

Weber County – 12th Street Corridor, Segment 3

Owner : Weber County				Change Order #	14
Engineer: Stanley Consultants					
Contractor: Staker Parson				Date:	11/25/2020
Description: WBWCD PRV Vault Changes					
Item No.	Description	Unit	Quantity	Unit Price	Amount Increase/Decrease
148	WBWCD PRV Vault Changes	LS	1	\$55,625.00	\$55,625.00
Total Net Changes for this change order					\$55,625.00
Original Contract Amount					\$10,500,000.00
Change Order 1					\$90,477.16
Change Order 2					\$0.00
Change Order 3					\$17,076.20
Change Order 4					\$2,318.58
Change Order 5					\$5,257.25
Change Order 6					-\$39,450.50
Change Order 7					\$54,445.50
Change Order 8					\$6,450.00
Change Order 9					\$8,473.80
Change Order 10					\$3,787.00
Change Order 11					\$3,380.00
Change Order 12					\$7,533.00
Change Order 13					\$20,030.00
Change Amount of this Change Order					\$55,625.00
Total Adjusted Contract Amount					\$10,735,402.99

Contractor: *Leff Davis* _____

Date: 12/1/2020

Engineer: *BL Fenton* _____

Date: 12/1/2020

Owner: _____

Date: _____

Commission: _____

Date: _____



Weber County – 12th Street Corridor, Segment 3 Change Order 14

This change order is to cover the additional work requested by the Weber Basin Water Conservatory District (WBWCD) on changes to the pressure relief vaults (PRV) on 12th Street. All these changes to the PRV vaults will be covered by the WBWCD.

While installing the new PRV vaults on 12th Street the contractor has been instructed by WBWCD to change a few components of the vaults that were missing on the design plans and to fit the current conditions in the field. All changes have been discussed and agreed to by WBWCD as they are covering all the costs on this change order.

(Total costs of scope changes to the new PRV vaults = \$55,625.00)

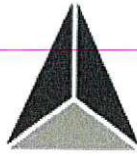
The following is a breakdown of all the items being adjusted or added to the contract.

Item No.	Description	Unit	Quantity	Unit Price	Amount Increase/Decrease
148	WBWCD PRV Vault Changes	LS	1	\$55,625.00	\$55,625.00
Total Net Changes for this change order					\$55,625.00

(Add Item #148 – WBWCD PRV Vault Changes) WBWCD has instructed the contractor to make a few changes to the PRV vaults to accommodate the needs of the water district. This pay item is to cover all the labor, equipment and material costs to make the changes as instructed by WBWCD to the PRV vaults. The contractor has requested a lump sum of \$55,625.00, which is attached. The pricing has been reviewed and approved by WBWCD, thereby the contractor’s pricing is recommended for approval by the engineer.

Contract Time

This work does not affect the Contractor’s critical path, so no additional time will be added for this change order.



STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

Staker Parson Materials & Construction
A CRH Company

Ogden - 2350 S. 1900 W. Ogden, UT 84401 | P: (801) 731-1111 F: (801) 731-8800
Brigham City - PO Box 517 Brigham City, UT 84302 | P: (435) 723-5216 F: (435) 723-9343
Smithfield - PO Box 65 Smithfield, UT 84335 | P: (435) 563-3242 F: (435) 563-9480

*The Preferred Source for quality sand, rock, landscape products,
ready mix concrete, asphalt, paving & construction services.*

To: Stanley Consultants, Inc.	Contact: Brandon Fenton
Address: 6975 Union Park Ave., Suite 300 Cottonwood Heights, UT 84047	Phone: (801) 293-8880
	Fax:
Project Name: 12th Street Change Order Request WBW Additional Items	Bid Number:
Project Location: 12th Street, Ogden, UT	Bid Date: 11/6/2020

JOB SPECIFICATION AND PRICE:

(IF UNIT PRICES ARE QUOTED, UNITS WILL BE MEASURED ON COMPLETION AND INVOICED AT UNIT PRICES QUOTED).

