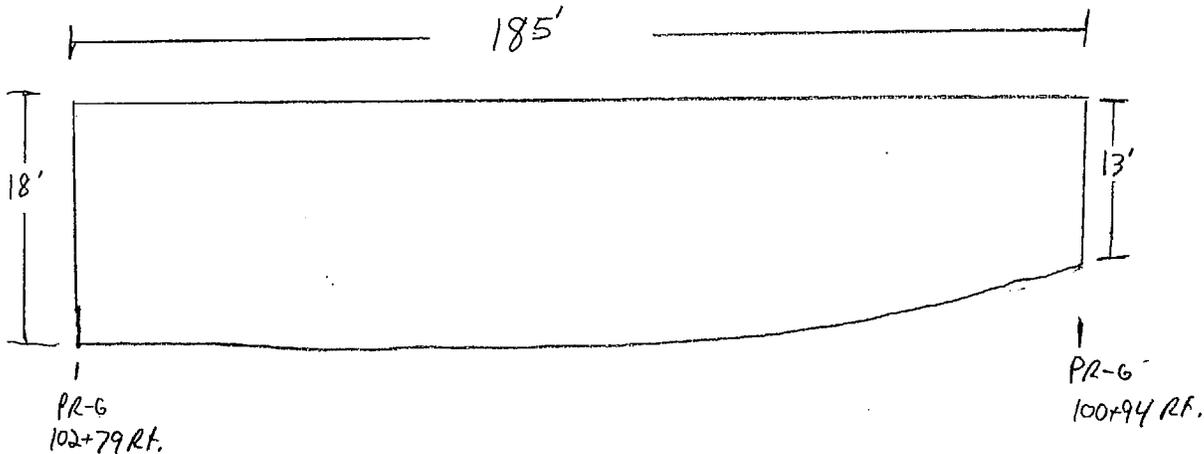
PURE SEED: 99.09 % INERT: 0.91 %
OTHER CROP: 0.00 % WEED: 0.00 %

NOXIOUS WEED SEED PER LB: NONE
GERM: 85% NET WT: 50 LBS DATE TESTED: 12/10
ORIGIN: OR

CISCO COMPANIES
INDIANAPOLIS, IN

AMS 654

Erosion Control Blanket



$$185' \times 15.5' \text{ Avg} = 2867.5 \text{ sft}$$

$$2867.5 \text{ sft} / 9 = \boxed{318.615 \text{ ys}}$$



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ADDITIONAL WORK AUTHORIZATION

To: City of Westfield Phone: 804-3100 Date: 8/26/2011
2706 E 171st St Fax: 804-3109 Job No: 02103020
Westfield, IN 46074 Project: East Access Road
 Location: 151st St and E Access Rd
 Attn: Jon Day - American Structurepoint City: Westfield

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION:

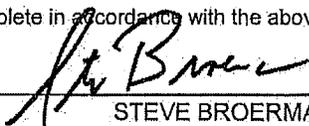
per your request, attached is the pricing to install the Schedule 40 Conduit for the Traffic Signal Controllers

	Unit	Midwestern Unit Price	10% Mark Up	Revised Unit Price
2" PVC Conduit	LF	\$ 7.75	\$ -	\$ 7.75

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Owner or Contractor Signature _____
 (Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, Inc., Authorized Signature  Date: 08/25/11
 STEVE BROERMANN

THIS IS ADDITIONAL WORK AUTHORIZATION NO. 9

AN EQUAL OPPORTUNITY EMPLOYER

17042 Middletown Ave. • Noblesville, IN 46060

PHONE: 317.773.4132 • FAX: 317.773.4137

www.ebpaving.com



MIDWESTERN ELECTRIC, INC.

INDIANAPOLIS

Telephone 317-545-7641
Fax 317-545-7643

3385 N. Arlington Avenue ■ Indianapolis, Indiana 46218-2542
ELECTRICAL CONTRACTOR

August 25, 2011

Steve Broermann
E&B Paving
17042 Middletown Avenue
Noblesville, IN 46060

RE: East Access Road

Steve,

Please find below our unit price for the 2" pvc conduit for the traffic signal service as per your request.

2" PVC SCH 40 CONDUIT \$7.75/ LFT

Our cost breakdown for the work is attached.

If you have any questions regarding our unit price, feel free to contact me.

Sincerely,

Dean Balazs
Division Manager

**COST BREAKDOWN -
2" PVC Conduit**

LABOR:

Journeyman	0.03 Hrs @	54.57	1.64	
Equipment Operator	0.03 Hrs @	51.07	1.53	
Laborer	0.03 Hrs @	41.63	1.25	
				4.42
	+ 20%			0.88

5.30

MATERIAL:

2" pvc conduit	1 lft @	0.72	0.72	
				0.72
	+ 12%			0.09

0.81

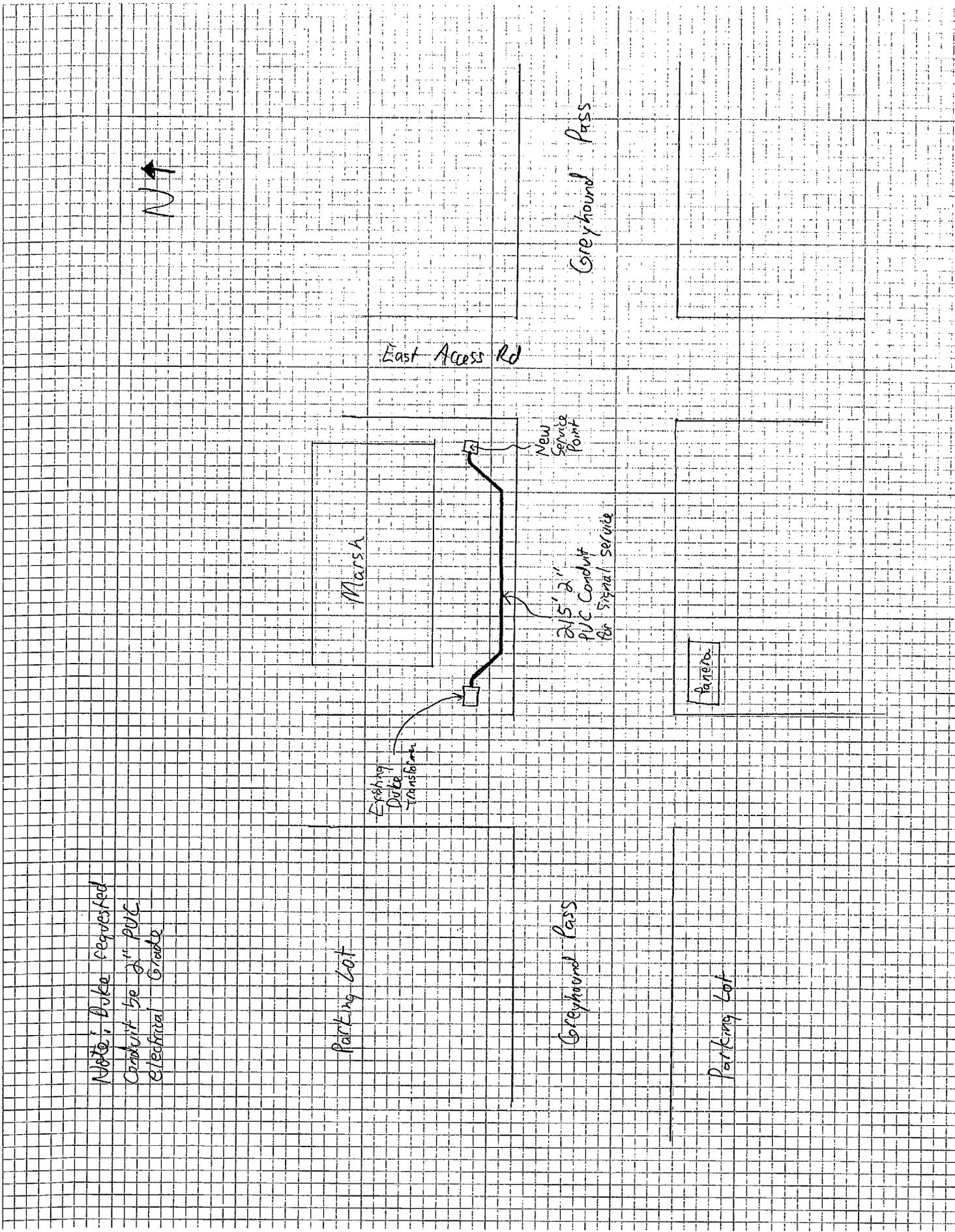
EQUIPMENT:

Utility Truck	0.03 Hrs @	10.00	0.30	
Trencher	0.03 Hrs @	22.00	0.66	
Dump Truck	0.03 Hrs @	17.00	0.51	
				1.47
	+ 12%			0.18

1.65

TOTAL COST /LFT

\$ 7.75



Note: Duke requested
Conduit be 2" PVC
Electrical Grade



Parking Lot

Greyhound Pass

Parking Lot

Marsh

East Access Rd

Greyhound Pass

Panera

Existing
Data
Transformer

New
Service
Point

2 1/2"
PVC Conduit
for Signal Service

Contract Modification

Department of Transportation

11/11/2011 3:14 PM

FieldManager 4.5a

Contract: _IN201000595, Westfield East Access Road

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
7		11/11/2011	\$22,766.84	\$2,324,033.46
Route				
Contract Location Westfield, Indiana				

Short Description

Utility Construction Engineering; Additional Utility Operations; Landscaping; Other Miscellaneous

Contract Modification

Description of Changes

Utility Construction Engineering-

Original project scope dictates multiple utility relocations throughout the site by AT&T, Duke Energy, and Vectren Energy. To perform their work, construction engineering was required to identify Right-of-way and roadway back of curb. In an effort to control costs, it was decided to have the road construction survey company perform this work so that each utility would not individually hire a survey company. Work was performed on multiple dates from 9/16/10 to 3/22/11.

Replace Existing PVC Valve Boxes for Water Valves-

Original project scope includes adjusting multiple water valves to grade throughout the limits of the project. Upon beginning this work, it was discovered that multiple existing valve boxes were PVC stand pipes that could not be raised and also created concern regarding the plastic breaking with live traffic driving atop them. The contractor was directed to remove any existing PVC valve box within the road and replace it with a cast iron valve box as per the Westfield specifications. Cost incurred include the material cost for the iron valves boxes, extensions, lids, and labor to install all materials. Work was performed on 8/31/11.

Cut and Cap Existing Water Services-

Original plans include adjusting all existing water service valves to grade. Upon Westfield Public Works (WPW) personnel checking these valves, it was determined three water services and two fire services were no longer being used. WPW instructed the contractor to excavate these five services, cut and cap the services on the backside of the valves, install two valve restraints on the 6" valves, and remove the existing valve boxes. Work was performed on 8/30/11 and 8/31/11.

Manhole, Type K -

Original scope dictates storm sewer structure #109 having the casting adjusted to grade, but not to perform any other work. Upon field verifying the structure, it was determined that no actual structure existed. Instead the previous installer had tack welded a metal stand pipe to the storm sewer and set a casting on top of it. With the existing structure being in the middle of the new proposed Carmel Landing Drive, it was determined a true concrete manhole structure would be needed. The contractor removed the existing standpipe, excavated, and set the new 72" concrete doghouse manhole atop the corrugated metal storm sewer. A concrete base was poured for the bottom of the structure and new concrete pipe collars were placed. Work was performed on 8/25/11 and 8/26/11.

