

MEMORIAL ISLAND PHASE 2 at COLUMBIAN PARK
City of Lafayette, Indiana

CHANGE ORDER

Order No: #2
Date: 12/04/2017

NAME OF PROJECT: Memorial Island Phase 2 at Columbian Park
OWNER: City of Lafayette, Parks and Recreation Department
CONTRACTOR: J.R. Kelly Company

The following changes are hereby made to the CONTRACT DOCUMENTS:

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	PRICE
1	Unsuitable Subgrade Conditions	1	LS	\$ 24,929.00	\$ 24,929.00
CHANGE ORDER TOTAL					\$ 24,929.00

DESCRIPTION / JUSTIFICATION

Item 1 – The existing subgrade soils were soft and did not meet compaction and structural capabilities for the proposed pavement.

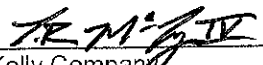
CHANGE TO CONTRACT PRICE:

CURRENT CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 642,765.00
The CONTRACT PRICE due this CHANGE ORDER (increased) by: \$ 24,929.00
NEW CONTRACT PRICE including this CHANGE ORDER will be: \$ 667,694.00

The CONTRACT TIME will be increased by 0 calendar days.

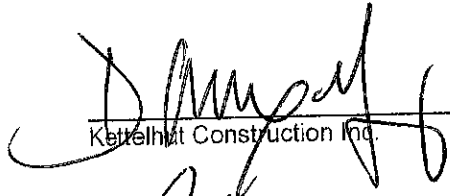
The date for completion of all work will be: 11/1/2017.

REQUESTED BY:

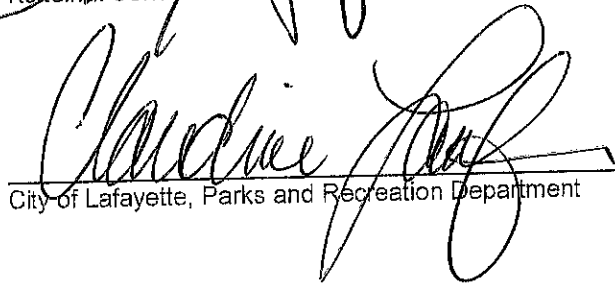


J.R. Kelly Company

RECOMMENDED BY:


Kettelhut Construction Inc.

REVIEWED BY:


City of Lafayette, Parks and Recreation Department

Board of Public works and Safety, City of Lafayette, Indiana

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Attachments:

1. Change Request #5 from JR Kelly


J.R. KELLY COMPANY
GENERAL CONTRACTORS

November 3, 2017

Context Design
12 South Main Street, Suite 200
Fortville, IN 47904

Attn: Joe Mayes

Re: Memorial Island Phase 2 at Columbian Park
Change Request - Unsuitable Subgrade Conditions RFI #6 - T&M

Dear Joe,

J.R. Kelly Company is pleased to provide pricing for the additional scope of work that was completed per TBIRD's response to RFI #6. This additional work was completed on a T&M Cost Basis. All material delivery tickets have been turned over to the Owner.

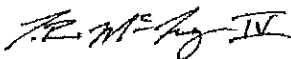
J.R. Kelly Company's sum for the above scope of work is in the amount of.....\$24,929.00.

Breakdown of cost is summarized below:

Miller Excavating	\$ 20,083.00
JRK Foreman - 40 Hrs	\$ 2,355.60
JRK OH/P - 10%	\$ 2,243.86
Bond - 1%	\$ 246.82
<i>TOTAL</i>	<i>\$ 24,929.00</i>

Please do not hesitate to contact me if you have any questions or comments.