IF OWNER ELECTS TO EXECUTE OWN CONTRACT AGREEMENT, THIS PROPOSAL IS TO BECOME PART OF AND ATTACHED TO OWNERS CONTRACT

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1	PRV Changes Requested By Weber Basin Water	2.00	EACH	\$14,400.00	\$28,800.00
	2	16 Inch 45 Degree MJ Bend	2.00	EACH	\$4,900.00	\$9,800.00
	3	16 Inch 22 Degree Bend	1.00	EACH	\$5,475.00	\$5,475.00
	4	2 Inch Air Vacuum	1.00	EACH	\$11,550.00	\$11,550.00
Total Price for above Items:						\$55,625.00

Total Bid Price: \$55,625.00

Notes:

- Additional work and work in excess of that specified and described above will be handled as a Change Order. Additional work **MUST BE APPROVED** by owner and contractor prior to construction.
- Bid includes only the items as specified and described above.

Payment Terms:

Refer to attached Terms & Conditions. Please note***Effective March 1, 2019, payment by credit card will no longer be allowed on Construction Service Invoices***

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: STAKER PARSON COMPANIES</p> <p>Authorized Signature: _____</p> <p>Estimator: Jeff Davis (801) 409-2483 jeff.davis@stakerparson.com</p>
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STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

Staker Parson Materials & Construction
A CRH Company

Ogden - 2350 S. 1900 W. Ogden, UT 84401 | P: (801) 731-1111 F: (801) 731-8800
Brigham City - PO Box 517 Brigham City, UT 84302 | P: (435) 723-5216 F: (435) 723-9343
Smithfield - PO Box 65 Smithfield, UT 84335 | P: (435) 563-3242 F: (435) 563-9480

The Preferred Source for quality sand, rock, landscape products,
ready mix concrete, asphalt, paving & construction services.

Cost Detail With Pricing and Categories

Project Name: 12th Street Change Order Request WBW Additional Items	Customer: Stanley Consultants, Inc.
Job Number:	Billing Address: 6975 Union Park Ave,, Suite 300 Cottonwood Heights, UT 84047
Bid As: General	Phone: (801) 293-8880
Estimator: Jeff Davis	Contact: Brandon Fenton
Project Address: 12th Street, Ogden, UT	
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
5 1 - PRV Changes Requested By Weber Basin Water (BHI Company)	2.00	EACH	\$13,714.50	\$27,429.00	\$14,400.00	\$28,800.00	5.00%
5 2 - 16 Inch 45 Degree MJ Bend (BHI Company)	2.00	EACH	\$4,674.00	\$9,348.00	\$4,900.00	\$9,800.00	4.84%
5 3 - 16 Inch 22 Degree Bend (BHI Company)	1.00	EACH	\$5,216.00	\$5,216.00	\$5,475.00	\$5,475.00	4.97%
5 4 - 2 Inch Air Vacuum (BHI Company)	1.00	EACH	\$11,000.00	\$11,000.00	\$11,550.00	\$11,550.00	5.00%

Direct Cost Totals

	<u>Amount</u>	<u>Percent of Direct Cost</u>
Labor:	\$0.00	0.00%
Equipment Owned:	\$0.00	0.00%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$0.00	0.00%
Subcontracted:	\$52,993.00	100.00%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	<u>\$52,993.00</u>	

Pay Item Summary

	<u>Amount</u>	<u>Percent of Bid Price</u>
Total Direct Cost:	\$52,993.00	95.27%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$0.00	0.00%
Total Bond:	\$0.00	0.00%
Total Overall Cost:	<u>\$52,993.00</u>	95.27%
Total Overhead:	\$0.00	0.00%
Total Profit:	\$2,632.00	4.73%
Total Margin:	<u>\$2,632.00</u>	4.73%
Total Bid Price:	<u>\$55,625.00</u>	



BUILDING RELATIONSHIPS, ONE PROJECT AT A TIME.