Additional Riprap Installation-

Original plans call for all areas on the banks of the Menards pond to be seeded. Upon completion of final grading within these limits, City officials determined riprap should be placed along the entire southwest corner of the pond for ease of maintenance and erosion protection. Additional time and labor was required due to fact that the riprap was installed after all curbing and HMA path was placed. Riprap was dumped close to areas needed and then was both hand and machine placed by the contractor. Work was performed on 10/12/11.

Paint Existing Fire Hydrants-

Original plans call for the removal and replacement of the existing five fire hydrants. In an effort to save costs to the project, only one hydrant was replaced. The remaining four hydrants remained in place. The work for this change order consists of scraping the existing paint off these four hydrants and then repainting. Work was performed on 9/15/11. Cost for this work is being offset by \$15,000 savings on previous change order.

Marsh Additional Grading-

Original plans do not call for any work to be performed against the Marsh building. Upon verifying field conditions, City and Structurepoint personnel determined the remaining section of asphalt and guardrail along the Marsh building should be removed. Gradex was directed to remove the 300' of extra guardrail and all existing asphalt in this location and then replace with topsoil and seed. Costs incurred include the additional labor and equipment necessary to perform grading for this operation. Guardrail removal was paid at the previously established contract price. Work performed on 9/16/11 and 9/21/11.

Roudebush Additional Grading-

Roudebush seeded the remaining portions of the jobsite on 10/26/11 and 10/27/11 as intended per the original contract. Upon arriving to the site, Roudebush discovered multiple seed areas along the north side of 151st Street and the new Park entrance that had been disturbed by the irrigation and lighting contractors. These areas were previously fine graded by Gradex at an earlier time. Roudebush requested these areas be regraded by the other contractors prior to them seeding said areas. In an effort to keep the project on schedule, Structurepoint and City determined it would be simpler to have Roudebush grade these areas as they seeded as opposed to waiting on the lighting and irrigation contractors to return to the site and complete the dirtwork. Roudebush performed this work on 10/26/11.

Contract Modification

Department of Transportation

11/11/2011 3:14 PM

FieldManager 4.5a

the end and complete the contract. Reason: performed the work on 8/4/11 and 9/21/11.

Grading of Existing Stone Subbase-

Original plans call for Type III subgrade treatment to be performed on the Walmart drive and the Marsh loading dock. Upon commencing excavation operations, it was determined clean #53 stone was present as the existing subbase. In an effort to save money to the contract, Structurepoint directed the contractor to use the existing stone, grade and compact to the required depth and density. Change Order payment is for the labor and equipment to complete this work and includes no material costs. Net savings to contract of approximately \$800. Work was performed on 8/4/11 and 9/21/11.

Existing Retaining Wall Demolition-

During construction of the Marsh loading dock, it was noted the existing retaining wall running along the east side of the Marsh building was both in poor shape and was too tall where it met the proposed curb ramp at Greyhound Pass, which presented a safety hazard. The contractor was directed to demolish approximately 20' of the existing retaining wall. Work was performed on 9/21/11.

Landscaping Changes-

Per the City request, an new landscaping design was created for the 151st Street and Cool Creek Park Road roundabout. This new design added additional trees, plants, and sod, along with changing the species of these items. Costs incurred reflect the cost increases for the selection of different species and the addition of sod to the project. Work was performed on 10/17/11 and 10/28/11.

Increases / Decreases

Project: IN201000595, Westfield East Access Road

CNST

Category: 1, Westfield East Access Road

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Guardrail, Remove	_1057	0004	ORIGINAL	LFT	305.000	7.50000	\$2,287.50

Reason: Additional guardrail removed along the Marsh building

Fire Hydrant, Remove	_0417	0090	ORIGINAL	EACH	-6.000	1,900.00000	\$-11,400.00
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Reason: existing hydrants utilized instead of replacing them.

Subtotal for Category 1: \$-9,112.50

Subtotal for Project IN201000595: \$-9,112.50

New Items

Project: IN201000595, Westfield East Access Road

Category: 1, Westfield East Access Road

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Proposed Qty.	Unit Price	Dollar Value
Construction Engineering for Utility Relocation	_0583	0184	CHANGE	LS	1.000	2,572.50000	\$2,572.50

Reason: staking paid through the contract as a cost savings instead of hiring an outside contractor.

Water Valve Box, Furnish and Install	_0574	0185	CHANGE	LS	1.000	826.42000	\$826.42
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Reason: Contractor replaced existing PVC valve boxes with cast iron boxes.

Contract Modification

Department of Transportation

11/11/2011 3:14 PM

FieldManager 4.5a

New Items

Project: IN201000595, Westfield East Access Road

Category: 1, Westfield East Access Road

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Cut and Cap Existing Water Services	_0575	0186	CHANGE	LS	1.000	6,341.98000	\$6,341.98
Reason: abandoned water services cut and capped per City direction							
Manhole, Type K	_0576	0187	CHANGE	EACH	1.000	8,141.44000	\$8,141.44
Reason: doghouse manhole for structure #109							
Riprap, Revetment, with Added Labor	_0577	0188	CHANGE	TON	79.610	48.67000	\$3,874.62
Reason: Additional riprap placed along Menards pond banks							
Paint Existing Fire Hydrants	_0584	0189	CHANGE	LS	1.000	512.58000	\$512.58
Reason: painted existing hydrants for project aesthetics							
Additional Earthwork Against Marsh Building	_0585	0190	CHANGE	LS	1.000	1,537.80000	\$1,537.80
Reason: Additional grading and asphalt removal performed per agreement with Marsh							
Additional Grading Roundabout Grading	_0586	0191	CHANGE	LS	1.000	1,848.00000	\$1,848.00
Reason: Additional grading required prior to seeding							
Subgrade Treatment Type III-A, Labor and Equipment Only	_0588	0192	CHANGE	LS	1.000	1,043.90000	\$1,043.90
Reason: Contractor used existing stone to grade drives as cost savings							
Retaining Wall Demolition	_0587	0193	CHANGE	LS	1.000	360.80000	\$360.80
Reason: Wall demolished per safety concerns.							
Additional Roundabout Landscaping Costs	_0582	0194	CHANGE	LS	1.000	4,819.30000	\$4,819.30
Reason: City chose to add plants and change species to beautify the roundabout							

Subtotal for Category 1: \$31,879.34

Subtotal for Project IN201000595: \$31,879.34

Contract Modification

Department of Transportation

11/11/2011 3:14 PM

FieldManager 4.5a

E&B Paving, Inc.	American Structurepoint, Inc.
_____	_____
(Signature) _____	(Signature) _____
(Date) _____	(Date) _____
City of Westfield	

(Signature) _____	
(Date) _____	

SurveyTech P.C.

7172 North Keystone Unit J
Indianapolis, IN 46240

Phone (317)255-9339
Fax (317)259-7560

Date	Invoice #
3/7/2011	1378

Bill To

E & B Paving
17042 Middletown Road
Noblesville, IN 46060

Job Description
East access Road

Serviced	Qty	Item	Description	Rate	Amount
9/16/2010	3	2 man Crew	Stake ROW	0.00	0.00
9/16/2010	1	2 man Crew	Rough stake storm south end of project for utility conflicts.	147.00	147.00
9/20/2010	4	2 man Crew	Stake ROW	0.00	0.00
10/18/2010	2	2 man Crew	Stake storm center line for utility verification.	147.00	294.00
10/20/2010	0.5	2 man Crew	Stake more storm centerline only to identify utility conflicts	147.00	73.50
3/26/2011	2	2 man Crew	Stake ROW, Temp ROW and line and grade for utilities. (4 hours total)	147.00	294.00
11/19/2010	2	2 man Crew	Re-stake ROW for utilities.	0.00	0.00
12/23/2010	2	2 man Crew	Re-staked ROW for utilities.	147.00	294.00
1/18/2011	2	2 man Crew	Stake offsets for back curb on left side.	147.00	294.00
2/10/2011	2	2 man Crew	Stake back curb for Duke pole location.	147.00	294.00
3/7/2011	3	2 man Crew	Additional staking, office work and asbuilts str. 129A, 136A, 165A	147.00	441.00
3/8/2011	1	2 man Crew	Re-set Back curb and ROW	147.00	147.00
3/22/2011	2	2 man Crew	Stake curb etc for utilities	147.00	294.00
Total					\$2,572.50



E&B PAVING, Inc
 World-Class Solutions at a Local LevelSM

ADDITIONAL WORK AUTHORIZATION

To: <u>City of Westfield</u>	Phone: <u>804-3100</u>	Date: <u>9/29/2011</u>
<u>2706 E 171st St</u>	Fax: <u>804-3109</u>	Job No: <u>02103020</u>
<u>Westfield, IN 46074</u>	Project: <u>East Access Road</u>	
	Location: <u>151st St and E Access Rd</u>	
Attn: <u>Jon Day - American Structurepoint</u>	City: <u>Westfield</u>	

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION:

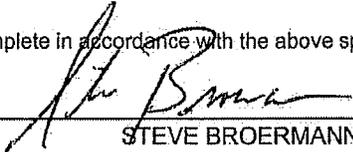
Attached are Time and Material tickets for various tasks that were performed per City direction.

	Quantity	Unit	Gradex Unit Price
Replace PVC Valve Boxes	1	LS	\$772.36
Cut and Plug Abandoned Water Services (3'-2")	1	LS	\$6,015.87
Install 72" Manholes on Existing 42" Storm Pipe (Str 109)	1	LS	\$7,521.14
			<u>\$14,309.37</u>
		10% Markup of First \$3000	\$300.00
		5% Markup of Remainder	\$700.47
		Total Markup	\$1,000.47
		Total	\$15,309.84

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, Inc., Authorized Signature  Date: 10/25/11
STEVE BROERMANN

THIS IS ADDITIONAL WORK AUTHORIZATION NO. 12 - Revised

AN EQUAL OPPORTUNITY EMPLOYER

17042 Middletown Ave. • Noblesville, IN 46060
 PHONE: 317.773.4132 • FAX: 317.773.4137
www.ebpaving.com

ASPHALT AND CONCRETE CONTRACTORS

Invoice

From: **Gradex, Inc.**
 3685 Priority Way S. Drive, Suite 140
 Indianapolis, IN 46240

Bill to: **E & B PAVING - NOBLESVILLE**
 17042 MIDDLETOWN AVE
 NOBLESVILLE, IN 46060
 11111111111111111111

Ship to: 17042 MIDDLETOWN AVE

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
503	EAST ACCESS RO	4572	09/21/11	10/21/11		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
08/11	175	1 LUMP SUM	10181		90000 772.36000	1.000	772.36

Notes:
 08/31/11
 REPLACE PVC VALVE BOXES (3)
 (SEE ATTACHED)

Total	772.36
Sales Tax	
Less Retainage	
Total Due	772.36

303 **GRADEX, INC.**
 3685 Priority Way S. Dr.
 Suite 140
 Indianapolis, IN 46240

Work Order No. _____
 Job No. 10181 Date 8-31-11
 Gradex Supervisor Paul Davis
 Customer P.O. Number _____

Invoice To CITY OF WESTFIELD
@ EAST ACCESS ROAD PROJECT

Approved By _____
 As an authorized representative of my company, I hereby approve(d) Gradex, Inc. to proceed with work additional to its contract.