Sincerely,



T.R. McKinney IV
Project Manager



Time & Material Invoice

Job Name: Columbian Park - Memorial Island
Job Address: Lafayette, IN
Description of Work: Undercut unsuitable subgrade and backfill

Invoice Date: 10/20/17
Invoice Number: 219

Customer Name: JRK - TR McKinney

Equipment:	Hourly Rate	Hrs	Total
Backhoe	\$ 45.00	0	\$ -
Skid Steer	\$ 45.00	8	\$ 360.00
Mini Excavator	\$ 45.00	3.5	\$ 157.50
Large Excavator	\$ 60.00	9.5	\$ 570.00
Single Axle Dump	\$ 30.00	0	\$ -
Tri Axle Dump	\$ 90.00	58	\$ 5,220.00
Total:		79	\$ 6,307.50

Subcontractor:	Total
(Work Performed)	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total:	\$ -

Labor:	Hourly Rate	Hrs	Total
Laborer	\$ 55.00	40.5	\$ 2,227.50
Time and Half	\$ 75.00	0	\$ -
Double Time	\$ 95.00	0	\$ -
Operator	\$ 65.00	31.5	\$ 2,047.50
Time and Half	\$ 85.00	0	\$ -
Double Time	\$ 105.00	0	\$ -
Total:		72	\$ 4,275.00

Trucking:	Hrs	QTY	Total
(Company)	0		\$ -
	0		\$ -
			\$ -
			\$ -
			\$ -
Total:	0		\$ -

Materials:	QTY	Unit	Price/Unit	Total
#53 Stone	96.28	Ton	\$ 13.45	\$ 1,294.97
#2 stone	211.8	Ton	\$ 14.00	\$ 2,965.20
Fabric	4	Rolls	\$ 645.00	\$ 2,580.00
Dump Fees	14	Loads	\$ 40.00	\$ 560.00
Roller Rental	3.5	Week	\$ 600.00	\$ 2,100.00
			\$ -	\$ -
Total:				\$ 9,500.17

Total Amount Due: \$ 20,082.67

Miller Excavating:

[Signature]
signed

Ian K. Miller
print

Accepted By:

_____ signed

_____ print



AGGREGATES

INVOICE

U S AGGREGATES
DELPHI, INDIANA

Invoice: 80951012
Invoice Date: 9/30/17
Customer PO: FOB PRICING
Invoice Total: 6,801.73

MILLER EXCAVATING, INC
9304 E 250 N
LAFAYETTE

IN 47905

Plant Location: DELPHI, INDIANA

For billing questions call: 219-567-9155

Page 1 of 3

Date	Ticket	Description	Quantity	UOM	Lot	Unit Price Material	Freight	Net Amount Material	Freight	Total	Comments
8/29/17	2367005	INDOT #2 Stone	19.05	TN		15.25	0.00	290.51	0.00	290.51	COLUMBIAN PARK
8/29/17	2367005	Tax								20.34	COLUMBIAN PARK
		Tons:	19.05					290.51	0.00	310.85	
		MegaGrams:	17.28								
9/29/17	2366327	#2 Stone	18.38	TN		14.00	0.00	257.32	0.00	257.32	COLUMBIAN PARK
9/29/17	2366327	Tax								18.01	COLUMBIAN PARK
9/28/17	2366556	#2 Stone	16.30	TN		14.00	0.00	228.20	0.00	228.20	COLUMBIAN PARK
9/28/17	2366556	Tax								15.97	COLUMBIAN PARK
9/27/17	2366102	#2 Stone	19.45	TN		14.00	0.00	272.30	0.00	272.30	COLUMBIAN PARK
9/27/17	2366102	Tax								19.06	COLUMBIAN PARK
9/27/17	2366104	#2 Stone	19.95	TN		14.00	0.00	279.30	0.00	279.30	COLUMBIAN PARK
9/27/17	2366104	Tax								19.55	COLUMBIAN PARK
9/28/17	2366808	#2 Stone	18.74	TN		14.00	0.00	262.96	0.00	262.96	COLUMBIAN PARK
9/28/17	2366808	Tax								17.78	COLUMBIAN PARK
9/28/17	2366800	#2 Stone	19.03	TN		14.00	0.00	266.42	0.00	266.42	
9/29/17	2366800	Tax								18.65	
		Tons:	111.25					1,557.50	0.00	1,668.52	
		MegaGrams:	100.93								