CONSTRUCTION MANAGEMENT > FACILITIES & PIPELINE > CIVIL & EXCAVATION > INSTRUMENTATION & ELECTRICAL > HIGH VOLTAGE > WIRELESS & COMMUNICATIONS

826 S 1500 E VERNAL, UT 84078 435.789.5252 WWW.BHICO.COM

To: Staker Parson Companies	Contact: Jeff Davis
Address: Ogden, UT 84401	Phone: 801-731-1111
	Fax:
Project Name: 12th Street Corridor CO16 - Weber Basin Misc. Items	Bid Number: 14
Project Location: 900 S 5900 W, Ogden, UTAH	Bid Date:
Addendum #: 14	

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	01	Requested PRV Vault Changes	2.00	EACH	\$13,714.50	\$27,429.00
	02	16 Inch 45 Degree MJ Bend	2.00	EACH	\$4,674.00	\$9,348.00
	03	16 Inch 22 Degree Bend	1.00	EACH	\$5,216.00	\$5,216.00
	04	2 Inch Air Vacuum	1.00	EACH	\$11,000.00	\$11,000.00
Total Price for above Items:						\$52,993.00

Total Bid Price: \$52,993.00

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: BHI</p> <p>Authorized Signature: _____</p> <p>Estimator: Michael Cottle 435-789-5252 mcottle@bhico.com</p>
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BUILDING RELATIONSHIPS, ONE PROJECT AT A TIME.

CONSTRUCTION MANAGEMENT > FACILITIES & PIPELINE > CIVIL & EXCAVATION > INSTRUMENTATION & ELECTRICAL > HIGH VOLTAGE > WIRELESS & COMMUNICATIONS
































826 S 1500 E VERNAL, UT 84078 435.789.5252 WWW.BHICO.COM

Cost Detail

Project Name: 12th Street Corridor CO16 - Weber Basin Misc. Items	Customer: Staker Parson Companies
Job Number: 26160-0000 Bid Number: 14	Billing Address: Ogden, UT 84401
Bid As: Subcontractor	Phone: 801-731-1111
Estimator: Michael Cottle	Contact: Jeff Davis
Project Address: 900 S 5900 W, Ogden, UTAH	
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
D 01 - Requested PRV Vault Changes	2.00	EACH	\$11,547.67	\$23,095.33
Requested PRV Vault Changes	2.00	EACH	\$11,547.67	\$23,095.33
Storm Drain Crew 250 (5.00 PH/EACH, 1.05 DY)	2.00	EACH	\$2,426.35	\$4,852.70
Civil Foreman	10.53	HR	\$40.27	\$423.90
Operator (Compactor)	10.53	HR	\$38.65	\$406.79
Operator (Loader)	10.53	HR	\$38.95	\$410.00
Pipe Layer	10.53	HR	\$31.02	\$326.53
Laborer	10.53	HR	\$27.56	\$290.13
PU - (1/2 - 3/4 ton)	4.21	HR	\$14.42	\$60.72
250 Link Belt	10.53	HR	\$109.70	\$1,154.74
210 X4 LINK BELT	10.53	HR	\$90.89	\$956.74
Volvo 90 - 3.5 CY Bucket	10.53	HR	\$71.20	\$749.47
Gravel Bin	10.53	HR	\$2.00	\$21.05
Trench Box	1.05	DY	\$50.00	\$52.63
Bedding Sand (Staker Parson Companies)	2.00	CY	\$12.64	\$25.29
Meter Can	2.00	EACH	\$160.88	\$321.75
Core Manhole	1.00	LS	\$1,118.70	\$1,118.70
6" EVO Water Meter	2.00	EACH	\$6,467.55	\$12,935.10
4" EVO Water Meter	2.00	EACH	\$4,108.05	\$8,216.10
2" Ball Valve Gauge	2.00	EACH	\$248.99	\$497.98
4" Meter Return Credit	1.00	EACH	(\$2,261.39)	(\$2,261.39)
6" Meter Return Credit	1.00	EACH	(\$2,610.90)	(\$2,610.90)
D 02 - 16 Inch 45 Degree MJ Bend	2.00	EACH	\$4,046.65	\$8,093.29
16" 45 Degree Bend	2.00	EACH	\$4,046.65	\$8,093.29
Waterline Crew 250 (2.00 PH/EACH, 0.42 DY)	2.00	EACH	\$932.22	\$1,864.45
Civil Foreman	4.21	HR	\$40.27	\$169.56
Operator (Loader)	4.21	HR	\$38.95	\$164.00
Operator (Compactor)	4.21	HR	\$38.65	\$162.72
Pipe Layer	4.21	HR	\$31.02	\$130.61