Description of work REPLACE P.V.C. VALVE BOX'S (3)

ITEMIZED BREAKDOWN OF COSTS

This work order is a binding contract and all itemized costs, including taxes, overhead and profit shall be paid in full within 30 days of invoice. All equipment and labor rates are per Gradex, Inc. current equipment and labor rate sheet and are non-negotiable. In the event there is a contract or subcontract provision between the parties to this work order that requires a written change order, this document shall constitute such a change order. The customer will be responsible for interest and attorney fees for late payments. Interest on late payments will be billed at 1-1/2% per month.

Date	EQUIPMENT and/or MATERIAL	Quantity or Hours	Units	Unit Cost	Extension
8/31	24" VALVE BOX BOTTOM SECTION (FERGUSON)	3	29	y 2/15	508.36 ✓
8/31	16" VALVE BOX TOP SEC. (FERGUSON)	3	29		
8/31	5 1/4" VALVE BOX LID (FERGUSON)	3	29		

Sub Total _____

Sales Tax _____



Date	LABOR - Classification	Hours	Units	Cost	Extension
8/31	LABORER (2)	2	hrs	58 ⁰⁰	116.00 ✓
8/31	FOREMAN	2	hrs	74 ⁰⁰	148.00 ✓

Sub Total _____

Sales Tax _____

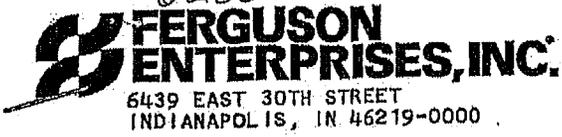
Overhead _____

Sub Total _____

Profit _____

GRADEX APPROVED _____

TOTAL \$ 772.36 ✓



INVOICE NUMBER	CUSTOMER	PAGE
0018587	4623	1

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

Please contact with Questions:
317-546-2013

Ferguson Waterworks INDY #1934
P O BOX 644054
PITTSBURGH, PA 15264-4054

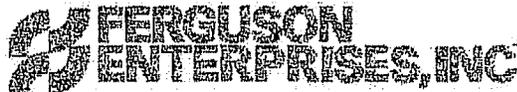
00026271 01 SP 0,440 01 TR 120 FRIDGR02 000000
GRADEX INC
EAST ACCESS #10181
3685 PRIORITY WAY STE 140
INDIANAPOLIS, IN 46240-3809

SHIP TO

COUNTER PICK UP
6439 EAST 30TH STREET
INDIANAPOLIS, IN 46219-0000



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1934	1934	INE	10181	CJD	EAST ACCESS	08/31/11	10 2254
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	QTY	AMOUNT	
2	3	IVBEXT59	59 SCRW VLV BX 18 EXT	36.900	EA	110.70	
3	3	IVBSBS24	24 SC VLV BX BOT SECT	33.500	EA	100.50	
5	5	IVBLIDW	5-1/4 CI VLV BX LID WTR	12.900	EA	64.50	
1	1	IVBSBS36	36 SC VLV BX BOT SECT	39.200	EA	39.20	
5	5	IVBSTS16	16 SC VLV BX TOP SECT	27.800	EA	139.00	
INVOICE SUB-TOTAL						453.90	
Not on Quote							



14000
10181-8007
East Access rd.

[Handwritten signature]

SEP - 6 2011

Ferguson Waterworks INDY #1934
 6439 EAST 30TH STREET
 INDIANAPOLIS, IN 46219-4000

PH: 317-546-2010 FAX: 317-546-2318

ORDER NO. 318567
 REQUIRED DATE 08/31/11
 SHIP WHS. 1934
 SEL WHS. 1934

CUSTOMER NO. 123
 CUSTOMER ALPHA GRADEXEAS
 CONTRACT NO.
 BID NO.

ORDER DATE 08/31/11
 ORDERED BY
 INSTRUCTIONS
 SHIP VIA
 CPU COUNTER PICK-UP

CML CONTACT Joshua Brangi
 VENDOR
 VENDOR PO. NO.
 ROUTE NO.
 ROUTE DISC.
 RUN NO. DEPART
 CHECKED BY

CUSTOMER PO. NO. 1181
 JOB NAME EAST ACCESS
 ATTN:
 SHIP DATE
 PACKED BY
 DELIVERED BY

LINE	QUANTITY	DESCRIPTION	UNITS	SHIP DATE	SHIP WT.	BOXES	CRATES	LENTHS	BUNDLES	DELIVERED BY	PACKED BY	ROUTE NO.	ROUTE DISC.	RUN NO.	DEPART	CHECKED BY	
1	1	24 3/4 VLV BA 10 EAT	EA														
2	1	24 3/4 VLV BA 101 SECT	EA														
3	1	24 3/4 VLV BA 110 RIK	EA														
4	1	24 3/4 VLV BA 101 SECT	EA														
5	1	24 3/4 VLV BA 110 RIK	EA														
6	1	24 3/4 VLV BA 101 SECT	EA														
7	1	24 3/4 VLV BA 110 RIK	EA														
8	1	24 3/4 VLV BA 101 SECT	EA														
9	1	24 3/4 VLV BA 110 RIK	EA														
10	1	24 3/4 VLV BA 101 SECT	EA														
11	1	24 3/4 VLV BA 110 RIK	EA														
12	1	24 3/4 VLV BA 101 SECT	EA														
13	1	24 3/4 VLV BA 110 RIK	EA														
14	1	24 3/4 VLV BA 101 SECT	EA														
15	1	24 3/4 VLV BA 110 RIK	EA														
16	1	24 3/4 VLV BA 101 SECT	EA														
17	1	24 3/4 VLV BA 110 RIK	EA														
18	1	24 3/4 VLV BA 101 SECT	EA														
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21	1	24 3/4 VLV BA 110 RIK	EA														
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23	1	24 3/4 VLV BA 110 RIK	EA														
24	1	24 3/4 VLV BA 101 SECT	EA														
25	1	24 3/4 VLV BA 110 RIK	EA														
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27	1	24 3/4 VLV BA 110 RIK	EA														
28	1	24 3/4 VLV BA 101 SECT	EA														
29	1	24 3/4 VLV BA 110 RIK	EA														
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84	1	24 3/4 VLV BA 101 SECT	EA														
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89	1	24 3/4 VLV BA 110 RIK	EA														
90	1	24 3/4 VLV BA 101 SECT	EA														
91	1	24 3/4 VLV BA 110 RIK	EA														
92	1	24 3/4 VLV BA 101 SECT	EA														
93	1	24 3/4 VLV BA 110 RIK	EA														
94	1	24 3/4 VLV BA 101 SECT	EA														
95	1	24 3/4 VLV BA 110 RIK	EA														
96	1	24 3/4 VLV BA 101 SECT	EA														
97	1	24 3/4 VLV BA 110 RIK	EA		</												

30 GRADEX, INC.

3685 Priority Way S. Dr.
Suite 140
Indianapolis, IN 46240

Work Order No. _____

Job No. 10181 Date 8.30.11

Gradex Supervisor Paul Davis

Customer P.O. Number _____

Invoice To CITY OF WESTFIELD
@ EAST ACCESS ROAD PROJECT

Approved By _____

As an authorized representative of my company, I hereby approve(d) Gradex, Inc. to proceed with work additional to its contract.

Description of work CUT & PLUG ABANDON WATER SERVICE'S (3-2")

ITEMIZED BREAKDOWN OF COSTS

This work order is a binding contract and all itemized costs, including taxes, overhead and profit shall be paid in full within 30 days of invoice. All equipment and labor rates are per Gradex, Inc. current equipment and labor rate sheet and are non-negotiable. In the event there is a contract or subcontract provision between the parties to this work order that requires a written change order, this document shall constitute such a change order. The customer will be responsible for interest and attorney fees for late payments. Interest on late payments will be billed at 1-1/2% per month.

Date	EQUIPMENT and/or MATERIAL	Quantity or Hours	Units	Unit Cost	Extension
8/30+31	BACKHOE (#702) W/OPERATOR	15	HR	136 ⁰⁰	2040.00 ✓
8/30	VAC TRUCK (HIS)	3	hrs	224 ⁷⁰	674.10 ✓
8/29	EYE BOLTS (FERGUSON)	8	ea.	} 2/5	79.71 ✓
8/29	3/4" HEX NUTS (FERGUSON)	10	ea.		
8/29	3/4" x 6 ALL THREAD ROD (FERGUSON)	1	ea.		
8/31	6" M.S. SOLID PLUG (FERGUSON)	2	ea.		
8/31	6" M.S. BOLT/GASKET PACK (FERGUSON)	2	ea.		
8/31	2" PVC CAPS (FERGUSON)	6	ea.	} 2/5	916.96 ✓
8/30	BACKFILL SAND (BEAVER)	40	ton		

Sub Total _____

Sales Tax _____

Date	LABOR - Classification	Hours	Units	Cost	Extension
8/30+31	LABORER'S (2)	30	HR	58 ⁰⁰	1740.00 ✓
8/30+31	FULLMAN	16	HR	74 ⁰⁰	1184.00 ✓

 ENTERED

Sub Total _____

Sales Tax _____

Overhead _____

Sub Total _____

Profit _____

GRADEX APPROVED _____

TOTAL \$6015.87 ✓

8284

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Invoice 1463

Bill to: GRADEX 3685 PRIORITY WAY S DR. INDIANAPOLIS, IN 46240	Job: 080141 HYDRO FOR GRADEX IN
---	---

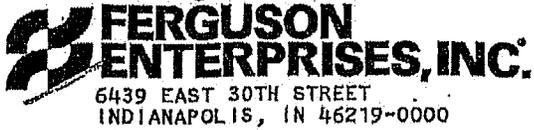
Invoice #: 1463	Date: 08/30/11	Customer P.O. #:
Payment Terms: NET 30		Salesperson:
Customer Code: 247		

Remarks: SEE ACTIVITY SHEET 4297 FOR DETAILS

Quantity	Description	U/M	Unit Price	Extension
8.000	HYDRO VAC WITH CREW	HR	195.00	1,560.00
1.500	HYDRO VAC WITH CREW OT	HR	225.00	337.50
2.000	MATERIAL DUMP	EA	50.00	100.00
			Subtotal:	1,997.50
			Total:	1,997.50

10181 = 13085 = 1367.50
 14630 = 630.00
 Westfield

SEP 14 2011



INVOICE NUMBER	CUSTOMER NUMBER	OFFICE
0018552	4623	1

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

Please contact with Questions:
317-546-2013

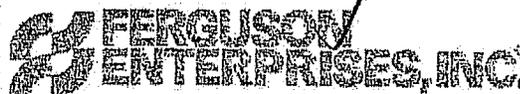
Ferguson Waterworks INDY #1934
P O BOX 644054
PITTSBURGH, PA 15264-4054

GRADEX INC
EAST ACCESS #10181
3685 PRIORITY WAY STE 140
INDIANAPOLIS, IN 46240-3809

SHIP TO
COUNTER PICK UP
6439 EAST 30TH STREET
INDIANAPOLIS, IN 46219-0000

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1934	1934	INE	10181	CJD	EAST ACCESS	08/29/11	10 2243
QUANTITY	SHIPPED	TAX NUMBER	DESCRIPTION	UNIT PRICE	QTY	AMOUNT	
12		12	PSPLEBF	3/4 PLN EYE BOLT	3.451	EA	41.41
12		12	GATRFU	3/4X6 Z/PLT ALL THRD ROD	1.616	FT	19.39
12		12	PSGHHNF	3/4 - 10 THRD ZN PLTD HVY HEX NUT	86.400	C	10.37
INVOICE SUB-TOTAL							71.17

Not on Quote



10181-14000
East Access Rd.

FERGUSON ENTERPRISES, INC.