MISSING:

1 - 1/2 ROLL FABRIC

1 - U.S. Agg Invoices

FOR FINISH SECTION

ROUGHING: 1 LOAD #53

2 LOAD #2



AGGREGATES

INVOICE

U S AGGREGATES
DELPHI, INDIANA

Invoice: 80951012
Invoice Date: 9/30/17
Customer PO: FOB PRICING
Invoice Total: 5,601.73

MILLER EXCAVATING, INC
9204 E 260 N
LAFAYETTE

IN 47905

Plant Location: DELPHI, INDIANA

For billing questions call: 219-567-9155

Page 2 of 3

Date	Ticket	Description	Quantity	UCM	Tot	Unit Price		Net Amount		Comments	
						Material	Freight	Material	Freight		Total
9/25/17	2365374	#53 Stone	19.46	TN		13.45	0.00	261.60	0.00	261.60	COLUMBIAN PARK
9/25/17	2365374	Tax								18.31	COLUMBIAN PARK
9/25/17	2365432	#53 Stone	19.79	TN		13.45	0.00	266.16	0.00	266.16	COLUMBIAN PARK
9/25/17	2365432	Tax								18.63	COLUMBIAN PARK
9/26/17	2365599	#53 Stone	18.81	TN		13.45	0.00	252.99	0.00	252.99	COLUMBIAN PARK
9/26/17	2365599	Tax								17.71	COLUMBIAN PARK
9/26/17	2365801	#53 Stone	19.24	TN		13.45	0.00	258.78	0.00	258.78	COLUMBIAN PARK
9/26/17	2365801	Tax								18.11	COLUMBIAN PARK
9/27/17	2366165	#53 Stone	18.06	TN		13.45	0.00	243.84	0.00	243.84	COLUMBIAN PARK
9/27/17	2366165	Tax								17.78	COLUMBIAN PARK
9/27/17	2366170	#53 Stone	20.31	TN		13.45	0.00	273.17	0.00	273.17	COLUMBIAN PARK
9/27/17	2366170	Tax								19.12	COLUMBIAN PARK
9/27/17	2366247	#53 Stone	20.82	TN		13.45	0.00	280.03	0.00	280.03	COLUMBIAN PARK
9/27/17	2366247	Tax								18.60	COLUMBIAN PARK
9/28/17	2366496	#53 Stone	19.18	TN		13.45	0.00	257.87	0.00	257.87	COLUMBIAN PARK
9/28/17	2366496	Tax								18.06	COLUMBIAN PARK
9/28/17	2366621	#53 Stone	19.32	TN		13.45	0.00	259.85	0.00	259.85	COLUMBIAN PARK
9/28/17	2366621	Tax								18.18	COLUMBIAN PARK
9/28/17	2366736	#53 Stone	20.04	TN		13.45	0.00	269.54	0.00	269.54	COLUMBIAN PARK
9/28/17	2366736	Tax								18.87	COLUMBIAN PARK
9/29/17	2367062	#53 Stone	18.91	TN		13.45	0.00	254.34	0.00	254.34	COLUMBIAN PARK
9/29/17	2367062	Tax								17.80	COLUMBIAN PARK
9/29/17	2367108	#53 Stone	19.19	TN		13.45	0.00	258.11	0.00	258.11	COLUMBIAN PARK
9/29/17	2367108	Tax								18.07	COLUMBIAN PARK
9/29/17	2367161	#53 Stone	17.90	TN		13.45	0.00	240.76	0.00	240.76	COLUMBIAN PARK
9/29/17	2367161	Tax								16.05	COLUMBIAN PARK

Tons: 251.64
MegaGrams: 228.47

3,387.25 0.00 3,624.35



AGGREGATES

INVOICE

U S AGGREGATES
DELPHI, INDIANA

Invoice: 80951012
Invoice Date: 9/30/17
Customer PO: FOB PRICING
Invoice Total: 5,601.73