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
(Item 02 - 16 Inch 45 Degree MJ Bend continued)				
 Laborer	4.21	HR	\$27.56	\$116.05
 PU - (1/2 - 3/4 ton)	1.68	HR	\$14.42	\$24.29
 250 Link Belt	4.21	HR	\$109.70	\$461.89
 210 X4 LINK BELT	4.21	HR	\$90.89	\$382.69
 Volvo 70 - 3.0 CY Bucket	4.21	HR	\$60.00	\$252.63
 16" 45 Degree Bend Materials (Core And Main LP)	2.00	LS	\$2,645.20	\$5,290.41
 Concrete	5.00	CY	\$187.69	\$938.44
D 03 - 16 Inch 22 Degree Bend	1.00	EACH	\$4,515.87	\$4,515.87
D 16" 22 Degree Bend	1.00	EACH	\$4,515.87	\$4,515.87
 Waterline Crew 250 (2.00 PH/EACH, 0.21 DY)	1.00	EACH	\$932.22	\$932.22
 Civil Foreman	2.11	HR	\$40.27	\$84.78
 Operator (Loader)	2.11	HR	\$38.95	\$82.00
 Operator (Compactor)	2.11	HR	\$38.65	\$81.36
 Pipe Layer	2.11	HR	\$31.02	\$65.31
 Laborer	2.11	HR	\$27.56	\$58.03
 PU - (1/2 - 3/4 ton)	0.84	HR	\$14.42	\$12.14
 250 Link Belt	2.11	HR	\$109.70	\$230.95
 210 X4 LINK BELT	2.11	HR	\$90.89	\$191.35
 Volvo 70 - 3.0 CY Bucket	2.11	HR	\$60.00	\$126.32
 16" 22 Degree Bend Materials (Core And Main LP)	1.00	LS	\$2,645.20	\$2,645.20
 Concrete	5.00	CY	\$187.69	\$938.44
D 04 - 2 Inch Air Vacuum	1.00	EACH	\$9,911.64	\$9,911.64
D 2-inch Air Vacuum/Release Valve	1.00	EACH	\$9,911.64	\$9,911.64
 Waterline Crew 250 (6.00 PH/EACH, 0.63 DY)	1.00	EACH	\$2,796.67	\$2,796.67
 Civil Foreman	6.32	HR	\$40.27	\$254.34
 Operator (Loader)	6.32	HR	\$38.95	\$246.00
 Operator (Compactor)	6.32	HR	\$38.65	\$244.08
 Pipe Layer	6.32	HR	\$31.02	\$195.92
 Laborer	6.32	HR	\$27.56	\$174.08
 PU - (1/2 - 3/4 ton)	2.53	HR	\$14.42	\$36.43
 250 Link Belt	6.32	HR	\$109.70	\$692.84
 210 X4 LINK BELT	6.32	HR	\$90.89	\$574.04
 Volvo 70 - 3.0 CY Bucket	6.32	HR	\$60.00	\$378.95
 Materials Bid Item 018c (Core And Main LP)	1.00	LS	\$6,108.96	\$6,108.96
 Air Vac Vault (OldCastle Materials - Ogden)	1.00	EACH	\$1,006.01	\$1,006.01