6439 EAST 30TH STREET
INDIANAPOLIS, IN 46219-0000

INVOICE NUMBER	CUSTOMER NUMBER	PAGE
0018579	4623	1

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

Please contact with Questions:
317-546-2013

Ferguson Waterworks INDY #1934
P O BOX 644054
PITTSBURGH, PA 15264-4054

00011822 01 SP 0.440 01 TR 050 FRIDCW01 000000
GRADEX INC
EAST ACCESS #10181
3685 PRIORITY WAY STE 140
INDIANAPOLIS, IN 46240-3809

COUNTER PICK UP
6439 EAST 30TH STREET
INDIANAPOLIS, IN 46219-0000



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1934	1934	INE	10181	CJD	EAST ACCESS	08/30/11	10 2251
ORDER	QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	
1	1	E00703410	*CVR* 7034Z FRM	252.100	EA	252.10	
1	1	E00102108	*CVR* 1020AGS HD SAN SW CV	109.100	EA	109.10	
1	1	E00102310	*CVR* 1022Z1 FRM 7	146.300	EA	146.30	
2	2	MJSPU	6 MJ C153 SLD PLUG	34.100	EA	68.20	
2	2	1MJBGPU	6 MJ C153 BOLT GSKT PK L/ GLAND	✓ 5.964	EA	11.93	
6	6	P40SCAPK	2 PVC SCH40 SOG CAP	1.000	EA	6.00	
INVOICE SUB-TOTAL						593.63	

FERGUSON ENTERPRISES, INC.

- 4021 = \$ 255.40
 - 6670 = 252.10
 10181-14000 = \$ 86.13
 East Access Rd.

Invoice

From: **Gradex, Inc.**
 3685 Priority Way S. Drive, Suite 140
 Indianapolis, IN 46240

Bill to: **E & B PAVING - NOBLESVILLE**
 17042 MIDDLETOWN AVE
 NOBLESVILLE, IN 46060


Ship to: 17042 MIDDLETOWN AVE

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
503	EAST ACCESS RO	4609	10/24/11	11/23/11		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
10/11	39	1 LUMP SUM PER ATTACHED	10181		90000 7,521.14000	1.000	7,521.14

Notes:
 08/25/11 & 08/26/11
 INSTALL 72" MANHOLE ON EXISTING 42" STORM PIPE (STR 109)
 (SEE ATTACHED)

Total	7,521.14
Sales Tax	
Less Retainage	
Total Due	7,521.14

DEX, INC.

Priority Way S. Dr.

Box 140

Indianapolis, IN 46240

Work Order No. _____

Job No. 10181 Date 8-25-11

Gradex Supervisor PHIL DAVIS

Customer P.O. Number _____

Invoice To CITY OF WESTFIELD
@ EAST ACCESS ROAD PROJECT

Approved By _____

As an authorized representative of my company, I hereby approve(d) Gradex, Inc. to proceed with work additional to its contract.

Description of work INSTALL 72" MANHOLE ON EXISTING 42" STORM PIPE (STR. 109)

ITEMIZED BREAKDOWN OF COSTS

This work order is a binding contract and all itemized costs, including taxes, overhead and profit shall be paid in full within 30 days of invoice. All equipment and labor rates are per Gradex, Inc. current equipment and labor rate sheet and are non-negotiable. In the event there is a contract or subcontract provision between the parties to this work order that requires a written change order, this document shall constitute such a change order. The customer will be responsible for interest and attorney fees for late payments. Interest on late payments will be billed at 1-1/2% per month.

Date	EQUIPMENT and/or MATERIAL	Quantity or Hours	Units	Unit Cost	Extension
8/25	STR 109 (MINUS BASE PAD) ICR (MAXWELL, IN)	1	ea.	1314.88	1314.88
8/25	REBAR #4 (LOWDS)	50	ft.	.55	27.50
8/25	VAL TRUCK (H.I.S.)	3	hrs	207.25	623.25
8/25-26	300 KOMATSU EXCAVATOR w/OPERATOR	8	hrs	251.00	2008.00
8/25-26	TES4H LOADER w/OPERATOR	85.5	hrs	221.00	1768.00
8/25	SAND (BENNER MFG.)	20	ton	5.04	100.80
8/26	#8 STONE (MARTIN-MARIETTA)	21.48	ton	15.72	339.16
8/26	CONCRETE (CEI)	5	cu. yd.	86.01	430.05

1215.50

Sub Total _____

Sales Tax _____

ENTERED

Date	LABOR - Classification	Hours	Units	Cost	Extension
8/25	LABORERS (2)	11	hrs	58.00	638.00
8/26	LABORERS (2)	4	hrs	58.00	232.00
8/25	FOREMAN	6	hrs	74.00	444.00
8/26	FOREMAN	2	hrs	74.00	148.00

Sub Total _____

Sales Tax _____

Overhead _____

Sub Total \$7521.14 ✓

Profit _____

TOTAL \$8073.64

GRADEX APPROVED _____



I N V O I C E

INDEPENDENT CONCRETE PIPE CO.
 INDIANA DIVISION
 2050 S. Harding
 Indianapolis, IN 46221

Phone: 317-262-4920

INVOICE#	PAGE
307350	2
INVOICE DATE	
08/25/11	

REMIT TO:
 INDEPENDENT CONCRETE PIPE CO.
 IN DIVISION
 PO BOX 2847
 INDIANAPOLIS, IN 46206-2847

SOLD GRADEX
 TO 3685 PRIORITY WAY SOUTH DRIVE
 SUITE 140
 INDIANAPOLIS IN 46240

SHIP East Access Road-REVISED
 TO 31 & GH Pass-E to service Rd
 to behind Marsh Store
 Westfield IN

Po#: EAST ACCESS ROAD

ORDER #	ORD. DATE	CUST. #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	
38403	10/19/10	000079	IN	RSG		MEYER TRUCKING	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.			UNIT PRICE	UOM	NET PRICE
1.00 1.00	1.00 0	these should be changed to a box str or elev changed. #157 has 2 doghouse holes and NO base.			1,174.0000	EA	1,174.00
4.00 1.0000	1.00 0	STR 86 - Manhole J 109 Ticket 038403-032 ✓			356.0000	EA	356.00
18.00 1.00	18.00 0	STRUCTURE 80 - CB K** 115 Ticket 038403-033 ✓ **REVISED			.0000	EA	.00
		ROLLS 1 INCH KENT SEAL Ticket 038403-032 ✓			12.00		
		Ticket 038403-033 ✓			6.00		
Original Copy							
COMMENT					SALES AMOUNT		
TERMS					SURCHARGE		
					FREIGHT		
					SALES TAX		
					TOTAL		
					AMOUNT RECEIVED		
					BALANCE DUE		



2219

Beaver Gravel Corp
 16101 River Ave
 Noblesville, IN 46062
 317-773-0679

Invoice #	G1056135
Date	08/31/2011
Page	Page 1 of 1

Bill To:

Ship To:

GRADEX, INC.
 3685 PRIORITY WAY S. DR
 INDIANAPOLIS IN, 46240

151st & GRAY HOUND, p.o. # 10181
 TARE 13.70 #40

Ordered By	Job Type	Job Number	S.O. No.	P.O. Number	Due Date		
			15	10181	9/30/11		
Ticket #	Truck No.	Product No.	Product Description	UOM	Quantity	Price /	Ext. Amount
687073	10 JOHNSON	STRUCTURE	#4 STRUCTURAL BACKFILL	Tons	20.32	4.50	91.44
			10181-14000 East Access Rd.				

SEP -

Total Tons	Sub Total	\$ 91.44
	Sales Tax	\$ 6.40
20.32	INVOICE TOTAL	\$ 97.84

Terms: All Accounts past due are subject to service charges at the rate of 1.5% per month.

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENTS - THANK YOU!

8084

HIS CONSTRUCTORS, INC.
5160 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Invoice 1451

Bill to: GRADEX 3685 PRIORITY WAY S DR. INDIANAPOLIS, IN 46240	Job: 080141 HYDRO FOR GRADEX IN
---	---

Invoice #: 1451 Payment Terms: NET 30 Customer Code: 247	Date: 08/25/11 Customer P.O. #: Salesperson:
--	--

Remarks: SEE ACTIVITY SHEET 4388 FOR DETAILS

Quantity	Description	U/M	Unit Price	Extension
4.000	HYDRO VAC WITH CREW	HR	195.00	780.00
1.500	HYDRO VAC WITH CREW OT	HR	225.00	337.50
1.000	MATERIAL DUMP	EA	50.00	50.00
Subtotal:				1,167.50
Total:				1,167.50

1 @ 195.00
 1.5 @ 225.00
 1 @ 50.00

Received By: _____
 Checked By: _____
 Charged To: 10181 - 13085 = 585.00
 Westfield - 14000 = 582.50

Martin Marietta Materials



	WARNING Read Important health information on reverse.
	PRECAUCIÓN Léase la Información importante para la salud en el reverso.

Ticket# 704452
 Sold From: 25109 Noblesville Stone
 DISPATCH 846-6131/NOB 776-4460
 0982072
 SOURCE #2389
 Job/Dest. Information
 10181-EAST ACCESS RD-151ST&GREYHOUND
 151ST ST & GREYHOUND PASS

www.martiniarietta.com
 Sold To: 233548 Job# 2335480295 002
 GRADEX INC
 SUITE 140
 INDIANAPOLIS IN 46240
 Date: 08/26/11 Time: 11:23 PO No: 10181
 48240 Truck: RT14 ROCK TRANSPORT
 Hauler: DELCAR LLC DBF HaulRate 2.85 UNIT
 17306 WESTFIELD PAR10181-DLVD

Lot#	Qty	Today Quantity	To Date Quantity	Gross	Tare	Net	Lbs	Tons	Cash Sale
	0.00	21.48	230.83	(1) 67,820	(1) 24,860	42,960	67,820	33.91	Matl \$
		21.48	230.83				24,860	12.43	Tax \$
							42,960	21.48	Haul \$
									Payment Recvd By:
									Total \$
									Max GVM: 68,000.00
									Weightperson: CHRISTY T.
									M-F 7:00 TO 4:30
									CLOSED SATURDAYS

Joe Ray Howard
 # 8 sand for str 109 placement

Driver: GARRETT ^ ^ ^
 Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).
 Customer:

P.O. Box 30013
 Raleigh, NC 27622-0013
 Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL
 317-573-4400

JOB NAME: 10181-EAST ACCESS RD-151ST&GRE

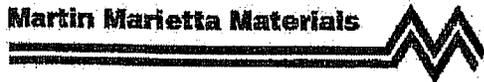
SOLD TO: 001450
 GRADEX INC
 SUITE 140
 3685 PRIORITY WAY SOUTH DR
 INDIANAPOLIS IN 46240

SHIP TO:
 151ST ST & GREYHOUND PASS
 10181-DLVD
 WESTFIELD IN 46074

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
6459317 SO	10181	002	2335480295	11	25109	Noblesville Stone	233548	8/29/11	9666723	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
08/25/11	0635	IN. NO. 8 704101 <i>6670</i>	20.77	TN	11.25	233.66	2.85	59.19		292.85
		SUBTOTAL	20.77			233.66		59.19		292.85
08/26/11	0635	IN. NO. 8 704452 <i>14090</i>	21.48	TN	11.25	241.65	2.85	61.22		302.87
		SUBTOTAL	21.48			241.65		61.22		302.87
<i>Not on Quote</i>										
<i>10181 = 6670 = 292.85 (20.77 * #8)</i>										
<i>10181 = 14090 = 302.87 (21.48 * #8)</i>										
<i>Westfield</i>										
TOTAL			42.25			475.31		120.41		595.72
INVOICE TOTAL									595.72	

DETACH and Include this Return Portion with Payment.



CUSTOMER NUMBER: 233548 GRADEX INC
 INVOICE NUMBER: 9666723

REMIT TO:
 MARTIN MARIETTA MATERIALS
 PO Box 93186
 Chicago IL 60673-3186

PAYMENT DUE \$595.72

Please report any potential ethics violations to the Martin Marietta Materials Corporate Ethics Office 1-800-209-4508 or see www.martinmarietta.com.
 For all other questions call the number above

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



Concrete Industries, Inc.
 10340 Pleasant Street, Suite 400
 Noblesville, IN 46060
 Phone 317-776-1828
 Fax 317-773-8227

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
00118	08/26/2011	34746	1

GRADEX
 3685 PRIORITY WAY S DRIVE
 INDIANAPOLIS, IN 46240

DATE	JOB NUMBER - JOB LOCATION - ADDRESS		UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT			
	2917 EAST ACCESS ROAD				
08/26/11	7.00	CY	75.000	0.00	525.00
	1.00	LD	9.000	0.00	9.00
				0.00	534.00
	TICKET DATE TOTALS:				
TICKETS:	001-170839				
	JOB TOTALS			534.00	534.00

ENTERED

384.00
 $- 140.00 =$
 244.00
 $- 66.70 =$
 177.30
 $10181-6700 =$
 37.50

East Access Rd

OK

SEP - 2 2011

PAYMENT IS DUE BY THE 10TH OF THE MONTH FOLLOWING DELIVERY.
 INTEREST SHALL BE ASSESSED ON DELINQUENT INVOICES AT THE RATE OF 1 1/2% PER MONTH

AMOUNT DUE 534.00

FERGUSON ENTERPRISES, INC. a WOLSELEY company
Waterworks
 Ferguson Waterworks INKY #1934
 6455 EAST 30TH STREET
 INDIANAPOLIS, IN 46219-0000

PH: 317-546-2013 FAX: 317-546-2318

ORDER NO. 118552
 REQUIRED DATE 08/29/11
 SHIP WHS. 1934
 SELL WHS. 1934

CUSTOMER NO. 123
 CUSTOMER ALPHA TRADEXERS
 CONTRACT NO.
 BID NO.

TRADEX INC
 EAST ACCESS #10101
 685 PRIORITY WAY STE 140
 INDIANAPOLIS, IN 46240-5809

JOB NAME EAST ACCESS
 CUSTOMER P.O. NO. 4181
 POST PH: 317-575-5970

ACCEPT P.O. # 1
 SHIPROOM = M
 SOURCE = 35E
 IN CRT = M 0.00
 PP SHP = M 0.00
 PP GRS 2011 12/11/11

SALESMAN C.00
 WRITER
 TAG PO. NO.

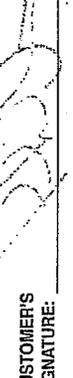
SYDNEY'S ORDER

INSTRUCTIONS
 OML CONTACT
 VENDOR
 VENDOR P.O. NO.

SHIP VIA CPU COUNTER PICK-UP
 POS BAGS BOXES CRATES LENGTHS BUNDLES
 SHIP DATE 8/29
 DELIVERED BY
 CHECKED BY
 ROUTE NO. RUN NO. DEPART
 ROUTE DESC.

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASIS LOC
1	12	12	174	174 PLY EYE BULL				1-0 10	
2	12	12	374	374 2 PLY MILL THIN RUD				1-2 10	
3	12	12	374	374 2 PLY 2X IN PLY WY USA RUD				1-2 10	
<p>NET WEIGHT OF ORDER: 28-112 LBS</p> <p>IN PERCENTAGE OF ORDER: 100%</p>									

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE:  DATE: 8/29/11 TERMS: CUSTOMER COPY



E&B PAVING, Inc
 World-Class Solutions at a Local LevelSM

ADDITIONAL WORK AUTHORIZATION

To: <u>City of Westfield</u>	Phone: <u>804-3100</u>	Date: <u>10/11/11</u>
<u>2706 E 171st St</u>	Fax: <u>804-3109</u>	Job No: <u>02103020</u>
<u>Westfield, IN 46074</u>	Project: <u>East Access Road</u>	
	Location: <u>151st St and E Access Rd</u>	
Attn: <u>Jon Day - American Structurepoint</u>	City: <u>Westfield</u>	

The following quoted prices are for additional work that is not a part of our original contract scope of work;
 DESCRIPTION:

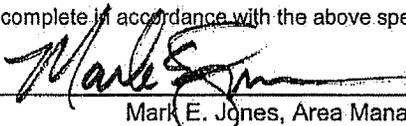
Revised pricing for rip rap placement due to the curbs & sidewalks being installed prior to the installation of this work.
 Please refer to Gradex's attached quotation for terms and conditions.

Materials	80	Tons	@	18.48	\$ 1,478.40 ✓
Labor & Equipment					\$ 2,076.00 ✓
					\$ 3,554.40 ✓
	10% markup on the first \$3000				\$ 300.00 ✓
	7% markup on \$554.40				\$ 38.81 ✓
					\$ 3,893.21 ✓
	Price per ton				\$48.67 ✓

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, Inc., Authorized Signature  Date: 10/11/11
Mark E. Jones, Area Manager

THIS IS ADDITIONAL WORK AUTHORIZATION NO. 13

AN EQUAL OPPORTUNITY EMPLOYER

17042 Middletown Ave. • Noblesville, IN 46060

PHONE: 317.773.4132 • FAX: 317.773.4137

www.ebpaving.com

ASPHALT AND CONCRETE CONTRACTORS

gradex, inc.

Grading & excavating

October 10th, 2011

Mr. Steven Broermann
17402 Middletown Road
Noblesville, IN 46060

RE: Westfield East Access

Subject: Pricing for Revetment RipRap Installation behind newly paved Sidewalk South End of Modular Block Wall

Dear Mr. Broermann,

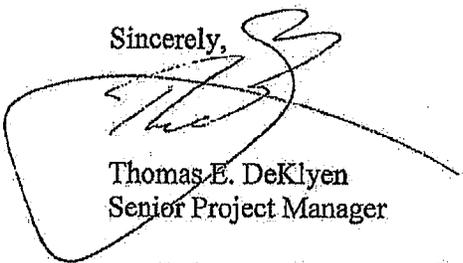
Pursuant to request from City of Westfield, please find attached pricing breakdown for installation of Revetment RipRap. Pricing is based on limited work room and newly paved curbs, walls etc. Impeding our production. If you recall we asked City of Westfield if they wanted this area Rip Rapped prior to roadway, curbs and walls being placed.

- Not responsible for damage to walks or curbs in work area..
- No traffic control included if needed
- No grading or dirt removals included, tonnage purchased to be paid for per the price per ton quote.
- Geotextile to be paid for by existing pay items.

Price per Ton = \$44.43

If you have any questions please contact me.

Sincerely,



Thomas E. DeKlyen
Senior Project Manager

emailed: steven.broermann@ebpaving.com
cc: ron.richmond@ebpaving.com

Recapitulation

Westfield East Access Road

Riprap price for installation of RipRap at South end of Modular Block wall to 60" pipe

Description	Quantity	unit	unit price materials	material cost	unit cost Labor	L & E cost	unit cost Equipment	Extended	Unit cost Sub	Sub Price
Materials										
Revetment RipRap	80	TN	\$ 16.50	\$ 1,320.00				\$ -		\$ -
								\$ -		\$ -
								\$ -		\$ -
								\$ -		\$ -
								\$ -		\$ -
Equipment and Labor										
Rubber Tired Backhoe	4	HR			\$ 68.00	\$ 272.00		\$ -		\$ -
Operators	8	HR			\$ 68.00	\$ 544.00		\$ -		\$ -
Laborers	4	HR			\$ 58.00	\$ 232.00		\$ -		\$ -
Foreman	4	HR			\$ 74.00	\$ 296.00		\$ -		\$ -
300 Excavator	4	HR			\$ 183.00	\$ 732.00		\$ -		\$ -
								\$ -		\$ -
Sub Totals				\$ 1,320.00		\$ 2,076.00		\$ -		\$ -

Sales Tax

N/A

0% \$ -

Allowable Mark up

12% \$ 158.40

0% \$ -

15% \$ -

Sub Totals	\$ 1,478.40	\$ 2,076.00	\$ -	\$ -	\$ -	\$ -
-------------------	-------------	-------------	------	------	------	------

Total Price per Ton = \$ 44.43

Sold To: 233548 Job# 2335480295 001
GRADEX INC
SUITE 140
INDIANAPOLIS IN 46240

Sold From: 25102 North Indianapolis Qu
4700 East 96th Street
(317) 846-6131 Dispatch
(317) 575-3431 Scale

Date: 10/12/11 Time: 10:49 PO No: 10181
486240 Truck: J655 JONCO TRUCKING
Hauler: DELCAR LLC DBA HaulRate 4.00 UNIT
17306 WESTFIELD PARDELIVERED

Job/Dest. Information
10181-EAST ACCESS RD-151ST&GREYHOUND
151ST ST & GREYHOUND PASS


Read important health information on reverse.
PRECAUCIÓN
Léase la información importante para la salud en el reverso.



Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 2	39.88	98.07	Tare:	(1) 25,960 12.98	Matl \$
Dest:1	20.61	78.80	Net:	41,220 20.61	Tax \$ IN
Product Number: 0008					Haul \$
Desc: REVETMENT					Payment Recvd By:
Sec. Product: 0.00 QTY: 20.61 Ton					Total\$

Additional Information: EDGES 8-14
Weighperson: KATHY
INDOT SOURCE 2311 Q962010
New Hrs:M-F 7-4:30,Sat 7-12

John May
SKR

Driver: MIKE Customer:
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

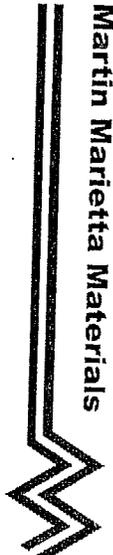
Sold To: 233548 Job# 2335480295 003
GRADEX INC
SUITE 140
INDIANAPOLIS IN 46240

Sold From: 25102 North Indianapolis Qu
4700 East 96th Street
(317) 846-6131 Dispatch
(317) 575-3431 Scale

Date: 10/12/11 Time: 10:46 PO No: 10181
Truck: JLU51 JERRY L JOHNSON
Hauler: HaulRate
PICK UP ONLY

Job/Dest. Information
10181-EAST ACCESS RD-151ST&GREYHOUND
151ST ST & GREYHOUND PASS


Read important health information on reverse.
PRECAUCIÓN
Léase la información importante para la salud en el reverso.



Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 1	19.27	77.46	Tare:	(1) 28,080 14.04	Matl \$
Dest:1	19.27	19.27	Net:	38,540 19.27	Tax \$ IN
Product Number: 0008					Haul \$
Desc: REVETMENT					Payment Recvd By:
Sec. Product: 0.00 QTY: 19.27 Ton					Total\$

Additional Information: EDGES 8-14
Weighperson: KATHY
INDOT SOURCE 2311 Q962010
New Hrs:M-F 7-4:30,Sat 7-12

John May
SKR

Driver: TIM Customer:
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Sold To: 233548 Job# 2335480295 003
GRADEX INC
SUITE 140
INDIANAPOLIS IN 46240

Sold From: 25102 North Indianapolis Qu
4700 East 96th Street
(317) 846-6131 Dispatch
(317) 575-3431 Scale

Date: 10/12/11 Time: 11:46 PO No: 10181
Truck: JLU51 JERRY L JOHNSON
Hauler: HaulRate
PICK UP ONLY

Job/Dest. Information
10181-EAST ACCESS RD-151ST&GREYHOUND
151ST ST & GREYHOUND PASS


Read important health information on reverse.
PRECAUCIÓN
Léase la información importante para la salud en el reverso.



Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 3	59.40	117.59	Tare:	(1) 28,080 14.04	Matl \$
Dest:2	38.79	38.79	Net:	39,040 19.52	Tax \$ IN
Product Number: 0008					Haul \$
Desc: REVETMENT					Payment Recvd By:
Sec. Product: 0.00 QTY: 19.52 Ton					Total\$

Additional Information: EDGES 8-14
Weighperson: KATHY
INDOT SOURCE 2311 Q962010
New Hrs:M-F 7-4:30,Sat 7-12

John May
SKR

Driver: MIKE Customer:
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Ticket# 6245516

Sold To: 233548 Job# 2335480295 001
 GRADEX INC
 SUITE 140
 INDIANAPOLIS IN 46240

Sold From: 25102 North Indianapolis Qu
 4700 East 96th Street
 (317) 846-6131 Dispatch
 (317) 575-3431 Scale

Date: 10/12/11 Time: 11:50 PO No: 10181
 486240 Truck: J655 JONCO TRUCKING
 Hauler: DELCAR LLC DBA HaulRate 4.00 UNIT
 17306 WESTFIELD PAR DELIVERED

Job/Dest. Information
 10181-EAST ACCESS RD-151ST&GREYHOUND
 151ST ST & GREYHOUND PASS

Lot#

Lds	Today	To Date	Gross:		Lbs	Tons	Cash Sale		
Quantity	Quantity	Quantity	(1)	(1)			Matl \$	Tax \$	
Job: 4	79.61	137.80	66,380	33.19				IN	
Dest: 2	40.82	99.01	25,960	12.98					
Product Number: 0008			Net:		40,420	20.21	Haul \$		
Desc: REVETMENT							Payment Recvd By:		
Sec. Product:			0.00	QTY:	20.21	Ton	Total \$		
Additional Information:			Weighperson: KATHY				Max GVW: 68,000.00		
LEDGES 8-14			INDOT SOURCE 2311 Q962010						
			New Hrs: M-F 7-4:30, Sat 7-12						

[Handwritten Signature]

Driver: MIKE

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



WARNING

Resac important health information on reverse.

PRECAUCIÓN

Léase la información importante para la salud en el reverso.



Martin Marietta Materials



E&B PAVING, Inc
 World-Class Solutions at a Local LevelSM

ADDITIONAL WORK AUTHORIZATION

To: <u>City of Westfield</u>	Phone: <u>804-3100</u>	Date: <u>#####</u>
<u>2706 E 171st St</u>	Fax: <u>804-3109</u>	Job No: <u>02103020</u>
<u>Westfield, IN 46074</u>	Project: <u>East Access Road</u>	
	Location: <u>151st St and E Access Rd</u>	
Attn: <u>Jon Day - American Structurepoint</u>	City: <u>Westfield</u>	

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION:

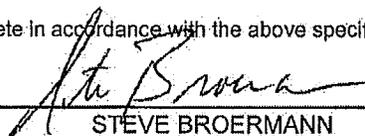
Attached are Time and Material tickets for various tasks that were performed per City direction.

	Quantity	Unit	Gradex Unit Price
Paint Fire Hydrants along E Access Rd	1	LS	\$465.98 ✓
Place Dirt along Marsh Bldg	1	LS	\$1,398.00 ✓
			\$1,863.98 ✓
		10% Markup of First \$3000	\$186.40 ✓
		7% Markup of Remainder	\$0.00
		Total Markup	\$186.40 ✓
		Total	\$2,050.38 ✓

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, Inc., Authorized Signature  Date: 10/25/11
STEVE BROERMANN

THIS IS ADDITIONAL WORK AUTHORIZATION NO. _____ 15 - REVISED _____

AN EQUAL OPPORTUNITY EMPLOYER

17042 Middletown Ave. • Noblesville, IN 46060
 PHONE: 317.773.4132 • FAX: 317.773.4137
www.ebpaving.com

Invoice

From : **Gradex, Inc.**
 3685 Priority Way S. Drive, Suite 140
 Indianapolis, IN 46240

Bill to: **E & B PAVING - NOBLESVILLE**
 17042 MIDDLETOWN AVE
 NOBLESVILLE, IN 46060

Ship to: 17042 MIDDLETOWN AVE

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
503	EAST ACCESS RO	4593	10/03/11	11/02/11		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
09/11/83	1	LUMP SUM PER ATTACHED	10181		90000 465.98000	1.000	465.98

Notes:
 09/15/11
 PAINT FIRE HYDRANTS ALONG EAST ACCESS, CLEAN AND PREP
 SURFACES
 (SEE ATTACHED)

Total	465.98
Sales Tax	
Less Retainage	
Total Due	465.98

GRADEX, INC.
 3685 Priority Way S. Dr.
 Suite 140
 Indianapolis, IN 46240

Work Order No. _____
 Job No. 10181 Date 9-13-11
 Gradex Supervisor Clay Zimmerman
 Customer P.O. Number _____

Invoice To E+B

Approved By _____
 As an authorized representative of my company, I hereby approve(d)
 Gradex, Inc. to proceed with work additional to its contract.

Description of work Paint fire hydrants along East Access, clean and prep surfaces

ITEMIZED BREAKDOWN OF COSTS

This work order is a binding contract and all itemized costs, including taxes, overhead and profit shall be paid in full within 30 days of invoice. All equipment and labor rates are per Gradex, Inc. current equipment and labor rate sheet and are non-negotiable. In the event there is a contract or subcontract provision between the parties to this work order that requires a written change order, this document shall constitute such a change order. The customer will be responsible for interest and attorney fees for late payments. Interest on late payments will be billed at 1-1/2% per month.

Date	EQUIPMENT and/or MATERIAL	Quantity or Hours	Units	Unit Cost	Extension
9-15-11	Paint + supplies from Sherwin Williams				
	Paint	1 gal	}	2/5	101.98 ✓
	Thinner (clean up)	1 qt			
	Masking Tape	1 roll			
	Surface prep pad	1 ea.			
	Paint brush	1 ea.			
	ENTERED				

Sub Total _____

Sales Tax _____

Date	LABOR - Classification	Hours	Units	Cost	Extension
	Foreman	1	HR	74 ⁰⁰	74.00 ✓
	laborer - 1 @ 1 hr + 1 @ 4 hr.	5	HR	58 ⁰⁰	290.00 ✓

Sub Total _____

Sales Tax _____

Overhead _____

Sub Total _____

Profit _____

TOTAL \$ 465.98 ✓

GRADEX APPROVED _____

19195
 THE SHERWIN-WILLIAMS CO.
 831 S RANGE LINE RD. STE 1
 CARMEL IN 46032 2539



Visit www.sherwin-williams.com
 Store 1122
 (317) 843-1088

**CHARGE
 INVOICE**
 No. 6887-6

ACCOUNT: 1903-9497-3

JOB 01 GRADEX INC.

PAGE 1 OF 1
 PO# 10181
 ORDER: OE0137428Q1122
 DATE: 09/13/2011
 TIME: 8:17 AM

GRADEX INC.
 3685 PRIORITY WAY SOUTH DR # D
 INDIANAPOLIS IN 46240 3829

2-0100
 E4413105

(317) 573-3970

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON OCT. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
136-1559	GALLON	B66R38	DTM ACR GLS SAF RED CUSTOM: FIRE PROTECTION RED BAC BLEND-A-COLOR OZ 32 64 128 B1 BLACK - 2 1 - CUSTOM MANUAL MATCH	1	63.39	63.39
958-8393	GALLON		PAINTTHINNERPL GAL DISCOUNT (% 35.00) MFG NBR:886237010274 SAVE 35%-BUCKET SALE	1	11.99 *	11.99 -4.20
924-1894	2 INCH	14415272Q	2" PRO EXTRA GLIDE DISCOUNT (% 35.00) SAVE 35%-BUCKET SALE	1	15.79 *	15.79 -5.53
153-4924	EACH	104116	1-1/2"X60 CP66 SW DISCOUNT (% 35.00) SAVE 35%-BUCKET SALE	1	2.59 *	2.59 -.91
155-7032	EACH	7447	SCOTCH PAD MD6"X9"-E DISCOUNT (% 35.00) SAVE 35%-BUCKET SALE	1	1.99 *	1.99 -.70
105-5508	EACH	02R3SWB	QT SW PLAS RATIO CON.	1	.69	.69

Thank You
 receipt required for refund

SUBTOTAL 85.10
 7.000% SALES TAX-1-154603200 5.96
 CHARGE \$91.06

MERCHANDISE RECEIVED IN GOOD ORDER BY:

CLAY

10181-14800
 Westfield

503 **GRADEX, INC.**

3685 Priority Way S. Dr.
Suite 140
Indianapolis, IN 46240

Work Order No. _____

Job No. 10181 Date 9-16-11

Gradex Supervisor Clay Zimmerman

Customer P.O. Number _____

Invoice To E+B

Approved By _____

As an authorized representative of my company, I hereby approve(d) Gradex, Inc. to proceed with work additional to its contract.

Description of work Place dirt against marsh bldg to construction limits of East Access @ Sta # 10200 to 10460 Line PRG Lt. @ South end of PRG on loading dock

ITEMIZED BREAKDOWN OF COSTS

This work order is a binding contract and all itemized costs, including taxes, overhead and profit shall be paid in full within 30 days of invoice. All equipment and labor rates are per Gradex, Inc. current equipment and labor rate sheet and are non-negotiable. In the event there is a contract or subcontract provision between the parties to this work order that requires a written change order, this document shall constitute such a change order. The customer will be responsible for interest and attorney fees for late payments. Interest on late payments will be billed at 1-1/2% per month.

Date	EQUIPMENT and/or MATERIAL	Quantity or Hours	Units	Unit Cost	Extension
9-16-11	D-5C dozer w/operator #524	3	Hr	179 ⁰⁰	537.00 ✓
	Rental Skid Steer 247B - #R-1107 w/operator	3	Hr	127 ⁰⁰	381.00 ✓

ENTERED

Sub Total _____

Sales Tax _____

Date	LABOR - Classification	Hours	Units	Cost	Extension
9-16-11	Foreman	1	Hr	74 ⁰⁰	74.00 ✓
	Laborer - 2 @ 3 hr ea	6	Hr	58 ⁰⁰	348.00 ✓
9-21	Laborer -	1	Hr	58 ⁰⁰	58.00 ✓

Sub Total _____

Sales Tax _____

Overhead _____

Sub Total _____

Profit _____

TOTAL \$ 1398.00 ✓

GRADEX APPROVED _____



E&B PAVING, Inc

World-Class Solutions at a Local Level™

ADDITIONAL WORK AUTHORIZATION

To: City of Westfield Phone: 804-3100 Date: 10/26/2011
2706 E 171st St Fax: 804-3109 Job No: 02103020
Westfield, IN 46074 Project: East Access Road
Location: 151st St and E Access Rd
Attn: Jon Day - American Structurepoint City: Westfield

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION:

Due to the installation of the irrigation system by contractors not associated with the E&B Paving project. Additional grading is required in the areas on the n side of the roundabout and 151st St.

Description	Quantity	Unit	Roudebush Unit Price	Total
Additional Grading - Roudebush Grading	1	LS	\$1,680.00	\$ 1,680.00 ✓

Additional Gradex Items that were performed per the City of Westfield request.

Description	Quantity	Unit	Gradex Unit Price	Total
Grade Subbase stone in Marsh dock area	1	LS	\$401.00	\$401.00 ✓
Demo of existing loading dock wing wall @ south end of wall	1	LS	\$328.00	\$328.00 ✓
Grade subbase in drive using the existing stone under asphalt removed for new driveway grading going in Wal Mart	1	LS	\$548.00	\$548.00 ✓

Sub Total \$ 2,957.00
Allowable 10% Markup \$ 295.70
Total Cost \$ 3,252.70 ✓

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, Inc., Authorized Signature Steve Broermann
STEVE BROERMANN

Date: 10/26/11

THIS IS ADDITIONAL WORK AUTHORIZATION NO. 17
AN EQUAL OPPORTUNITY EMPLOYER

17042 Middletown Ave. • Noblesville, IN 46060
PHONE: 317.773.4132 • FAX: 317.773.4137
www.ebpaving.com

503
GRADEX, INC.

3685 Priority Way S. Dr.
 Suite 140
 Indianapolis, IN 46240

Work Order No. _____

Job No. 10181 Date 9-21-11

Gradex Supervisor Clay Zimmerman

Customer P.O. Number _____

Invoice To EVB

Approved By _____

As an authorized representative of my company, I hereby approve(d) Gradex, Inc. to proceed with work additional to its contract.

Description of work Grade sub base stone sub grade in marsh dock area using existing stone under old asphalt. 1400 sqs

ITEMIZED BREAKDOWN OF COSTS

This work order is a binding contract and all itemized costs, including taxes, overhead and profit shall be paid in full within 30 days of invoice. All equipment and labor rates are per Gradex, Inc. current equipment and labor rate sheet and are non-negotiable. In the event there is a contract or subcontract provision between the parties to this work order that requires a written change order, this document shall constitute such a change order. The customer will be responsible for interest and attorney fees for late payments. Interest on late payments will be billed at 1-1/2% per month.

Date	EQUIPMENT and/or MATERIAL	Quantity or Hours	Units	Unit Cost	Extension
9-21-11	D-5C Dozer w/operator	1	Hr	179.00	179.00 ✓
	SD-100 Smooth drum roller w/operator	1	Hr	127.00	127.00 ✓

ENTERED

Sub Total _____

Sales Tax _____

Date	LABOR - Classification	Hours	Units	Cost	Extension
9-21-11	Laborer	1	Hr	58.00	58.00 ✓
	Foreman	1/2	Hr	74.00	37.00 ✓

Sub Total _____

Sales Tax _____

Overhead _____

Sub Total _____

Profit _____

TOTAL \$401.00 ✓

GRADEX APPROVED [Signature]

Invoice

From: **Gradex, Inc.**
 3685 Priority Way S. Drive, Suite 140
 Indianapolis, IN 46240

Bill to: **E & B PAVING - NOBLESVILLE**
 17042 MIDDLETOWN AVE
 NOBLESVILLE, IN 46060
 .llllllllllllllllllll

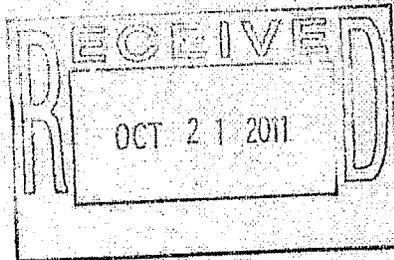
Ship to:
 17042 MIDDLETOWN AVE

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
503	EAST ACCESS RO	4607	10/20/11	11/19/11		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
09/11	127	-1 LUMP SUM PER ATTACHED	10181		90000 328.00000	1.000	328.00

Notes:
 09/21/11 DEMO EXISTING LOADING DOCK WING WALL SECTION @
 SOUTH END OF WALL. OLD WALL WAS CRACKED & CRUMBLING
 (SEE ATTACHED)

Total	328.00
Sales Tax	
Less Retainage	
Total Due	328.00



503 **GRADEX, INC.**

3685 Priority Way S. Dr.
Suite 140
Indianapolis, IN 46240

Work Order No. _____

Job No. 10181 Date 9-21-11

Gradex Supervisor Clay Zimmerman

Customer P.O. Number _____

Invoice To E+B

Approved By _____

As an authorized representative of my company, I hereby approve(d) Gradex, Inc. to proceed with work additional to its contract.

Description of work Demo existing loading dock wing wall section @ south end of wall. Old wall was cracked + crumbling.

ITEMIZED BREAKDOWN OF COSTS

This work order is a binding contract and all itemized costs, including taxes, overhead and profit shall be paid in full within 30 days of invoice. All equipment and labor rates are per Gradex, Inc. current equipment and labor rate sheet and are non-negotiable. In the event there is a contract or subcontract provision between the parties to this work order that requires a written change order, this document shall constitute such a change order. The customer will be responsible for interest and attorney fees for late payments. Interest on late payments will be billed at 1-1/2% per month.

Date	EQUIPMENT and/or MATERIAL	Quantity or Hours	Units	Unit Cost	Extension
9-21-11	4260 Backhoe #702 w/operator	1 1/2	HR	136 ⁰⁰	204.00 ✓

ENTERED

Sub Total _____

Sales Tax _____

Date	LABOR - Classification	Hours	Units	Cost	Extension
9-21-11	Laborer	1 1/2	HR	58 ⁰⁰	87.00 ✓
	Foreman	1/2	HR	74 ⁰⁰	37.00 ✓

Sub Total _____

Sales Tax _____

Overhead _____

Sub Total _____

Profit _____

TOTAL \$328.00 ✓

GRADEX APPROVED [Signature]

503 **GRADEX, INC.**

3685 Priority Way S. Dr.
Suite 140
Indianapolis, IN 46240

Work Order No. _____

Job No. 10181 Date 8-4-11

Gradex Supervisor Clay Zimmerman

Customer P.O. Number _____

Invoice To E+B

Approved By _____

As an authorized representative of my company, I hereby approve(d) Gradex, Inc. to proceed with work additional to its contract.

Description of work Grade sub base in ~~asphalt~~ drive using existing stone under asphalt removed for new drive way grading going into Walmart - 100515

ITEMIZED BREAKDOWN OF COSTS

This work order is a binding contract and all itemized costs, including taxes, overhead and profit shall be paid in full within 30 days of invoice. All equipment and labor rates are per Gradex, Inc. current equipment and labor rate sheet and are non-negotiable. In the event there is a contract or subcontract provision between the parties to this work order that requires a written change order, this document shall constitute such a change order. The customer will be responsible for interest and attorney fees for late payments. Interest on late payments will be billed at 1-1/2% per month.

Date	EQUIPMENT and/or MATERIAL	Quantity or Hours	Units	Unit Cost	Extension
8-4-11	D-5 dozer w/operator #524	2	Hr	179 ⁰⁰	358.00 ✓

ENTERED

Sub Total _____

Sales Tax _____

Date	LABOR - Classification	Hours	Units	Cost	Extension
8-4-11	Laborer	2	Hr	58 ⁰⁰	116.00 ✓
	Foreman	1	Hr	74 ⁰⁰	74.00 ✓

Sub Total _____

Sales Tax _____

Overhead _____

Sub Total _____

Profit _____

TOTAL \$548.00 ✓

GRADEX APPROVED _____



E&B PAVING, Inc

World-Class Solutions at a Local LevelSM

ADDITIONAL WORK AUTHORIZATION

To: City of Westfield Phone: 804-3100 Date: 11/4/2011
2706 E 171st St Fax: 804-3109 Job No: 02103020
Westfield, IN 46074 Project: East Access Road
Location: 151st St and E Access Rd
Attn: Jon Day - American Structurepoint City: Westfield

The following quoted prices are for additional work that is not a part of our original contract scope of work:
DESCRIPTION:

Per the City of Westfield request, attached is the pricing associated with the new landscaping plan for the roundabout island

	Quantity	Unit	Unit Price	7% Mark Up	Revised Unit Price	Total
Red Sunset Maple, 2.5" In. Cal.	3	EACH	\$372.50	\$26.08	\$398.58	\$1,195.73
White Pine	3	EACH	\$455.00	\$31.85	\$486.85	\$1,460.55
Species Change	1	LS	\$1,112.00	\$77.84	\$1,189.84	\$ 1,189.32
Sod	182	SYD	\$5.00	\$0.35	\$5.35	\$973.70
					Total	\$4,819.30

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, Inc., Authorized Signature Steve Broermann Date: 11/04/11
STEVE BROERMANN

THIS IS ADDITIONAL WORK AUTHORIZATION NO. 10 - REVISED #2

AN EQUAL OPPORTUNITY EMPLOYER

17042 Middletown Ave. • Noblesville, IN 46060

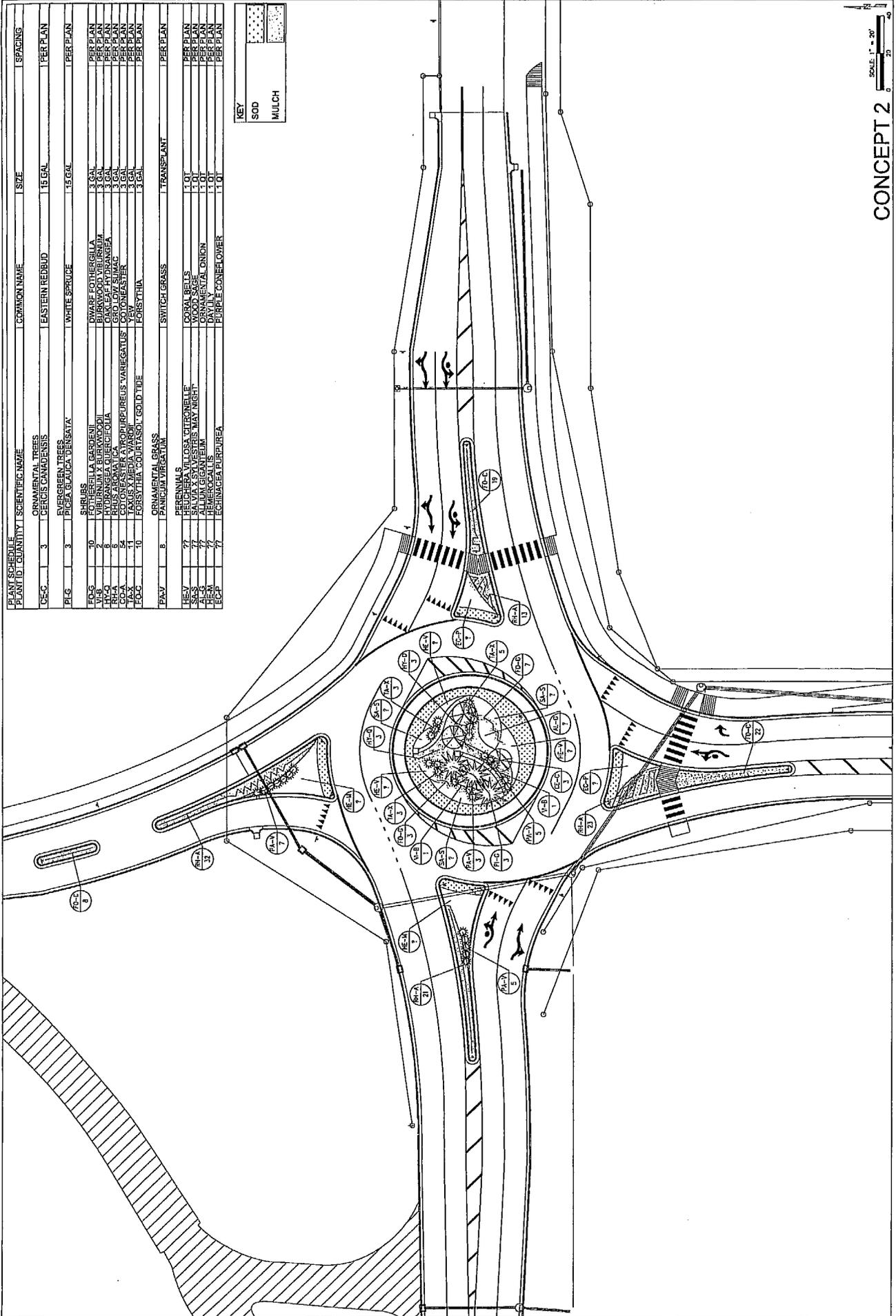
PHONE: 317.773.4132 • FAX: 317.773.4137

www.ebppaving.com

ASPHALT AND CONCRETE CONTRACTORS

PLANT SCHEDULE	PLANT ID	QUANTITY	SCIENTIFIC NAME	COMMON NAME	SIZE	SPACING
ORNAMENTAL TREES	OS-01	3	QUERCUS CANADENSIS	EASTERN REDBUD	15 GAL	PER PLAN
EVERGREEN TREES	EG-01	3	PIGEA GLAUCA 'DENSATA'	WHITE SPRUCE	15 GAL	PER PLAN
SHRUBS	SH-01	10	LOPERIS LA GARDENII	DWARF FOTHERGILLA	3 GAL	PER PLAN
	SH-02	10	HYDRANGEA QUERCIFOLIA	WAX LEAF HYDRANGEA	3 GAL	PER PLAN
	SH-03	6	RHUS ARONICA	GR. LOW SUMAC	3 GAL	PER PLAN
	SH-04	24	GAULONIA VIRENS 'VIRENS'	COMMON NEROLI	3 GAL	PER PLAN
	SH-05	10	FORSYTHIA 'GOLDEN EYE'	FORSYTHIA	3 GAL	PER PLAN
PERENNIALS	PER-01	8	PANICUM VIRGATUM	SWITCH GRASS	TRANSPLANT	PER PLAN
	PER-02	??	LOSA ICTERONELLE	CORAL BELLS	1.0T	PER PLAN
	PER-03	??	SALVIA 'SALVISTRIS MAY NIGHT'	WOOD SAGE	1.0T	PER PLAN
	PER-04	??	ALLIUM GIGANTEUM	ORNAMENTAL ONION	1.0T	PER PLAN
	PER-05	??	DIANTHUS 'DIANTHUS'	DIANTHUS	1.0T	PER PLAN
	PER-06	??	SCINNALEPSIS PURPUREA	PURPLE CORNFLOWER	1.0T	PER PLAN

KEY	
	SOD
	MULCH



CONCEPT 2

PLANT SCHEDULE				
PLANT ID	QUANTITY	SCIENTIFIC NAME	COMMON NAME	SIZE
ORNAMENTAL TREES				
CE-C	3	CERCIS CANADENSIS WHITE SPRUCE	EASTERN REDBUD	15 GAL 8'
EVERGREEN TREES				
PI-G	3	PICEA GLAUCA DENSATA RED SUNSET MAPLE	WHITE SPRUCE	15 GAL 2.5'
SHRUBS				
FO-G	10	FOTHERFILLA GARDENII	DWARF FOTHERGILLA	3 GAL
VI-B	2	VIBURNUM X BURKWOODII	BURKWOOD VIBURNUM	3 GAL
HY-Q	6	HYDRANGEA QUERCIFOLIA	OAKLEAF HYDRANGEA	3 GAL
RH-A	89 8'	RHUS AROMATICA	GRO LOW SUMAC	3 GAL
GO-A	54	GOTONEASTER ATROPURPUREUS 'VARIEGATUS'	GOTONEASTER	3 GAL
TAX	11	TAXUS X MEDIA 'WARDII'	YEW	3 GAL
FO-C	41 10'	FORSYTHIA 'COURTASOL' GOLD TIDE	FORSYTHIA	3 GAL
ORNAMENTAL GRASS				
PA-V	20 8'	Panicum VIRGATUM BLUE FESCUE	SWITCH GRASS	TRANSPLANT → 3 GAL
PERENNIALS				
HE-V	136 ??	HEUCHERA VILLOSA 'CITRONELLE'	CORAL BELLS	1 QT
SA-S	80 ??	SALVIA X SYLVESTRIS 'MAY NIGHT'	WOOD SAGE	1 QT
AL-G	32 ??	ALLIUM GIGANTEUM	ORNAMENTAL ONION	1 QT
HE-M	300 ??	HEMEROCALLIS STELLA - D - ORO	DAYLILY	1 QT
EC-P	300 ??	ECHINAGEA PURPUREA SHASTA DAISY-SNOWCAP	PURPLE GONEFLOWER	1 QT

Packing Slip

Blue Grass Farms
 1915 W. 53rd Steet
 Anderson , IN 46013
 800-346-0272 765-649-1012
 fax 765-640-2006

Record # : 20F7
 Transaction # : 059630
 Order Date : June 2, 2011
 Ship Date : 10/17/11 7:30:00 AM

 PO Number :
 Terms : Net 30

Sold To:

Roudebush Grading Inc.
 17155 Harger Ct.
 Noblesville IN 46060

 Customer Phone # : (317) 770-9970

Ship To:

On 151st, between US 31 and Carey Road
 New Round about By WalMart
 Westfield IN

Comment :

	Size	Ordered	Shipped	Back Order	Unit Price
COLORADO BLUE SPRUCE Picea pungens glauca	08'	4	4		
TULIP TREE Liriodendron tulipifera	2.5"	9	9		
MT. AIRY FOTHERGILLA Fothergilla 'Mt Airy'	3G	10	10 ✓		
SHOWY BORDER FORSYTHIA Forsythia x intermedia 'Spectabilis'	3G	41	41 ✓		
ALICE HYDRANGEA Hydrangea quercifolia 'Alice'	3G	6	6 ✓		
GRO-LOW SUMAC Rhus a. 'Gro-Low'	3GF	89	89 ✓		
DENSE YEW Taxus x media 'Densiformis'	3GF	11	11 ✓		
ALFREDO VIBURNUM Viburnum trilobum 'Alfredo'	3G	2	2 ✓		
PALACE PURPLE CORAL BELLS Heuchera micrantha 'Palace Purple'	1G	136	136 ✓		
MAY NIGHT SALVIA Salvia nemerosa 'May Night'	1GF	80	80 ✓		
NODDING WILD ONION Allium cernuum	1G	32	32 ✓		
		20	420		

PLEASE CHECK THE CONDITION AND COUNT OF THE ITEMS ON THIS ORDER AS THEY ARE UNLOADED. IF DAMAGE OR SHORTAGE HAS OCCURRED WE WILL ADJUST YOUR ACCOUNT PROMPTLY. NO CLAIM WILL BE HONORED UNLESS NOTED ON THIS FORM.

Signature : _____

Packing Slip

Blue Grass Farms
1915 W. 53rd Steet
Anderson , IN 46013
800-346-0272 765-649-1012
fax 765-640-2006

Record # : 20F7
 Transaction # : 059630
 Order Date : June 2, 2011
 Ship Date : 10/17/11 7:30:00 AM

 PO Number :
 Terms : Net 30

Sold To: Roudebush Grading Inc. 17155 Harger Ct. Noblesville IN 46060 Customer Phone # : (317) 770-9970	Ship To: On 151st, between US 31 and Carey Road New Round about By WalMart Westfield IN
---	---

Comment :

	Size	Ordered	Shipped	Back Order	Unit Price
STELLA D'ORO DAYLILY Hemerocallis 'Stella D'Oro'	1GF	300	300 ✓		
SHASTA DAISY - SNOWCAP Leucanthemum 'Snowcap'	1G	300	300 ✓		
RED SUNSET MAPLE Acer rubrum 'Red Sunset'	2.5"	3	3 ✓		
ELIJAH BLUE FESCUE Festuca ovina glauca 'Elijah Blue'	3G	20	20 ✓		
WHITE SPRUCE Picea glauca	* 08'	3	3 ✓		
FREIGHT CHARGE		1	1		

1,047	1,047	
-------	-------	--

PLEASE CHECK THE CONDITION AND COUNT OF THE ITEMS ON THIS ORDER AS THEY ARE UNLOADED. IF DAMAGE OR SHORTAGE HAS OCCURRED WE WILL ADJUST YOUR ACCOUNT PROMPTLY. NO CLAIM WILL BE HONORED UNLESS NOTED ON THIS FORM.

Signature : _____

Pacellumb

East Access Roundabout cost estimate 2

Plant	Quantity	cost	total
Trees:			
<i>Sweet maple</i> → Redbud <i>Single stem</i>	3	58.25	174.75
White spruce	3	48.50	145.50
Shrubs:			
Fothergilla	10	14.75	\$147.53
Forsythia	10	12.40	\$124.00
Oakleaf hydrangea	5	17.55	\$87.75
Fragrant sumac	5	15.50	\$77.50
Cotoneaster	54	15.25	\$823.50
Yew	11	16.00	\$176.00
Viburnum	2	21.00	\$42.00
Perennials:			
Heuchera coral bell	208	7.00	\$1,421.00
Salvia	120	2.25	\$270.00
Allium	47	7.00	\$329.00
Daylily <i>Stella d'oro</i>	450	5.50	\$2,475.00
coneflower <i>Snow Cap</i>	450	5.00	\$2,250.00
Ornamental grass:			
Switchgrass	8	transplant	\$0.00
Pulverized top soil:			
	265 cu. yd.	265	28.00 \$7,420.00
Mulch:			
	4475 sq ft	42 cu. yd.	8.50 \$357.00
Sod:			
walkers sod	2542 sq ft	283 sq yd.	1.60 sq yd \$452.80
			Landscape Total 15,269.83
Hardscape:			
Retaining wall	83 linear ft.	\$80.00	\$6,640.00
concrete base for retaining wall		\$1,000.00	\$1,000.00
gravel for concrete base		\$75.00	\$75.00
			Hardscape Total \$7,715.00
Irrigation system installation:			
Custom touch		\$12,835.00	\$12,835.00
			Grand Total \$35,815.83

Handwritten note:
 Need Roundabout Form, etc.

Handwritten note:
 3

Handwritten notes:
 1 gal
 \$ 5.00

BY JAD DATE 6/24/11

SUBJECT Sodding, Nursery

SHEET NO 1 OF 1

CHKD. BY DATE

JOB NO. 2010.00595

Like H SH: 132130 - 133770 27/pt

Sod in West Island 24' x 1.5' = 36.0 SFT

Sod in North Island 32' x 1.5' = 48.0 SFT

Sod in East Island 24' x 1.5' = 36.0 SFT

Sod in South Island 30' x 1.5' = 45.0 SFT

Sod in Roundabout 184' x 8' = 1472.0 SFT

1637.0 SFT

1637.0 SFT / 9 = 182.00 SYS