MILLER EXCAVATING, INC
9204 E 250 N
LAFAYETTE

IN 47905

Plant Location: DELPHI, INDIANA

For billing questions call: 219-567-9155

Page 3 of 3

Date	Ticket	Description	Quantity	UOM	Lot	Unit Price	Material	Freight	Net Amount	Material	Freight	Total	Comments
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Material:	5,235.27
Freight:	0.00
Surcharge:	
Tax:	366.46
Total:	5,601.73

Detach and include with remittance

Please remit to:
US Aggregates
PO Box 833035
Cleveland, OH 44193

80951012

Amount Remitted

Invoice Date: September 30, 2017
Due Date: October 15, 2017
Customer PO: FOB PRICING
Payment Terms: NET 15TH OF FOLLOWING MTH

Invoice Total: \$5,601.73

Customer No > 325346

MILLER EXCAVATING, INC
9204 E 250 N
LAFAYETTE

IN 47905

2% Per month will be charged if payment is not received by the due date
0000008000000325: 093017 10000560173 @



AGGREGATES

INVOICE

U S AGGREGATES
DELPHI, INDIANA

Invoice: 80951843
Invoice Date: 10/7/17
Customer PO: FOB PRICING
Invoice Total: 1,936.25

MILLER EXCAVATING, INC
9204 E 250 N
LAFAYETTE

IN 47905

Plant Location: DELPHI, INDIANA

For billing questions call: 219-567-9155

Page 2 of 2

Date	Ticket	Description	Quantity	UOM	Lot	Unit Price	Material	Freight	Net Amount	Material	Freight	Total	Comments
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Material:	1,809.58
Freight:	0.00
Surcharge:	
Tax:	126.67
Total:	1,936.25

Detach and include with remittance

Please remit to:
US Aggregates
PO Box 933095
Cleveland, OH 44193

80951843

Amount Remitted

Invoice Date: October 07, 2017
Due Date: November 15, 2017
Customer PO: FOB PRICING
Payment Terms: NET 15TH OF FOLLOWING MTH

MILLER EXCAVATING, INC
9204 E 250 N
LAFAYETTE

IN 47905

Invoice Total: \$1,936.25

Customer No > 325346

2% Per month will be charged if payment is not received by the due date
00000803X0000325: 100717 10000193625 81



AGGREGATES

INVOICE

U S AGGREGATES
DELPHI, INDIANA

Invoice: 80951842
Invoice Date: 10/7/17
Customer PO:
Invoice Total: 289.41

MILLER EXCAVATING, INC
9204 E 250 N
LAFAYETTE

IN 47905

Plant Location: DELPHI, INDIANA

For billing questions call: 219-557-9155

Page 1 of 1

Date	Ticket	Description	Quantity	UOM	Lot	Unit Price Material	Freight	Net Amount Material	Freight	Total	Comments
10/6/17	2389539	INDOT #2 Stone	18.32	TN		14.00	0.00	270.48	0.00	270.48	SCOTT ST COLUMBIAN PARK
10/6/17	2389539	Tax								18.93	SCOTT ST COLUMBIAN PARK
Tons:			18.32					270.46	0.00	289.41	
MegaGrams:			17.53								

Material: 270.48
Freight: 0.00
Surcharge:
Tax: 18.93
Total: 289.41

Detach and include with remittance

Please remit to:
US Aggregates
PO Box 933035
Cleveland, OH 44193

80951842

Amount Remitted

Invoice Date: October 07, 2017
Due Date: November 15, 2017
Customer PO:
Payment Terms: NET 15TH OF FOLLOWING MTH

Invoice Total: \$289.41

MILLER EXCAVATING, INC
9204 E 250 N
LAFAYETTE

IN 47905

Customer No > 325946

2% Per month will be charged if payment is not received by the due date
0000000000000000325: 100717 10000028941 00



AGGREGATES

INVOICE

U S AGGREGATES
DELPHI, INDIANA

Invoice: 80952542
 Invoice Date: 10/14/17
 Customer PO: FOB PRICING
 Invoice Total: 1,652.89