Bid Proposal for 4" and 6" water meters 12th street

BH INC
Job Location: ogden, UT
Bid Date: 10/01/2020
Core & Main 1518780

Core & Main
2457 S 1620 West
Ogden, UT 84401
Phone: 801-621-6668
Fax: 801-392-1577

Seq#	Qty	Description	Units	Price	Ext Price
10	2	4" EVO Q4 USG MAG METER	EA	3,100.00	6,200.00
20	2	EVOQ4 AMCO 6" ELECTROMAGNETIC METER USG	EA	5,300.00	10,600.00
30	4	MX39 SEN V8 8D 3W-2W W/PAD 9' 2512Q003310YUK	EA	475.00	1,900.00
40	4	520M S/POINT M2 TC SP HR & LD 5396353752201MI	EA	255.35	1,021.40
Sub Total					19,721.40
Tax					1,429.80
Total					21,151.20

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Run Date: 10/22/20

Preshipment Notification



Customer # 220988
 Order # N234522
 Date Ordered 10/22/20
 Job # 26160
 Job Name 12TH ST SEG 3
 Purchase Order # 26160-0001
 Method of Shipment OUR TRUCK
 Contract Order # L565226
 Ordered By MARK
 Ship Via CORE & MAIN LP

Sold To:
 BH INC
 WEST JORDAN STOCK
 BRAD HASLAM
 826 S 1500 E
 VERNAL, UT 84078 8609

Ship To:
 BH INC
 900 W WEBER RIVER TO 7500 W.
 JASON 801-550-0004
 OGDEN, UT 84401

Branch:
 OGDEN UT
 Branch - 032
 2457 S 1620 West
 Ogden, UT 84401 0000
 Phone: 801-621-6668

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
5390	70202NS069010I	202NS-0690 RM 6X1 IP NYL SAD	1	1		89.48000	EA	89.48
	3010N060I	1X6 BRASS NIPPLE NO LEAD (I)	1	1		9.74000	EA	9.74
	3410BNL	1 THRD BRONZE BALL VLV NO LEAD	1	1		16.93000	EA	16.93
	3010N030I	1X3 BRASS NIPPLE NO LEAD (I)	1	1		5.07000	EA	5.07
	30I10B07NL	1X3/4 BRASS BUSHING NL (I) NO LEAD	1	1		3.75000	EA	3.75
5470	30I07B02NL	3/4X1/4 BRASS BUSHING NL (I) NO LEAD	1	1		2.64000	EA	2.64
	94G100820	1008AL GAUGE 0-200 2-1/2" DIAL	1	1		65.00000	EA	65.00
	3107HBSTSS	3/4" SS SAMPLING TAP HOSE BIB SMOOTH NOSE STAINLESS STEEL NO LEAD	1	1		11.40000	EA	11.40
	30I10T07NL	1X3/4 BRASS TEE NO LEAD (I)	1	1		12.45000	EA	12.45

Terms in accordance with shipping manifest.

Special Instructions/Comments:

BID # 1120891 C/O # L565226
 BID NM: 12TH STREET CORRIDOR SEGMENT 3
 REDL

Total Shipped: 216.46
 Total Ordered: 216.46
 Tax Amount: 15.70
 Other Charges: .00
 Total: 232.16



5360 South Riley Lane Murray, Utah 84107
 Office: 801.261.5552 Fax: 801.268.1156
 Toll Free: 800.367.6201
 www.a-core.com