MILLER EXCAVATING, INC
 9204 E 250 N
 LAFAYETTE

IN 47905

Plant Location: DELPHI, INDIANA

For billing questions call: 219-567-9155

Page 1 of 1

Date	Ticket	Description	Quantity	UOM	Lot	Unit Price Material	Freight	Nat Amount Material	Freight	Total	Comments
10/8/17	2372276	#2 Stone	17.91	TN		14.00	0.00	250.74	0.00	250.74	columbian park
10/13/17	2372276	Tax								17.55	columbian park
		Tons:	17.91					250.74	0.00	250.74	
		MegaGrams:	16.25								
10/8/17	2370400	#53 Stone	18.53	TN		13.45	0.00	252.68	0.00	252.68	COLUMBIAN PARK
10/8/17	2370400	Tax								18.99	COLUMBIAN PARK
10/9/17	2370706	#53 Stone	18.76	TN		13.45	0.00	255.77	0.00	255.77	COLUMBIAN PARK
10/9/17	2370706	Tax								18.00	COLUMBIAN PARK
10/11/17	2371243	#53 Stone	18.71	TN		13.45	0.00	255.10	0.00	255.10	COLUMBIAN PARK
10/11/17	2371243	Tax								18.56	COLUMBIAN PARK
10/13/17	2372371	#53 Stone	18.41	TN		13.45	0.00	251.06	0.00	251.06	COLUMBIAN PARK
10/13/17	2372371	Tax								18.27	COLUMBIAN PARK
10/13/17	2372374	#53 Stone	17.80	TN		13.45	0.00	239.41	0.00	239.41	columbian park
10/13/17	2372374	Tax								16.76	columbian park
		Tons:	98.21					1,294.02	0.00	1,304.60	
		MegaGrams:	87.28								
								Material:		1,544.76	
								Freight:		0.00	
								Surcharge:			
								Tax:		108.13	
								Total:		1,652.89	

Detach and include with remittance

Please remit to:
 US Aggregates
 PO Box 933036
 Cleveland, OH 44193

80952542

Amount Remitted

Invoice Date: October 14, 2017
 Due Date: November 15, 2017
 Customer PO: FOB PRICING
 Payment Terms: NET 15TH OF FOLLOWING MTH

Invoice Total: \$1,652.89

MILLER EXCAVATING, INC
 9204 E 250 N
 LAFAYETTE

IN 47905

2% Per month will be charged if payment is not received by the due date
 0000008000000325: 100417 10000165289 81

Customer No > 325346



500 HINE DRIVE
LAFAYETTE, IN 47905
765-446-6600



MacAllister Rentals

Contract No.	Invoice No.	Date
2330955	R65233095503	17OCT2017

Please Remit Your Payment to:
MacAllister Rentals
Dept. 78731
P.O. Box 78000
Detroit, MI 48278-0731

Page 1

RENTAL RETURN INVOICE

4:04 PM

L E S S E E	4761212	Date out	Date In
	IAN MILLER	20SEP2017 10:02 AM	17OCT2017 2:20 PM
	715 WIDWATER DR	Job Number	Purchase Order
	LAFAYETTE, IN 47904	LAFAYETTE	VERBAL IAN
	Phone: 765-412-8709	Job Location	Ordered by
	Fax: 765-423-2156	CPU @ 065	IAN
	WYNJUSTING	00198	

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	31-36" DOUBLE DRUM ROLLER CB1 47301153 Make: CAT Model: C014B GPS: Ser#: 47301153 HR: 0011 TB: 60 HR: 191.90 TOTAL: 6.30 Meter #: from prior exchange is 2.899	200.00	200.00	600.00	1800.00	N/C
FINAL BILL: 9/20/17 10:02 AM THRU 10/17/17 02:20 PM						
Sub-total						

FINAL BILL: 9/20/17 10:02 AM THRU 10/17/17 02:20 PM.

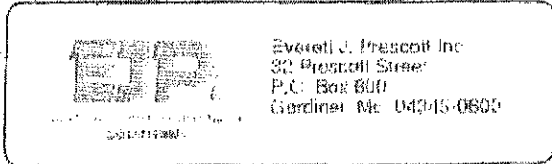
IMPORTANT! Please note and acknowledge safety instruction by Initialing here: _____
 DECLARE RENTAL EQUIPMENT PROTECTION PLAN: Rental Equipment Protection Plan is not available on crane rentals. Initial here: _____
 *If declined current insurance certificate must be on file with MacAllister Rental. By his/her Initial Customer will provide guard railing, planking, cut riggers, and other safety accessories as required, per safety instructions. Initial here: _____
 Purchaser/Lessee upon failure to pay balance when due shall be liable for all expenses incurred in collection of said balance including but not limited to attorney's fees and court costs. It is agreed by the parties hereto that reasonable attorney's fees shall be one-third (1/3) of any amount owned by Purchaser/Lessee.
 Not 30 days unless otherwise specified. A service charge will be applied to all past due accounts. This agreement shall include the above terms and conditions as well as those set forth on the reverse hereof.

ACCEPTED BY CUSTOMER _____

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO	1
INVOICE NO	5300738
INVOICE DATE	9/26/17
PACKING SLIP NO.	5300738
CUSTOMER NO.	29048
WAREHOUSE	190

ORIGINAL INVOICE



Everett J. Prescott Inc
32 Prescott Street
P.O. Box 600
Gardiner, Me 04945-0600

REMIT TO: TEAM EJP Lafayette, IN.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA

WAREHOUSE > TEAM EJP Lafayette, IN.
400 Hamman Drive

Lafayette, IN 47903-
Telephone: 765-449-2732

62241-0502

SOLD TO >

SHIP TO >

MILLER EXCAVATING
9204 EAST 250 NORTH
LAFAYETTE, IN

47905

Customer Pickup

CUSTOMER P.O. NO	JOB NAME	JOB NO	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD
COLUMBIAN PARK	COLUMBIAN PARK		109	10/26/17	9/26/17	Pickup
LINE	DESCRIPTION AND QUANTITY	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE	
1	91808 06 300X7.5 NONWOVEN FABRIC 8 OZ 250 SQUARE YARDS PER ROLL	SQY	500	1.29	645.00	

RECEIVE YOUR INVOICES FASTER!! PLEASE CONTACT YOUR
LOCAL OFFICE FOR FAX OR E-MAIL OPTIONS - GO GREEN!

SERVICE CHARGE IS 1.12% PER MONTH (13% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE
BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE
ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	645.00
TAX	45.15
FREIGHT	.00
	.00
TOTAL DUE	690.15

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 800
Gardner, Me 04348-0800

PAGE NO.	3
INVOICE NO.	5297482
INVOICE DATE	9/20/17
PACKING SLIP NO.	5297482
CUSTOMER NO.	29048
WAREHOUSE	190

ORIGINAL INVOICE

REMIT TO > TEAM EJP Lafayette, IN.
E.G. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA

WAREHOUSE > TEAM EJP Lafayette, IN.
400 Hamman Drive

Lafayette, IN 47903-
Telephone: 765-445-2723

02241-0502

SOLD TO >

SHIP TO >

MILLER EXCAVATING
9204 EAST 250 NORTH
LAFAYETTE, IN

47905

Customer: Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD
COLUMBIAN PARK	COLUMBIAN PARK		109	10/20/17	9/20/17	Pickup
LINE	PROJECT	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION
1	91808 05	300X15 MONROVES FABRIC 8 OZ 500 SQUARE YARDS PER ROLL	BOX	500	1.29	645.00
2	91831	6" ROUND TOP STAPLES 11GA	BA	100	0.06	6.00

RECEIVE YOUR INVOICES FASTER!! PLEASE CONTACT YOUR
LOCAL OFFICE FOR FAX OR E-MAIL OPTIONS - GO GREEN!

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	651.00
TAX	45.57
FREIGHT	.00
	.00
TOTAL DUES	696.57

SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Ma. 04345-0600

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5304205
INVOICE DATE	10/03/17
PACKING SLIP NO.	5304205
CUSTOMER NO.	29048
WAREHOUSE	190

ORIGINAL INVOICE

REMIT TO > TEAM EJP Lafayette, IN.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA

WAREHOUSE > TEAM EJP Lafayette, IN.
400 Hamman Drive

Lafayette, IN 47903-
Telephone: 765-449-2723

02241-0502

SHIP TO >

SOLD TO >

MILLER EXCAVATING
9204 EAST 250 NORTH
LAFAYETTE, IN

47905

Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD
	COLUMBIAN PARK		109	11/02/17	10/03/17	Pickup

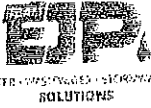
LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	91808 06 300X7.5 NONWOVEN FABRIC 8 OZ 250 SQUARE YARDS PER ROLL	SQY	250	1.29	322.50

RECEIVE YOUR INVOICES FASTER!! PLEASE CONTACT YOUR
LOCAL OFFICE FOR FAX OR E-MAIL OPTIONS - GO GREEN!

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	322.50
TAX	22.58
FREIGHT	.00
	.00
TOTAL DUE	345.08

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5307110
INVOICE DATE	10/09/17
PACKING SLIP NO.	5307110
CUSTOMER NO.	29048
WAREHOUSE	190

ORIGINAL INVOICE

REMIT TO > TEAM EJP Lafayette, IN.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA

WAREHOUSE > TEAM EJP Lafayette, IN.
400 Hamman Drive

Lafayette, IN 47903-
Telephone: 765-449-2723

02241-0502

SHIP TO >

SOLD TO >

Customer Pickup

MILLER EXCAVATING
9204 EAST 250 NORTH
LAFAYETTE, IN

47905

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD
COLUMBIAN PARK	COLUMBIAN PARK		109	11/08/17	10/09/17	Pickup

LINE	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	500	1.29	645.00
91808 05 300X15 NONWOVEN FABRIC 8 OZ 500 SQUARE YARDS PER ROLL			

RECEIVE YOUR INVOICES FASTER!! PLEASE CONTACT YOUR
LOCAL OFFICE FOR FAX OR E-MAIL OPTIONS - GO GREEN!

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	645.00
TAX	45.15
FREIGHT	.00
	.00
TOTAL DUE	690.15

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE
BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE
ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.



PURDY MATERIALS

3633 Old US 231 South • Lafayette, IN 47909
www.purdymaterials.com

CONCRETE

Tel: (765) 477-7687
Fax: (765) 474-9891

AGGREGATES

Tel: (765) 474-9611
Fax: (765) 474-9891

TURFGRASS

Tel: (765) 477-1500
Fax: (765) 474-9891

AGGREGATES INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
01777	09/30/2017	112712	1

AMOUNT ENCLOSED \$ _____

MILLER EXCAVATING, LLC
715 WIDEWATER DR.
LAFAYETTE, IN 47904

MAKE CHECKS PAYABLE TO: PURDY MATERIALS, INC.

TERMS: NET 10th of month following date of purchase.
Past due balances are subject to a finance charge of
1.5% per month, which is an annual percentage rate of 18%.

PLEASE DETACH AND RETURN WITH PAYMENT

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT				
		000017					
		DUMPING OF DIRT					
09/29	007-551948	14.00	LD	MATERIAL INBOUND - TRI	40.000		560.00
09/29	007-551949	2.00	LD	MATERIAL INBOUND TRI	40.000		80.00
				JOB TOTAL LINE			640.00

FOR BILLING QUESTIONS, PLEASE CONTACT THE OFFICE (765) 471-9888
MAKE CHECKS PAYABLE TO: PURDY MATERIALS, INC.

AMOUNT DUE	640.00
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