INVOICE

0-50429

DUE DATE
11/8/2020
TOTAL DUE
\$495.00
CUSTOMER ACCOUNT
BHIINC

JOBSITE

BHI, INC.
 826 SOUTH 1500 EAST
 VERNAL, UT 84078

Invoice Date: 10/9/2020
 Job Ticket #KW100820

Job Date: 10/8/2020
 P.O. #: 20-2616038239

Job#: 280

QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL
1	12TH ST & 6700 W. OGDEN, UT	\$ 0.00	\$ 0.00
1	VAULT CORE DRILLS WITH REBAR 12" DIA X 8" DEEP 4" DIA X 8" DEEP 6" DIA X 8" DEEP POWER/WATER FROM TRUCK TRAVEL	\$ 495.00	\$ 495.00

A finance charge of 1.5% per month (APR 18%) will be charged on invoices unpaid 30 days from billing date. In event of default of payment, buyer agrees to pay collection costs, lien fees, and reasonable attorney fees. Lien may be filed 70 days from invoice date if unpaid. We do not assume responsibility for layout or damage caused by buried pipe, conduit, voids, wood, and steel beams.

Sale Amount	\$ 495.00
Retention	0.00
TOTAL BALANCE DUE	\$495.00

Thank you for your business!
 www.a-core.com



5360 South Riley Lane Murray, Utah 84107
 Office: 801.261.5552 Fax: 801.268.1156
 Toll Free: 800.367.6201
 www.a-core.com

INVOICE

0-50440

DUE DATE
11/8/2020
TOTAL DUE
\$623.70
CUSTOMER ACCOUNT
BHIINC

JOBSITE

BHI, INC.
 826 SOUTH 1500 EAST
 VERNAL, UT 84078

Invoice Date: 10/9/2020

Job Date: 10/7/2020

Job#: 280

Job Ticket #KW100720-2

P.O. #: 20-2616038238

QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL
1	12TH ST & 6700 W. OGDEN, UT	\$ 0.00	\$ 0.00
1	2- 12" DIA X 8" DEEP MANBOX CORE DRILLS WITH 2 MATS OF REBAR 6" DIA X 8" DEEP WALL CORE DRILL 4" DIA X 8" DEEP MANBOX CORE DRILL WATER/POWER FROM TRUCK TRAVEL	\$ 623.70	\$ 623.70

A finance charge of 1.5% per month (APR 18%) will be charged on invoices unpaid 30 days from billing date. In event of default of payment, buyer agrees to pay collection costs, lien fees, and reasonable attorney fees. Lien may be filed 70 days from invoice date if unpaid. We do not assume responsibility for layout or damage caused by buried pipe, conduit, voids, wood, and steel beams.

Sale Amount	\$ 623.70
Retention	0.00
TOTAL BALANCE DUE	\$623.70

Thank you for your business!
 www.a-core.com



Oldcastle Infrastructure™

A CRH COMPANY

P.O. Box 12730
Ogden, UT 84412

Telephone: 801-399-1171
Fax.....: 801-392-7849

INVOICE

Remit to:
Oldcastle Infrastructure P.O. Box 742387 Los Angeles, CA 90074-2387

Site: OgdenWall

SOLD TO:

SHIP TO:

B H, Inc.
826 S 1500 E
VERNAL, UT 84078 8609

12th Street Corridor Design
West 12th street
Mike Cottle 801.695.6560 2nd contact
Jaso
Marriott-Slaterville City, UT 84404

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
210393935	10/23/2020	210002927	S159127	26160-0002	FOB Job Site	Plant Pick Up

Packing slip(s) ...: SP366822

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Roll	7004300	1-1/8" Concrete Sealant - 14.5' Roll		18.00	18.00
1.00	Ea	7109900	CIR KIT,R&C,25"x7"	Will Call 6/19/	290.00	290.00
1.00	Ea	1102000	MH LID 48" H-20 w/31" Center		350.00	350.00
3.00	FT	1107590	MH Sec 48" x 3' CVSI H	Will Call 6/19/	72.00	216.00
					Tax	63.38

TOTAL AMOUNT DUE BY: 12/07/20

US

937.38

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended. The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER