



Department of Engineering

April 11, 2023

Board of Public Works & Safety
10 South State Street
Greenfield, IN 46140

Dear Members,

The Animal Management Facility has finally reached substantial completion almost 2 years after executing the construction agreement. Covid and its after-effects created multiple delays due to supply chain and overall employment issues, changing what we (aggressively) thought would be an 11 month project into closer to 24 months. As we closed the project out, a few changes were necessary, the biggest of which are listed below:

1. Locking guillotine door change out; the doors that were spec'ed by the designer didn't lock, leaving the building vulnerable and allowing smart dogs to let themselves out (but not back in).
2. Reimbursement of utilities over the course of construction prior to changing them over to the City's accounts.
3. Adjustments to pricing due to escalating material prices and misc. adjustments due to design errors or omissions.

I would like to ask for approval of Change Order #4 (Final) in the increased amount of \$98,318.35 for a revised not to exceed total of \$4,441,179.32 with 418 days added to the completion dates to reflect the actual schedule. Liquidated damages weren't assessed because we feel Paschen worked with us in good faith to move the project to completion with the market difficulties that were encountered due to the Covid after-effects.

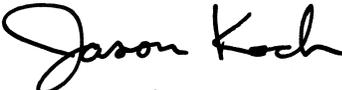
I'd also like to ask approval to allow the Mayor to execute the substantial completion form dated 4/11/2023. This will allow us to release performance bonds and establish the date that the 3-year maintenance bonds will begin.

Contract Summary		
Original Contract Amount	\$ 4,240,000.00	
Change Order #1	\$ 3,737.16	+ 0.09% increase
Change Order #2	\$ 19,443.74	+ 0.46% increase
Change Order #3	\$ 79,680.07	+ 1.88% increase
Change Order #4	\$ 98,318.35	+ 2.32% increase
Total Revised Contract	\$ 4,441,179.32	(+4.74% total increase)

(con't next page)

Contract Summary (con't)	
Current Substantial Completion Date	February 17, 2022
Current Final Completion Date	April 4, 2022
Revised Substantial Completion Date	April 11, 2023
Revised Final Completion Date	May 27, 2023

Sincerely,



Jason A. Koch, P.E.
City Engineer

**Animal Management Facility
Project 20-AM-01
Greenfield, Indiana**

Change Order

No. 4 (Final)

Date of Issuance: 4/11/2023

Effective Date: 4/11/2023

Project: Greenfield-Hancock
Animal Management Facility

Owner: City of Greenfield

Owner's Contract No.: 20-AM-01

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Date of Contract: 3/23/2021

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Owner requested changes

Attachments (list documents supporting change):

See attached

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 4,240,000.00

Original Contract Times: Working days Calendar days

Substantial completion (days or date): February 17, 2022

Ready for final payment (days or date): April 4, 2022

Contract Price prior to this Change Order:

\$ 4,342,860.97

Contract Times prior to this Change Order:

Substantial completion (days or date): February 17, 2022

Ready for final payment (days or date): April 4, 2022

Increase of this Change Order:

\$ 98,318.35

Increase of this Change Order:

Substantial completion (days or date): 418 days

Ready for final payment (days or date): 418 days

Contract Price incorporating this Change Order:

\$ 4,441,179.32

Contract Times with all approved Change Orders:

Substantial completion (days or date): April 11, 2023

Ready for final payment (days or date): May 27, 2023

RECOMMENDED:

By: Jason Koch
Jason Koch, City Engineer

ACCEPTED:

By: _____
Chuck Fewell, Chairman BOPW

ACCEPTED:

By: _____
F.H. Paschen, S.N. Nielsen
& Associates, LLC

Date: 4/11/2023

Date: _____

Date: _____

ATTEST:

By: _____
Lori Elmore, Clerk-Treasurer

ATTEST:

By: _____

Date: _____

Date: _____



Job #1650 - Greenfield Animal Management 740
 S. Franklin St. Greenfield, IN
 46140

<u>Description</u>	<u>Scope</u>	<u>Type</u>	<u>Reason</u>	<u>Status</u>	<u>Cost</u>
Guillotine Door Changes	Out of Scope	Lump Sum	Design Issue	Proposal Submitted	\$ 29,658.90
Temp Utilities Reimbursement	Out of Scope	Lump Sum	Reimbursement	Proposal Submitted	\$ 29,453.87
Commodity Price Increases - Roofing	Out of Scope	Potential Change Request	Escalation	Proposal Submitted	\$ 7,984.00
Permatek Remobilization Due to Stone Sill Issue	Out of Scope	Lump Sum	Design Issue	Proposal Submitted	\$ 6,981.90
Install Fence Rail Bottoms on Kennels	Out of Scope	Lump Sum	Design Development	Proposal Submitted	\$ 5,840.45
ASI 19 - Eye Wash Station	Out of Scope	Lump Sum	Design Development	Proposal Submitted	\$ 3,951.89
Front Entry Lintel Not Shown in Plans	Out of Scope	Lump Sum	Design Issue	Proposal Submitted	\$ 3,787.27
Freezer Wiring for Higher Voltage	Out of Scope	Lump Sum	Design Issue	Proposal Submitted	\$ 3,686.23
Condenser Installation in Existing Freezer	Out of Scope	Lump Sum	Design Development	Proposal Submitted	\$ 2,751.10
Euthanasia Room Locks	Out of Scope	Lump Sum	Design Issue	Proposal Submitted	\$ 1,454.48
Manhole Casting Change per Inspector	Out of Scope	Lump Sum	Design Issue	Proposal Submitted	\$ 904.82
PVC Trapped Penetration	Out of Scope	Lump Sum	Design Development	Proposal Submitted	\$ 839.99
Added Signs per Fire Marshal	Out of Scope	Lump Sum	Design Issue	Proposal Submitted	\$ 602.09
EF-2 Exhaust Fan Controller	Out of Scope	Lump Sum	Design Development	Proposal Submitted	\$ 421.36

TOTAL =	\$ 98,318.35
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GUILLOTINE DOOR CHANGES

GREENFIELD ANIMAL MANAGEMENT



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

Title: Greenfield Hancock Animal Management
Project: 1650
Location: 740 South Franklin Street Greenfield Indiana 46140

Date: 1/30/2023
FHP Job: 1650

To: MD Architects
Attn: Michael Schornack

ASI#

Brief Summary: [Guillotine Door Changes](#)

Please see the attached ASI:

Remove existing guillotine doors and rails. Install new guillotine doors and rails. Install angle/bars per the provided sketch at limestone sill.

Prepared and Submitted for Approval by:

F.H. Paschen, S.N. Nielsen & Assoc. LLC
Contractor

Tyler Bassinger
By

1/30/2023
Date



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #: _____
Brief Summary: Guillotine Door Changes

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown	(see attached sheet for breakout)		
A. <u>Material</u>			\$14,617.23
B. <u>Labor</u>			\$12,940.40
C. <u>Other</u>			\$0.00
D. Net Total		(Lines A + B + C)	\$27,557.63
E. Overhead and Profit		(Line D x 5%; if net total is credit, then 5%)	\$1,377.88
F. Subtotal, Contractor		(Lines D + E)	\$28,935.51

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors			\$0.00
H. Contractor's Mark-up on work of subcontractors		(Line G x 10%; if G is credit, then 0%)	\$0.00
I. Subtotal, Subcontractors		(Lines G + H)	\$0.00

J. Work Performed by Contractor and Subcontractors		(Lines F + I)	\$28,935.51
K. Insurance* and Bond		2.50%	\$723.39
L. Total Request for Proposal		(Lines J + K)	\$29,658.90

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

F.H. Paschen, S.N. Nielsen & Assoc. LLC	Tyler Bassinger	1/30/2023
Contractor	By	Date

Thank you for the opportunity to provide this quote. Please let us know if you have any questions by replying to this email.

Prepared for:

F. H. Paschen
 Max Hamm
 mhamm@fhpaschen.com
 703-639-7667

Quoted by: Ryan Blough
Created Date: January 27th 2023

Lead Time: Call For Estimated Lead Times

Ship To:

740 S Franklin St
 Greenfield, Indiana 46140

	Unit Price	Qty	Extended
 <p>Kennel Clad Dual Auto Locking Premium Insulated KCDAL-Prem-Ins-EX-1-1 Choose Size: Extra Large (17" x 34") Add Bite Guard: No Thank You Add Bottle Of Green Paw Pet Door Cleaner™: No, Thank you</p>	442.99	x 34	15,061.66
	-88.60		-3,012.40
	354.39		12,049.26
	Subtotal \$		
Discount			-3,012.40
Shipping			Select at Checkout
Total \$			12,049.26

Take advantage of your **\$3,012.40** savings by checking out online!

Proceed To Checkout

- If you want to make changes to your quote please reply to this email with the requested changes and we'll get a revised quote sent asap.
- Pricing is subject to change at any time.
- We may add additional taxes in some states.
- Feel free to contact us at [undefined](#) or call us at [8008297876](tel:8008297876).

Tyler Bassinger

From: Ryan B. <ryanb@securitybosspetdoors.com>
Sent: Monday, January 30, 2023 9:36 AM
To: Tyler Bassinger
Subject: Re: Greenfield Kennel Doors

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

tyler shipping will be \$567.97

On Mon, Jan 30, 2023 at 6:51 AM Tyler Bassinger <TBassinger@fhpaschen.com> wrote:

Ryan,

Can you provide the shipping cost so we can provide accurate pricing to the Owner? Also what is the lead time on this material? Thank you.

TYLER BASSINGER, P.E.

Project Manager



407 E. Fort St, Suite 500, Detroit, MI 48226

Main 313.739.2121 | Direct 313.739.2124 | Cell 313.410.2422

tbassinger@fhpaschen.com | www.fhpaschen.com

Build with Paschen

An Equal Opportunity Employer



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From: Ryan B. <ryanb@securitybosspetdoors.com>
Sent: Friday, January 27, 2023 3:56 PM

TEMPORARY UTILITIES REIMBURSEMENT

GREENFIELD ANIMAL MANAGEMENT

<u>Company</u>	<u>Start</u>	<u>End</u>	<u>Amount</u>
Duke Energy - Commercial Service	11/15/2021	12/15/2021	\$ 757.89
Duke Energy - Commercial Service	12/15/2021	1/18/2022	\$ 680.46
Duke Energy - Commercial Service	2/16/2022	3/16/2022	\$ 1,358.00
Duke Energy - Commercial Service	3/16/2022	4/14/2022	\$ 312.17
Duke Energy - Commercial Service	4/15/2022	5/13/2022	\$ 181.99
Duke Energy - Commercial Service	5/14/2022	6/14/2022	\$ 151.76
Duke Energy - Commercial Service - Final	6/15/2022	6/26/2022	\$ 91.28
Duke Energy - Low Load Factor Service	3/15/2022	4/15/2022	\$ 920.81
Duke Energy - Low Load Factor Service	4/15/2022	5/13/2022	\$ 1,241.67
Duke Energy - Low Load Factor Service	5/14/2022	6/14/2022	\$ 2,216.47
Duke Energy - Low Load Factor Service	6/15/2022	7/15/2022	\$ 2,924.61
Duke Energy - Low Load Factor Service	7/16/2022	8/15/2022	\$ 2,765.98
Duke Energy - Low Load Factor Service	8/16/2022	9/15/2022	\$ 2,174.67
Duke Energy - Low Load Factor Service - Final	9/16/2022	10/13/2022	\$ 1,841.54
Centerpoint Energy - Gas Service	1/26/2022	2/8/2022	\$ 1,437.68
Centerpoint Energy - Gas Service	2/8/2022	4/7/2022	\$ 5,591.76
Centerpoint Energy - Gas Service	4/7/2022	5/9/2022	\$ 1,302.72
Centerpoint Energy - Gas Service	5/9/2022	6/8/2022	\$ 297.61
Centerpoint Energy - Gas Service	6/8/2022	7/8/2022	\$ 212.44
Centerpoint Energy - Gas Service	7/8/2022	8/8/2022	\$ 128.21
Centerpoint Energy - Gas Service	8/8/2022	9/9/2022	\$ 176.44
Centerpoint Energy - Gas Service	9/9/2022	10/10/2022	\$ 600.97
		TOTAL =	\$ 27,367.13



duke-energy.com
1.800.774.1202

YOUR ENERGY BILL

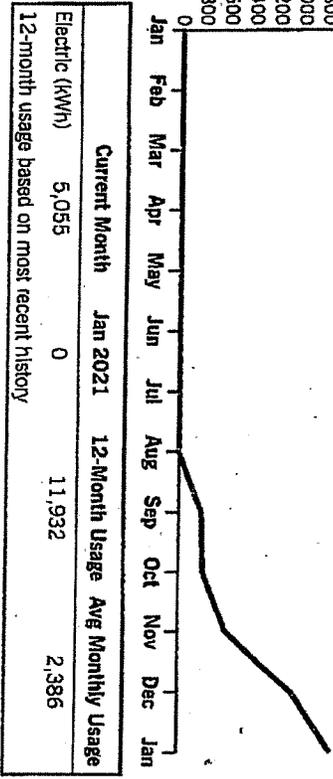
page 1 of 3

Billing Summary - Disconnect Notice

Previous amount due \$757.89
 Payment received Jan 07 -245.65
 Late Payment Charge(s) 14.17
 Current Electric Charges 635.94
 Taxes 44.52
Total amount due Feb 10 \$1,206.87

Your usage snapshot

Electric usage history
RWh 2021 2022



Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5,055	0	11,932
12-month usage based on most recent history			

Important Disconnect Information

Your service may be disconnected if your past due amount of \$512.24 is not paid by the due date shown on this bill. A reconnection charge will be required. For questions, please refer to your customer pamphlet or call the number shown above.



Thank you for your payment.

Your current rate is Commercial Service (CSNO).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Service address
 F.H. PASCHEN
 740 S 100 E
 GREENFIELD IN 46140

Bill date Jan 19, 2022
For service Dec 15 - Jan 18
 34 days

Account number 2840-3996-01-9

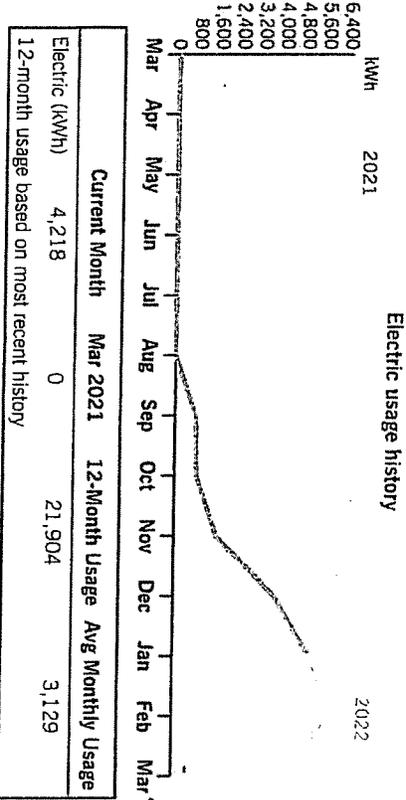
Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3% late charge.



duke-energy.com
1.800.774.1202

Disconnect Notice

Previous amount due \$762.48
 Late Payment Charge(s) 21.38
 Current Electric Charges 536.58
 Taxes 37.56
Total amount due Apr 08 \$1,358.00



1650-090-8002-06
FE-N

Service address Bill date Mar 17, 2022
 F.H. PASCHEN For service Feb 16 - Mar 16
 740 S 100 E 28 days
 GREENFIELD IN 46140
 Account number 2840-3996-01-9

Important Disconnect Information

Your service may be disconnected if your past due amount of \$762.48 is not paid by the due date shown on this bill. A reconnection charge will be required. For questions, please refer to your customer pamphlet or call the number shown above.

Your current rate is Commercial Service (CSNO).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-343-3525.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3% late charge.



1650

090-8602-02

duke energy.com
800.714.1202

Page 1 of 2

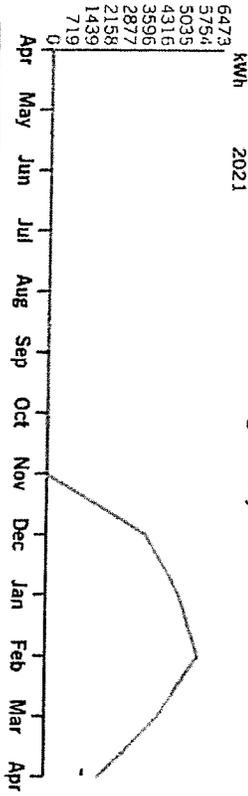
Service address
F.H. PASCHEN
740 S 100 E
GREENFIELD IN 46140

Account number **9101 2100 5418**

Bill date Apr 19, 2022
For service Mar 16 - Apr 14
30 days

Previous Amount Due **\$1,358.00**
Payment Received Apr 11 **-1,358.00**
Current Electric Charges **291.75**
Indiana State Tax **20.42**
Total Amount Due May 10 \$312.17

Electric usage history



Average temperature in degrees

5th 6th 7th 8th 9th 10th 11th 12th 1st 2nd 3rd

Electric (kWh)	Apr 2021	12-Month Usage	Avg Monthly Usage
12-month usage based on most recent history	1,987	0	N/A
			4,147

Current electric usage for meter number 339314930

Actual reading on Apr 14	23668
Previous reading on Mar 16	-21681
Energy Used	1,987 kWh
Billed kWh	1,987,000 kWh

Thank you for your payment.

Your current rate is Commercial Service (CS).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit duke-energy.com/BitBillUpdates to learn more.

Do you or someone you know need help with energy bills or other essentials? Help is available through assistance programs for those who qualify. Visit in211.org, dial 211 or text your zip code to 898211 to get started.

! A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 0.0% late charge.



duke-energy.com
800.774.1202

Your Energy Bill

Service address
F.H. PASCHEN
740 S 100 E
GREENFIELD IN 46140

Bill date May 17, 2022
For service Apr 15 - May 13
29 days

Account number 9101 2100 5418

Billing summary

Previous Amount Due	\$312.17
Payment Received	0.00
Current Electric Charges	170.08
Indiana State Tax	11.91
Total Amount Due Jun 07	\$494.16

Your current rate is Commercial Service (CS).

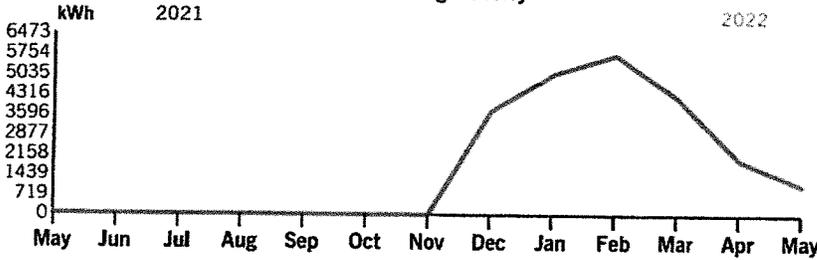
For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit duke-energy.com/BizBillUpdates to learn more.

1650 - 090-8002 - 06

Your usage snapshot

Electric usage history



Average temperature in degrees

62° 74° 75° 75° 69° 62° 42° 43°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,077	0	N/A	3,636
12-month usage based on most recent history				

Current electric usage for meter number 339314930

Actual reading on May 13	24745
Previous reading on Apr 15	- 23668
Energy Used	1,077 kWh
Billed kWh	1,077.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 0.0% late charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2100 5418

\$494.16
by Jun 7

After Jun 7, the amount due will increase to \$494.16.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

011502 000012664



F.H. PASCHEN
250 MAIN ST STE 500
LAFAYETTE IN 47901-1319



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910121005418000110000031217000001819900000494163

fb.deli.duke.bills.20220516234717.47.jp-23003-000012864



duke-energy.com
800.774.1202

Your Energy Bill

Service address:
F.H. PASCHEN
740 S 100 E
GREENFIELD IN 46140.

Bill date: May 17, 2022
For service: Apr 15 - May 13
29 days

Account number 9101 2100 5385

Billing summary

Previous Amount Due	\$920.81
Payment Received	0.00
Current Electric Charges	1,160.44
Indiana State Tax	81.23
Total Amount Due Jun 07	\$2,162.48

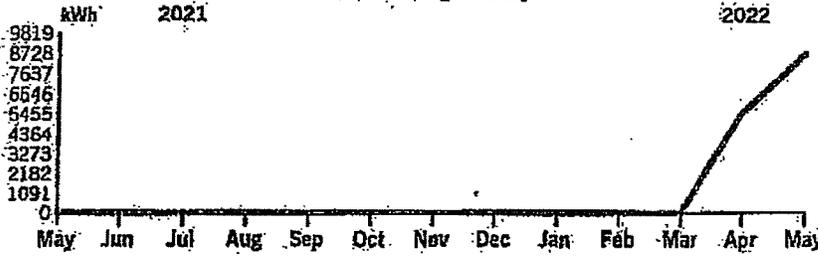
Your current rate is Low Load Factor Service (LLF).

For a complete listing of all Indiana rates and orders, visit duke-energy.com/rates

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit duke-energy.com/BizBillUpdates to learn more.

Your usage snapshot

Electric usage history



Average temperature in degrees

62° 74° 75° 75° 69° 62° 42° 49° 27° 33° 46° 53° 62°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,728	0	N/A	7,143

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 0.0% late charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2100 5385

\$2,162.48
by Jun 7

After Jun 7, the amount due will increase to \$2,162.48.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light. Amount enclosed

000754 000020279



F.H. PASCHEN
5515 N EAST RIVER RD
CHICAGO IL 60656-1113



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910121005385000110000092081000012416700002162480

DUKE ENERGY, FILE: 20220516234717.47 465-1507-00020279



duke-energy.com
800.774.1202

Your Energy Bill

Service address
F.H. PASCHEN
740 S 100 E
GREENFIELD IN 46140

Bill date Jun 16, 2022
For service May 14 - Jun 14
32 days

Account number 9101 2100 5385

Billing summary

Previous Amount Due	\$2,162.48
Payment Received	0.00
Current Electric Charges	2,071.47
Indiana State Tax	145.00
Total Amount Due Jul 07	\$4,378.95

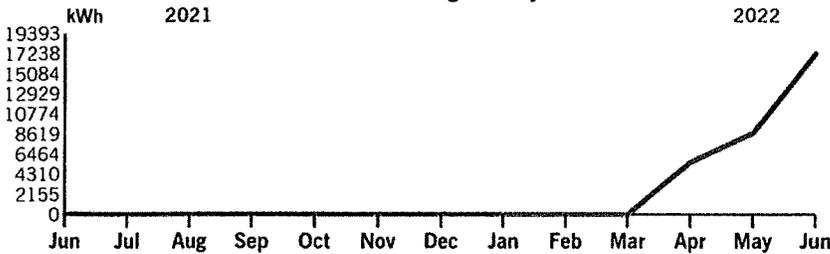
Your current rate is Low Load Factor Service (LLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Energy theft affects all of us - driving up energy costs and increasing the risk to public safety. You can help by reporting suspicious activity. Call 1-800-521-2232 or complete an energy theft form at duke-energy.com, under the customer service link.

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 75° 75° 69° 62° 42° 43° 27° 33° 46° 53° 68° 71°

	Current Month	Jun 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17,238	0	N/A	10,508

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2100 5385

\$4,378.95
by Jul 7

After Jul 7, the amount due will increase to \$4,445.44.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

000714 000020363



F.H. PASCHEN
5515 N EAST RIVER RD
CHICAGO IL 60656-1113



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910121005385000110000216248000022164700004378953



duke-energy.com
800.774.1202

Your Energy Bill

Service address

F.H. PASCHEN
740 S 100 E
GREENFIELD IN 46140

Bill date Aug 17, 2022

For service Jul 16 - Aug 15

31 days

Account number 9101 2100 5385

Billing summary - Disconnect Notice

Previous Amount Due	\$5,141.08
Payment Received Aug 15	-4,435.98
Current Electric Charges	2,585.03
Late Fee	87.74
Indiana State Tax	180.95
Total Amount Due Sep 07	\$3,558.82

IMPORTANT DISCONNECTION INFORMATION

Your past due amount of \$705.10 must be paid by Sept. 7, 2022 to avoid possible disconnection of your service on or after Sept. 8, 2022. If your service is disconnected, a reconnection charge will be required to restart service and a new or additional security deposit may be charged. For questions, please refer to your customer pamphlet or call the customer service number listed on this bill.



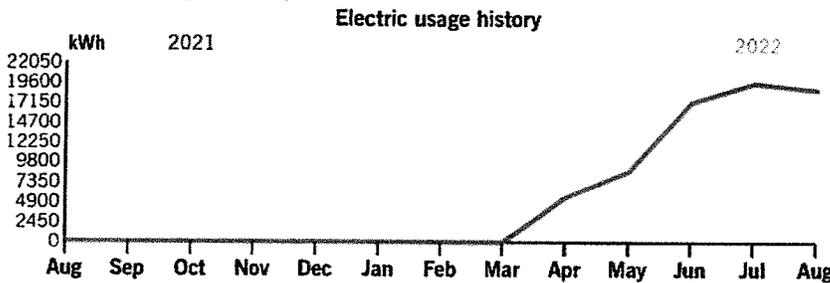
Thank you for your payment.

Your current rate is Low Load Factor Service (LLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

The Indiana General Assembly has repealed the Utility Receipts Tax effective July 1, 2022. This lowers your electric bill 1.46% before sales tax. A portion of this tax may still be reflected in this bill if it includes any usage prior to July.

Your usage snapshot



Average temperature in degrees

	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	N/A	13,989
12-month usage based on most recent history			

705.10 already pd.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.

Disconnect Bill



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201 1090

Account number
9101 2100 5385

\$3,558.82
by Sep 7

To avoid disconnection, pay
\$705.10 by Sept. 7, 2022.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

014498 000012183



F.H. PASCHEN
250 MAIN ST STE 500
LAFAYETTE IN 47901-1319



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910121005385000110000070510000028537200003558828

ib.doi.duke.bills.20220816204723.7.af-28995-000012183



duke-energy.com
800.774.1202

Your Energy Bill

Service address

F.H. PASCHEN
740 S 100 E
GREENFIELD IN 46140

Bill date Sep 19, 2022

For service Aug 16 - Sep 15
31 days

Account number 9101 2100 5385

Billing summary - Disconnect Notice

Previous Amount Due	\$3,558.82
<i>Payment Received Sep 09</i>	-705.10
Current Electric Charges	2,032.40
Late Fee	82.98
Indiana State Tax	142.27
Total Amount Due Oct 10	\$5,111.37

IMPORTANT DISCONNECTION INFORMATION

Your past due amount of \$2,853.72 must be paid by Oct. 10, 2022 to avoid possible disconnection of your service on or after Oct. 11, 2022. If your service is disconnected, a reconnection charge will be required to restart service and a new or additional security deposit may be charged. For questions, please refer to your customer pamphlet or call the customer service number listed on this bill.



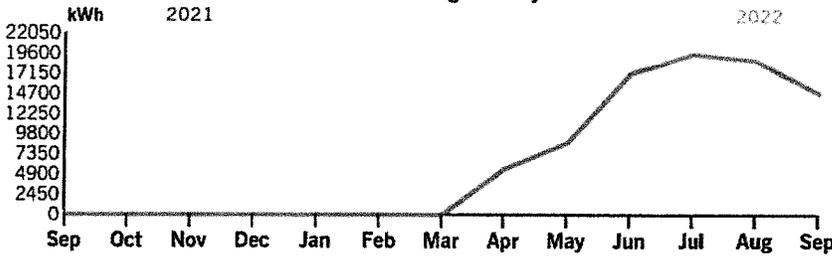
Thank you for your payment.

Your current rate is Low Load Factor Service (LLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Your usage snapshot

Electric usage history



Average temperature in degrees

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14,762	0	N/A	14,118

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2100 5385

\$5,111.37
by Oct 10

Disconnect Bill

To avoid disconnection, pay
\$2,853.72 by Oct. 10, 2022.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

033415 000000524



F.H. PASCHEN
250 MAIN ST STE 500
LAFAYETTE IN 47901-1319



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910121005385000110000285372000022576500005111377

ib.dci.duke.bills.20220916200330.40.aip-66829-0000000524



duke-energy.com
800.774.1202

Your Energy Bill

Service address

F.H. PASCHEN
740 S 100 E
GREENFIELD IN 46140

Bill date Oct 17, 2022
For service Sep 16 - Oct 13
28 days

Account number 9101 2100 5385

Billing summary - Final Bill

Previous Amount Due	\$5,111.37
<i>Payment Received Sep 23</i>	-2,853.72
Current Electric Charges	1,721.07
Late Fee	65.24
Indiana State Tax	120.47
Total Amount Due Nov 07	\$4,164.43



Thank you for your payment.

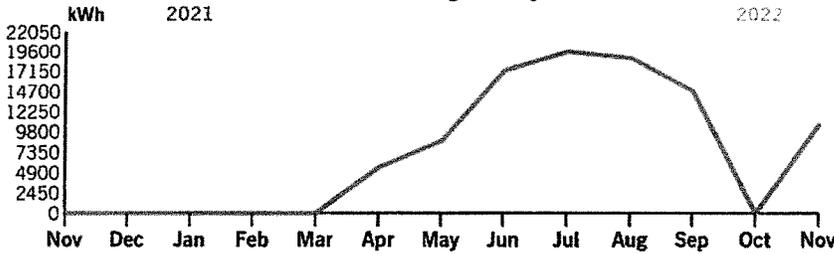
Your current rate is Low Load Factor Service (LLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Be a green leader in your community! Support the advancement of renewable energy sources and help your business reach sustainability goals. Start making your impact. Enroll now at duke-energy.com/GoGreen.

Your usage snapshot

Electric usage history



Average temperature in degrees

42° 43°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10,665	0	N/A	13,624
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2100 5385

\$4,164.43
by Nov 7

Final Bill

This is your final bill.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

013582 000012421



F.H. PASCHEN
250 MAIN ST STE 500
LAFAYETTE IN 47901-1319



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910121005385000110000225765000019067800004164434

ib.dci.duke.bilis.20221014223101.29.afp-27163-000012421



CenterPoint Energy. 800-227-1070 or visit CenterPointEnergy.com
 Call Before You Dig: 811 or 800-382-5544 | Relay Indiana: 800-743-3333

Billing Date: Feb 14, 2022
Date Due: Mar 3, 2022
Amount Due: \$1,437.68
 Amount Due After Mar 3, 2022 \$1,478.20

Your Account Information

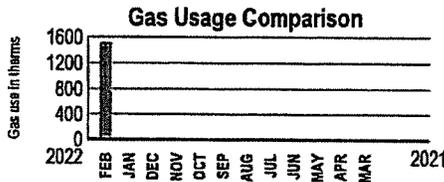
Account Number: 02-621956422-5848426 4
Previous Bill Amount: \$0.00
Balance Carried Forward: \$0.00
Service Address: F.H. PASCHEN
 740 S FRANKLIN ST
 GREENFIELD, IN 46140
Delivery and Supply Charges: \$1,437.68
Charges This Period: \$1,437.68
Total Amount Due: \$1,437.68

You may notice that your natural gas bill is higher, due in part, to market cost for natural gas, which has increased because of growing global demand. For more information and ways to stay safe and save energy, visit CenterPointEnergy.com/ColdWeather.

Detailed Account Activity

Natural Gas Service

Meter Number	Service Period		Number of Days	Meter Readings		CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
	From	To		Beginning	Ending					
N1458517	01/26/22	02/08/22	13	0A	1285A	1285	1.053000	1.120000	COM 220	1515.478
Multiplier: 1										



Distribution and Service Charges: \$364.77
Gas Cost Charge: \$978.86
State Sales Tax: \$94.05
Total Gas Charges: \$1,437.68

Average Temperature for this Billing Period

Current	Previous	Last Year
NA°	NA°	NA°

Next Scheduled Read Date 03/09/22

1650-090-8002-06
~~AK~~
 ANDREW HERTZ



CenterPoint Energy: 800-227-1376 or visit CenterPointEnergy.com
 Call Before You Dig: 811 or 800-382-5544 | Relay Indiana: 800-743-3333

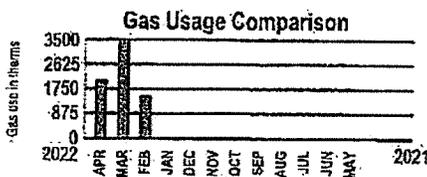
Billing Date: Apr 14, 2022
 Date Due: May 11, 2022
 Amount Due: \$5,591.76
 Minimum Due to Avoid Disconnection: \$3,373.03
 Disconnection On or After: Apr 29, 2022
 Amount Due After May 11, 2022: \$5,651.50

Your Account Information

DISCONNECT NOTICE
 Account Number: 02-621956422-5848426 4
 Service Address: F.H. PASCHEN, 740 S FRANKLIN ST, GREENFIELD, IN 46140
 Previous Bill Amount: \$3,373.03
 Balance Carried Forward: \$3,373.03
 Delivery and Supply Charges: \$2,218.73
 Charges This Period: \$2,218.73
 (Includes Late Payment Charges of \$93.48)
 Total Amount Due: \$5,591.76

Important Information

Services will be disconnected on or after Apr 29, 2022 if the previous balance of \$3,373.03 is not paid before this disconnect date. If you have previously received a disconnect notice and have not paid according to terms, pay arrangement agreements have been broken, or your check was returned, your service is subject to disconnection at any time. If your disconnect date falls on a weekend or holiday, it will be deferred until the next business day.



Detailed Account Activity

Average Temperature for this Billing Period
 Current: 45° Previous: 37° Last Year: NA°
 Next Scheduled Read Date: 05/10/22

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings Beginning Ending	CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
N1458517	03/08/22 04/07/22	30	4193A 5965A	1772	1.049000	1.120000	COM 220	2081.887
Multiplier: 1								

Distribution and Service Charges: \$535.70
 Gas Cost Charge: \$1,450.53
 State Sales Tax: \$139.02
 Total Gas Charges: \$2,125.25

1630-090-8002-06

Overnight:
 CenterPoint Energy
 1111 Louisiana St.
 Ste. 2800
 Houston, TX 77002
 ATTN: Remittance Dept

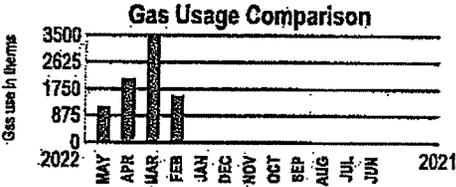


CenterPoint Energy, 800-227-1376 or visit CenterPointenergy.com
 Call Before You Dig: 811 or 800-382-5544 | Relay Indiana: 800-743-3333

Billing Date: May 13, 2022
Date Due: May 30, 2022
Amount Due: \$1,302.72
 Amount Due After May 30, 2022 \$1,339.45

Your Account Information

Account Number: 02-621956422-5848426 4
Previous Bill Amount: \$5,591.76
Payment(s) Received: \$5,591.76
Service Address: F.H. PASCHEN
 740 S FRANKLIN ST
 GREENFIELD, IN 46140
Balance Carried Forward: \$0.00
Delivery and Supply Charges: \$1,302.72
Charges This Period: \$1,302.72
Total Amount Due: \$1,302.72



Detailed Account Activity

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings Beginning Ending	CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
N1458517	04/07/22 - 05/09/22	32	5965A 6946A	981	1.050000	1.120000	COM 220	1153.656
Multiplier: 1								

Average Temperature for this Billing Period

Current	Previous	Last Year
54°	45°	NA°

Next Scheduled Read Date: 06/09/22

Distribution and Service Charges	\$349.61	State Sales Tax	\$85.22
Gas Cost Charge	\$867.89	Total Gas Charges	\$1,302.72

Please return this portion with your payment made payable to CenterPoint Energy.

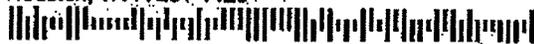


Change of address or phone?
 Contact Customer Service at
 800-227-1376

Account Number: 02-621956422-5848426 4

Date Due:	May 30, 2022
Amount Due:	\$1,302.72
Amount Enclosed	\$ _____
Amount Due After May 30, 2022	\$1,339.45
Allow 8 business days for mailing and processing	

Write account number on check and mail to:
 CenterPoint Energy
 P.O. Box 1423
 Houston, TX 77251-1423



F.H. PASCHEN
 5515 N EAST RIVER RD
 CHICAGO IL 60656

0262195642258484264053022000013394500001302720



CenterPoint Energy: 800-227-1376 or visit CenterPointEnergy.com
 Call Before You Dig: 811 or 800-382-5544 | Relay Indiana: 800-743-3333

Billing Date:	Jun 14, 2022
Date Due:	Jul 1, 2022
Amount Due:	\$1,637.01
Minimum Due to Avoid Disconnection:	\$1,302.72
Disconnection On or After	Jun 29, 2022
Amount Due After Jul 1, 2022	\$1,645.56

Your Account Information

DISCONNECT NOTICE

Account Number:
 02-621956422-5848426 4

Service Address:
 F.H. PASCHEN
 740 S FRANKLIN ST
 GREENFIELD, IN 46140

Previous Bill Amount	\$1,302.72
Balance Carried Forward	\$1,302.72
Delivery and Supply Charges	\$334.29
Charges This Period	\$334.29
<i>(Includes Late Payment Charges of \$36.68)</i>	
Total Amount Due:	\$1,637.01

You have a past due balance on your CenterPoint Energy account. The extended grace period for overdue balances has ended, and disconnections due to non-payment will resume Monday, June 13. We realize some customers may be experiencing hardships. Please call CenterPoint Energy customer service at 1-800-227-1376 at your earliest convenience to discuss payment plan options and resources that may be available to help you avoid interruption of your service.

Important Information

Services will be disconnected on or after Jun 29, 2022 if the previous balance of \$1,302.72 is not paid before this disconnect date. If you have previously received a disconnect notice and have not paid according to terms, pay arrangement agreements have been broken, or your check was returned, your service is subject to disconnection at any time. If your disconnect date falls on a weekend or holiday, it will be deferred until the next business day.

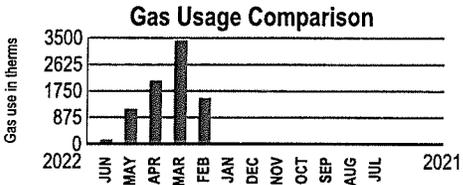
As a reminder, there are several scams connected to energy bills, but CenterPoint Energy would never

Detailed Account Activity

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings Beginning Ending	CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
N1458517	05/09/22 06/08/22	30	6946A 7070A	124	1.055000	1.120000	COM 220	146.518
Multiplier : 1								

Distribution and Service Charges	\$135.10	State Sales Tax	\$19.47
Gas Cost Charge	\$143.04	Total Gas Charges	\$297.61



Average Temperature for this Billing Period

Current	Previous	Last Year
69°	54°	NA°

Next Scheduled Read Date 07/11/22

Please return this portion with your payment made payable to CenterPoint Energy.



Change of address or phone?
 Contact Customer Service at
 800-227-1376

Account Number: 02-621956422-5848426 4

00027256

00027256 -

F.H. PASCHEN
 5515 N EAST RIVER RD
 CHICAGO, IL 60656-1113

Date Due:	Jul 1, 2022
Amount Due:	\$1,637.01
Minimum Due to Avoid Disconnection:	\$1,302.72
Disconnection On or After	Jun 29, 2022
Amount Enclosed	\$ _____
Amount Due After Jul 1, 2022	\$1,645.56
Allow 8 business days for mailing and processing	

Write account number on check and mail to:

CenterPoint Energy
 P.O. Box 1423
 Houston, TX 77251-1423



0262195642258484264070122000016455600001637012



CenterPoint Energy: 800-227-1376 or visit CenterPointEnergy.com
 Call Before You Dig: 811 or 800-382-5544 | Relay Indiana: 800-743-3333

Billing Date: Jul 14, 2022
Date Due: Jul 31, 2022
Amount Due: \$517.45
Minimum Due to Avoid Disconnection: \$297.56
 Disconnection On or After Jul 29, 2022
 Amount Due After Jul 31, 2022 \$523.62

Your Account Information

DISCONNECT NOTICE

Account Number:
 02-621956422-5848426 4

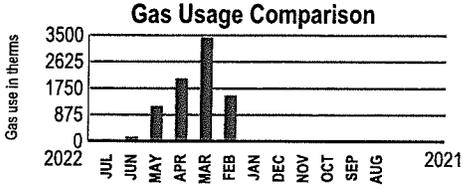
Service Address:
 F.H. PASCHEN
 740 S FRANKLIN ST
 GREENFIELD, IN 46140

Previous Bill Amount	\$1,637.01
Payment(s) Received	\$1,339.45
Balance Carried Forward	\$297.56
Delivery and Supply Charges	\$219.89
Charges This Period	\$219.89
<i>(Includes Late Payment Charges of \$7.45)</i>	
Total Amount Due:	\$517.45

On March 15, 2022, House Enrolled Act 1002 was signed into law, removing the Utility Receipts Tax from utility bills for usage beginning July 1, 2022. This removal is approximately a 1.46% reduction in your monthly natural gas bill.

Important Information

Services will be disconnected on or after Jul 29, 2022 if the previous balance of \$297.56 is not paid before this disconnect date. If you have previously received a disconnect notice and have not paid according to terms, pay arrangement agreements have been broken, or your check was returned, your service is subject to disconnection at any time. If your disconnect date falls on a weekend or holiday, it will be deferred until the next business day.



Detailed Account Activity

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings Beginning Ending	CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
N1458517	06/08/22 07/08/22	30	7070A 7124A	54	1.047000	1.120000	COM 220	63.323
Multiplier : 1								

Distribution and Service Charges	\$114.70	State Sales Tax	\$13.90
Gas Cost Charge	\$83.84	Total Gas Charges	\$212.44

Average Temperature for this Billing Period
 Current Previous Last Year
 77° 69° NA°
 Next Scheduled Read Date 08/09/22

Please return this portion with your payment made payable to CenterPoint Energy.



Change of address or phone?
 Contact Customer Service at
 800-227-1376

Account Number: 02-621956422-5848426 4

00047516

00047516 -

F.H. PASCHEN
 5515 N EAST RIVER RD
 CHICAGO, IL 60656-1113

Date Due:	Jul 31, 2022
Amount Due:	\$517.45
Minimum Due to Avoid Disconnection:	\$297.56
Disconnection On or After	Jul 29, 2022
Amount Enclosed	\$ _____
Amount Due After Jul 31, 2022	\$523.62
Allow 8 business days for mailing and processing	

Write account number on check and mail to:

CenterPoint Energy
 P.O. Box 1423
 Houston, TX 77251-1423



0262195642258484264073122000005236200000517459



CenterPoint Energy: 800-227-1376 or visit CenterPointEnergy.com
 Call Before You Dig: 811 or 800-382-5544 | Relay Indiana: 800-743-3333

Billing Date: Aug 15, 2022
Date Due: Sep 1, 2022
Amount Due: \$354.26
Minimum Due to Avoid Disconnection: \$219.89
Disconnection On or After: Aug 30, 2022
Amount Due After Sep 1, 2022: \$358.06

Your Account Information

DISCONNECT NOTICE

Account Number: 02-621956422-5848426 4

Service Address:
 F.H. PASCHEN
 740 S FRANKLIN ST
 GREENFIELD, IN 46140

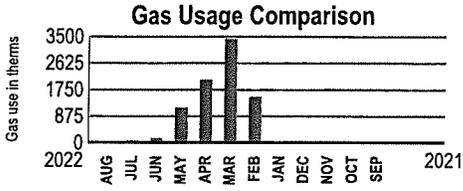
Previous Bill Amount: \$517.45
Payment(s) Received: \$297.56
Balance Carried Forward: \$219.89
Delivery and Supply Charges: \$134.37
Charges This Period: \$134.37
 (Includes Late Payment Charges of \$6.16)

Total Amount Due: **\$354.26**

On March 15, 2022, House Enrolled Act 1002 was signed into law, removing the Utility Receipts Tax from utility bills for usage beginning July 1, 2022. This removal is approximately a 1.46% reduction in your monthly natural gas bill.

Important Information

Services will be disconnected on or after Aug 30, 2022 if the previous balance of \$219.89 is not paid before this disconnect date. If you have previously received a disconnect notice and have not paid according to terms, pay arrangement agreements have been broken, or your check was returned, your service is subject to disconnection at any time. If your disconnect date falls on a weekend or holiday, it will be deferred until the next business day.



Detailed Account Activity

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings Beginning Ending	CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
N1458517	07/08/22 08/08/22	31	7124A 7136A	12	1.049000	1.120000	COM 220	14.099
Multiplier : 1								

Distribution and Service Charges	\$101.86	State Sales Tax	\$8.38
Gas Cost Charge	\$17.97	Total Gas Charges	\$128.21

Average Temperature for this Billing Period

Current	Previous	Last Year
77°	77°	NA°

Next Scheduled Read Date 09/12/22

Please return this portion with your payment made payable to CenterPoint Energy.



Change of address or phone?
 Contact Customer Service at
 800-227-1376

Account Number: 02-621956422-5848426 4

00026980

00026980 -

F.H. PASCHEN
 5515 N EAST RIVER RD
 CHICAGO, IL 60656-1113

Date Due:	Sep 1, 2022
Amount Due:	\$354.26
Minimum Due to Avoid Disconnection:	\$219.89
Disconnection On or After	Aug 30, 2022
Amount Enclosed	\$ _____
Amount Due After Sep 1, 2022	\$358.06
Allow 8 business days for mailing and processing	

Write account number on check and mail to:
 CenterPoint Energy
 P.O. Box 1423
 Houston, TX 77251-1423



0262195642258484264090122000003580600000354264



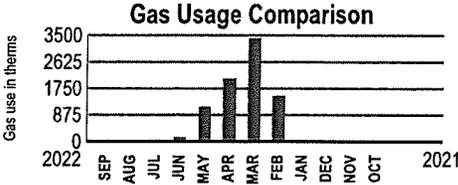
CenterPoint Energy: 800-227-1376 or visit CenterPointEnergy.com
 Call Before You Dig: 811 or 800-382-5544 | Relay Indiana: 800-743-3333

Billing Date: Sep 15, 2022
Date Due: Oct 2, 2022
Amount Due: \$176.44
 Amount Due After Oct 2, 2022 \$181.60

Your Account Information

Account Number: 02-621956422-5848426 4
Service Address: F.H. PASCHEN
 740 S FRANKLIN ST
 GREENFIELD, IN 46140

Previous Bill Amount: \$354.26
Payment(s) Received: \$354.26
Balance Carried Forward: \$0.00
Delivery and Supply Charges: \$176.44
Charges This Period: \$176.44
Total Amount Due: \$176.44



Detailed Account Activity

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings Beginning Ending	CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
N1458517	08/08/22 09/09/22	32	7136A 7176A	40	1.054000	1.120000	COM 220	47.219
Multiplier : 1								

Average Temperature for this Billing Period

Current	Previous	Last Year
73°	77°	NA°

Next Scheduled Read Date 10/11/22

Distribution and Service Charges	\$109.68	State Sales Tax	\$11.55
Gas Cost Charge	\$55.21	Total Gas Charges	\$176.44

Please return this portion with your payment made payable to CenterPoint Energy.



Change of address or phone?
 Contact Customer Service at
 800-227-1376

Account Number: 02-621956422-5848426 4

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

F.H. PASCHEN
 5515 N EAST RIVER RD
 CHICAGO IL 60656

Date Due:	Oct 2, 2022
Amount Due:	\$176.44
Amount Enclosed	\$ _____
Amount Due After Oct 2, 2022	\$181.60
Allow 8 business days for mailing and processing	

Write account number on check and mail to:
 CenterPoint Energy
 P.O. Box 1423
 Houston, TX 77251-1423



0262195642258484264100222000001816000000176443



CenterPoint Energy: 800-227-1376 or visit CenterPointEnergy.com
 Call Before You Dig: 811 or 800-382-5544 | Relay Indiana: 800-743-3333

Billing Date: Oct 14, 2022
Date Due: Oct 31, 2022
Amount Due: \$782.57
Minimum Due to Avoid Disconnection: \$176.44
 Disconnection On or After Oct 29, 2022
 Amount Due After Oct 31, 2022 \$799.63

Your Account Information

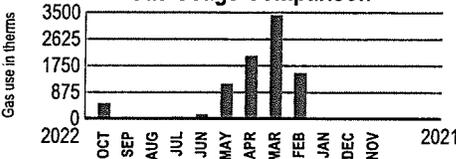
DISCONNECT NOTICE

Account Number:
 02-621956422-5848426 4

Service Address:
 F.H. PASCHEN
 740 S FRANKLIN ST
 GREENFIELD, IN 46140

Previous Bill Amount \$176.44
 Balance Carried Forward \$176.44
 Delivery and Supply Charges \$606.13
 Charges This Period \$606.13
 (Includes Late Payment Charges of \$5.16)
Total Amount Due: \$782.57

Gas Usage Comparison



Important Information

Services will be disconnected on or after Oct 29, 2022 if the previous balance of \$176.44 is not paid before this disconnect date. If you have previously received a disconnect notice and have not paid according to terms, pay arrangement agreements have been broken, or your check was returned, your service is subject to disconnection at any time. If your disconnect date falls on a weekend or holiday, it will be deferred until the next business day.

Detailed Account Activity

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings		CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
			Beginning	Ending					
N1458517	09/09/22 10/10/22	31	7176A	7600A	424	1.054000	1.120000	COM 220	500.524
Multiplier : 1									

Average Temperature for this Billing Period
 Current Previous Last Year
 62° 73° NA°
 Next Scheduled Read Date 11/08/22

Distribution and Service Charges \$216.87 State Sales Tax \$39.33
 Gas Cost Charge \$344.77 **Total Gas Charges \$600.97**

Please return this portion with your payment made payable to CenterPoint Energy.



Change of address or phone?
 Contact Customer Service at
 800-227-1376

Account Number: 02-621956422-5848426 4

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

00026224

00026224 -

F.H. PASCHEN
 5515 N EAST RIVER RD
 CHICAGO, IL 60656-1113

Date Due:	Oct 31, 2022
Amount Due:	\$782.57
Minimum Due to Avoid Disconnection:	\$176.44
Disconnection On or After	Oct 29, 2022
Amount Enclosed	\$ _____
Amount Due After Oct 31, 2022	\$799.63
Allow 8 business days for mailing and processing	

Write account number on check and mail to:

CenterPoint Energy
 P.O. Box 1423
 Houston, TX 77251-1423



0262195642258484264103122000007996300000782572

**COMMODITY PRICE
INCREASES -
ELECTRICAL**

**GREENFIELD ANIMAL
MANAGEMENT**



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #: _____
Brief Summary: _____ **Commodity Price Increases - Electrical** _____

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown (see attached sheet for breakout)

<u>A. Material</u>		<u>\$0.00</u>
<u>B. Labor</u>		<u>\$0.00</u>
<u>C. Other</u>		<u>\$0.00</u>
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	\$0.00
F. Subtotal, Contractor	(Lines D + E)	<u><u>\$0.00</u></u>

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
<u>Ridgeline Electric</u>	<u>Price Increases</u>	<u>\$14,900.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors		\$14,900.00
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	<u>\$1,490.00</u>
I. Subtotal, Subcontractors	(Lines G + H)	<u><u>\$16,390.00</u></u>

J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$16,390.00
K. Insurance* and Bond	2.50%	\$409.75
L. Total Request for Proposal	(Lines J + K)	<u>\$16,799.75</u>

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u> Contractor	<u>Tyler Bassinger</u> By	<u>12/1/2022</u> Date
-------------------------------------------------------------------------	------------------------------	--------------------------

Proposed Change Order



Ridgeline Electrical Industries

PO Box 7425
Greenwood, Indiana 46142

Contract Name: 21-027 Greenfield- Hancock Animal

Contract #: 21-027

Project Name: 21-027 Greenfield-Hancock Animal Mana

Project #: 21-027

Client Address:

F.H. Paschen S.N. Nielsen

Attention: T.R McKinney
2415 Directors Dr, # H
Indianapolis, Indiana 46241

Work Description

Commodity adjustment:

This commodity/material price adjustment is submitted due to the original quote was not returned back with a contract, within the 14days after receiving the bid proposal.

We are seeing the cost of materials rise weekly, we are working to stay ahead of the increases.

The cost increases are with all THHN wire, MC cable, EMT conduit, and PVC conduit. All these materials are need to complete the electrical scope of work per plans and spec.

Proposed Change Order

Ridgeline Electrical Industries

PO Box 7425

Greenwood, Indiana 46142

Client Address:

F.H. Paschen S.N. Nielsen

2415 Directors Dr, # H

Indianapolis, Indiana 46241

Contract Name: 21-027 Greenfield- Hancock Animal

Contract #: 21-027

Project Name: 21-027

Project #: 21-027 Greenfield-Hancock Animal Manageme

Client PCO #:

Itemized Description

Description	Qty	Total Mat. \$	Total Hours
Commodity Adjustment Cost	1.000	14,900.00	0.000
Totals	1.000	14,900.00	0.000

Proposed Change Order

Ridgeline Electrical Industries
PO Box 7425
Greenwood, Indiana 46142

Contract Name: 21-027 Greenfield- Hancock Animal
Contract #: 21-027
Project Name: 21-027
Project #: 21-027 Greenfield-Hancock Animal Manageme
Client PCO #:

Client Address:
F.H. Paschen S.N. Nielsen
2415 Directors Dr, # H
Indianapolis, Indiana 46241

Summary

Extension Materials	%	Total
Database Material		14,900.00
Total Extension Material Cost		14,900.00
Total Extension Material		14,900.00
Sub Total 1		14,900.00
Sub Total 2		14,900.00
Total		14,900.00

Contractor Certification

Name: Rick Hite Project Manager

Date: 6/21/2021

Signature: *Rick Hite*

I hereby certify that this quotation is complete and accurate based on the information provided

Client Acceptance

PCO #: 21-027-001

Final Amount: \$ 14,900.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work

**COMMODITY PRICE
INCREASES -
ROOFING**

**GREENFIELD ANIMAL
MANAGEMENT**



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
 GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #: _____
Brief Summary: _____ **Commodity Price Increases - Roofing** _____

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown	(see attached sheet for breakout)		
A. Material		_____	\$0.00
B. Labor		_____	\$0.00
C. Other		_____	\$0.00
D. Net Total	(Lines A + B + C)		\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)		\$0.00
F. Subtotal, Contractor	(Lines D + E)		\$0.00

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
<u>Superior Roofing</u>	<u>Price Increases</u>	<u>\$7,984.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors		\$7,984.00
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	\$0.00
I. Subtotal, Subcontractors	(Lines G + H)	\$7,984.00

J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$7,984.00
K. Insurance* and Bond	2.50%	\$0.00
L. Total Request for Proposal	(Lines J + K)	\$7,984.00

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

F.H. Paschen, S.N. Nielsen & Assoc. LLC	Tyler Bassinger	12/1/2022
Contractor	By	Date



Roofing Services Inc.
Industrial and commercial roofing experts

P.O. Box 897
Plainfield, IN 46168
Phone (317) 247-9000 • Fax (317) 247-9200

Request for Change Order

DATE: May 22, 2022

JOB NAME: Greenfield Hancock Animal Management

TO: F. H. Paschen

ATTN: Tyler Bassinger

FROM: Jeff Fox

CHANGE REQUESTED:

We request a change due to escalating material prices necessary to find and supply the material needed to complete the job on schedule and to the original specifications.

AMOUNT OF THIS REQUEST FOR CHANGE:

\$15,968.00 Original request
(\$7,984.00) Discount
\$7,984.00 Total for this change

CLARIFICATIONS:

If you have any questions, please don't hesitate to call.



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

Title: Greenfield Hancock Animal Management
Project: 1650
Location: 740 South Franklin Street Greenfield Indiana 46140

Date: 1/7/2022
FHP Job: 1650

To: MD Architects
Attn: Michael Schornack

FHP CO#

Brief Summary: Roofing Material Price Increase

Please Reference:

- Exhibit A & B Superior Roofing requested change order amount based real time invoiced amount versus bid time
- Exhibit C Letter from Firestone Building
- Exhibit D Superior Roofing vendor pricing from bid time
- Exhibit E Superior Roofing invoiced amounts for materials when purchased for construction

Prepared and Submitted for Approval by:

F.H. Paschen, S.N. Nielsen & Assoc. LLC
Contractor

Andrew Herz
By

1/7/2022
Date



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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FHP CO #:	<u>0</u>
Brief Summary:	<u>Roofing Material Price Increase</u>

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown (see attached sheet for breakout)

<u>A. Material</u>		<u>\$0.00</u>
<u>B. Labor</u>		<u>\$0.00</u>
<u>C. Other</u>		<u>\$0.00</u>
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	\$0.00
F. Subtotal, Contractor	(Lines D + E)	<u>\$0.00</u>

Contractor's Markup On Work Of Subcontractors

<u>Subcontractor Firm Name</u>	<u>Contract Work: Description</u>	<u>Proposal</u>
Superior Roofing		\$15,968.20
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors		\$15,968.20
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	<u>\$1,596.82</u>
I. Subtotal, Subcontractors	(Lines G + H)	<u>\$17,565.02</u>
J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$17,565.02
K. Insurance* and Bond	2.50%	\$439.13
L. Total Request for Proposal	(Lines J + K)	\$18,004.15

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u> Contractor	<u>Andrew Herz</u> By	<u>1/7/2022</u> Date
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F.H. PASCHEN, S.M. NIELSEN & ASSOCIATES LLC
 GENERAL CONTRACTORS

Date: 1/7/2022
 Job Name: Greenfield Hancock Animal Management
 Job Location: 740 South Franklin Street Greenfield
 FHP CO #

Bill To:	Roofing Material Price Increase								Proposed by: Andrew Herz		
MD Architects Attn: Michael Schomack 0 0	A - Material				B - Labor				C - Other		
	Quantity	Unit	Unit Price	Amount	# of men	Hrs.	Rate	Amount		Amount	
Material - Studs, drywall, mud, Etc				\$0.00					C1 - BOND/INSURANCE Div 2-5		
Material - misc lumber, masonite, etc				\$0.00					Div 2 -	\$0.00	
Material - Visqueen, tape				\$0.00					Div 3 -	\$0.00	
Material - hepa filters, hoses, etc				\$0.00					Div 4 -	\$0.00	
Material - temp doors and hardware				\$0.00					Div 5 -	\$0.00	
Material - edge guard purchase				\$0.00					TOTAL DIV 2-5	\$0.00	
Material - caution tape, tacky mats, etc				\$0.00							
Material - ordax				\$0.00							
Material - concrete				\$0.00					BOND - 1%	\$0.00	
Material - signs				\$0.00					INSURANCE - 1.5%	\$0.00	
Material - Thermometer				\$0.00							
Material - Hand Sanitizer				\$0.00							
Material -				\$0.00					C2 - EQUIPMENT		
Material -				\$0.00						\$0.00	
Material -				\$0.00							
								\$0.00	C3 - NEG AIR MACHINE RENTAL		
Labor - Supervision					0	hr	120.00	\$0.00		\$0.00	
								\$0.00			
Labor - Laborer								\$0.00	C4 - EDGE GUARD RENTAL		
								\$0.00		\$0.00	
Labor - Carpenter						hr	\$65.15	\$0.00			
								\$0.00	C5 - TEMP FACILITIES		
Labor - Project Manager								\$0.00		\$0.00	
								\$0.00			
Labor - Project Engineer								\$0.00	C6 - DUMPSTERS		
								\$0.00		\$0.00	
Labor - Quality Control Engineer								\$0.00			
								\$0.00	C7 - Temp Heat, Electric, etc.		
Labor - Safety Engineer								\$0.00		\$0.00	
								\$0.00			
	Material Total			\$0.00	Labor Total			\$0.00	Other Total		\$0.00

Signed: Andrew Herz

Date: 1/7/2022

EXHIBIT A

Greenfield Hancock Animal Invoiced material pricing

Description	QTY	UOM	Price/U	Cost	Total
60ml EPDM membrane	200	SQ	\$60.50	\$12,100.00	
5/8" DensDeck primed	124	SQ	\$65.63	\$8,138.12	
V Force Vapor barrier	27	Rolls	\$318.00	\$8,586.00	
2.6" Insulation	242	SQ	\$94.07	\$22,764.94	
Tapered saddles	1	LOT	\$4,840	\$4,840.00	
Bonding adhesive 5 gal pail's	55	pails	\$112.00	\$6,160.00	
2 7/8" Iso plates 1000 box	8	Box's	\$146.40	\$1,171.20	
7" HD screws 500 box	16	Box's	\$306.72	\$4,907.52	
8" HD screws 500 box	4	Box's	\$363.61	\$1,454.44	
EPDM inside/outside Corners	120	pc's	\$5.95	\$714.00	
EPDM walk pad	110	pc's	\$26.28	\$2,890.80	
			Sub Total		\$73,727.02
24 ga UC-14 roof panels	1104	sq ft	\$3.65	\$4,029.60	
CladGard S/A underlayment	10	Rolls	\$123.26	\$1,232.60	
			Sub Total		\$5,262.20
			Grand Total		\$ 78,989.22
		Bid Date	Pricing		\$63,021.02
					\$ 15,968.20
Change Order Request					\$15,968.20

EXHIBIT B

Greenfield Hancock Animal Bid Date material pricing

Description	QTY	UOM	Price/U	Cost	Total
60ml EPDM membrane	200	SQ	\$51.60	\$10,320.00	
5/8" DensDeck primed	124	SQ	\$59.00	\$7,316.00	
V Force Vapor barrier	27	Rolls	\$245.00	\$6,615.00	
2.6" insulation	242	SQ	\$72.55	\$17,557.10	
Tapered saddles	1	LOT	\$4,302	\$4,302.00	
Bonding adhesive 5 gal pails	55	pails	\$89.00	\$4,895.00	
2 7/8" Iso plates 1000 box	8	Box's	\$84.81	\$678.48	
7" HD screws 500 box	16	Box's	\$189.61	\$3,033.76	
8" HD screws 500 box	4	Box's	\$224.78	\$899.12	
EPDM inside/outside Corners	120	pc's	\$5.28	\$633.60	
EPDM walk pad	110	pc's	\$21.50	\$2,365.00	
			Sub Total		\$58,615.06
24 ga UC-14 roof panels	1104	sq ft	\$2.99	\$3,300.96	
CladGard S/A underlayment	10	Rolls	\$110.50	\$1,105.00	
			Sub Total		\$4,405.96
			Grand Total	\$	63,021.02

EXHIBIT C

Firestone

Firestone Building
Products Company, LLC
200 4th Avenue South
Nashville, TN 37201

12/13/2021

Superior Roofing Services, Inc – Hancock Animal Management
Attn: Jeffrey Fox
PO Box 897
Plainfield, IN 46168

Dear Jeffrey,

Global supply chain challenges are continuing to adversely affect the commercial roofing industry, and Firestone Building Products is continuing to see significant impacts to our business. The economy is recovering at an accelerating rate, and as a result, demand has outpaced the supply of raw materials across numerous supply chains. I am writing to provide more transparency around the situation.

Pressure on availability and cost have reached historically high levels. While many factors are contributing to this unprecedented situation, it has largely been driven by:

- Extremely strong demand
- Loss of production, delay of production recovery, and delay of new capacity expansion related to the global pandemic and the 2021 "Gulf freeze" across the southern U.S.
- Continued manufacturing issues with major suppliers
- Global supply chain disruption and slow recovery
- Increased competition for raw materials from other industries and applications outside of roofing
- Labor shortages and fuel price increases that have led to higher freight and logistics costs

Firestone Building Products has experienced significant raw material shortages and cost increases in nearly all major product categories (as well as freight), and we anticipate that this will remain a challenge into early 2022. Our major raw materials are MDI, metal and several that are derived from crude oil (TPO, EPDM, asphalt, and adhesives). All of these have seen large, double-digit increases, many over 100% versus the prior year. To provide a bit more transparency:

- TPO resin supply has been constrained and our suppliers have raised their prices dramatically. Propylene has increased more than 125% versus last year.
- There are now only two producers (down from four) of EPDM polymer in the U.S., so supply is low, and the cost has increased dramatically.
- Carbon black and titanium oxide have increased significantly.
- Metal pricing continues to rise, and wire continues to be in short supply, impacting fasteners.
- MDI, the main component used to make polyiso insulation boards, is in short supply globally and the cost has more than doubled year over year.
- We have received several force majeure and allocation notices from various suppliers.

While we are doing our best to work with our suppliers to reduce impact and shield our customers from the rapidly rising costs of raw materials over the last few months, we have reached a point where we

can no longer fully absorb these increases. As shared on July 22, 2021, we will share a measure of these cost challenges with our customers through a price adjustment to our open orders through the end of 2021. All current open orders with a ship date of August 9, 2021, or later will have a material price increase as previously communicated.

This is a challenging time for all businesses that rely on material availability, and those in construction are being hit especially hard between material, freight, and lead time increases. Please know that we are working extremely hard to find additional sources and material to reduce the impact on your business. We will continue to update and inform our customers on this evolving situation.

As always, we appreciate the opportunity to work with you and we greatly appreciate your understanding as we work through this difficult time in our industry.

Sincerely,



Jacob Speight
Vice President of Sales, Americas

EXHIBIT D

ABC Supply Co. Inc.

2900 North Shadeland Ave suite F

Indianapolis, IN 46219

PH: (317) 377-1665 FAX: (317) 377-1704

Quote Date: 3/8/21

Project: Greenfield-Hancock county animal

PRODUCT	UNIT	PRICE PER UNIT
Manufacturer fuel surcharge	Per truck	350.00
V force vapor barrier	4.68 sq Roll	245.00
V force solvent primer	5 gal	134.15
60 mil LSFR	Sq	51.60
2.6" ISO 4'x8'	Sq	72.55
2.6" ISO 4'x4'	sq	77.00
Bonding	Pail	89.00
Epdm walkpads	Ea	21.50
Bilco S 20	Ea	650.00
LU1 ladder up	Ea	345.00
Bilguard rail for S 20	Ea	1110.00
Cladguard SA	2 sq roll	110.50
1/2"x4x8 dens deck primed	Sq	59.00
Tapered edge strip 1.5" thick 12" wide	48 lf bundle	48.10
OC oakridge shingles	Sq	85.00
OC starter	Bundle	39.00
OC pro edge	Bundle	46.00
Firestone metal		
UC-14 x 18" x .032 (Premium colors)	Sf	3.12
UC-14 x 18" x 24 gauge Premium colors)	Sf	2.99
The premium color adder is \$.25/SF	sf	.25
UC-14 ss clips	250	286.15
UC-14 clips	250	90.00
Estimated freight		500.00
UC-750 x .032 \$2.90/SF Standard colors - add	Sf	3.25
adder for premium colors.	Sf	.25
Add \$100 create and \$300 setup if less than 1000		
SF		
Flush seam panel		
UC-500 x 12" x 24 gauge classic copper	sf	2.95
Add \$100 create and \$300 setup if less than 1000		
SF		
Pricing good through: 60 days		

Quote To: #404 ABC SUPPLY COMPANY
 2900 N Shadeland Ave, Ste F
 Indianapolis, IN 46219-1129
Phone #: 317-377-1665
Fax #: 317-377-1704



Estimator:
 Emily H Lindholm
 Cell: 859-462-9248
 eFax / 866-444-7630

Customer:

General Project Information:

Date Quoted: 2/22/2021 **Revised:** 2/22/2021
Job Name: Greenfield- Hancock Animal Management

Location: Greenfield, IN
Job #: EL-1320640-X1

Project Manager: Emily Lindholm
 E-Mail: emily.lindholm@abcsupply.com

Tapered System Description:

Taper Material: ISO - 20 PSI (4' x 4')
 → (Tapered Area (sq): 6
 Taper Slope: 1/4"/ft
 Taper Fill: ISO - 20 PSI (4' x 4')
 Minimum Start: 1/2"
 Maximum Thick: 4 1/2"

Cricket System Description:

Cricket Material: ISO - 20 PSI (4' x 4')
 Cricket Area (sq): 17
 Cricket Slope: 1"/ft
 Cricket Fill: ISO - 20 PSI (4' x 4')
 Minimum Start: 1"
 Maximum Thick: 11 1/2"

*Base Layer: BASE LAYER TO BE PRICED SEPARATELY
 Overlay: OVERLAY TO BE IS PRICED SEPARATELY

→ (Non Taper Area (sq): 109
 Average R-Value: 10.52
 Total Sqs. Applied: 31.80
 Total Sqs. Material: 62.40
 → (Total Roof Area (sq): 115.00

Total ISO Truckloads: 0.26
Total Perlite Truckloads: 0.00
** Price: \$4,302.00
Valid if shipped by: 5/31/2021

--- Price does not include taxes, freight or fuel surcharge (if applicable)

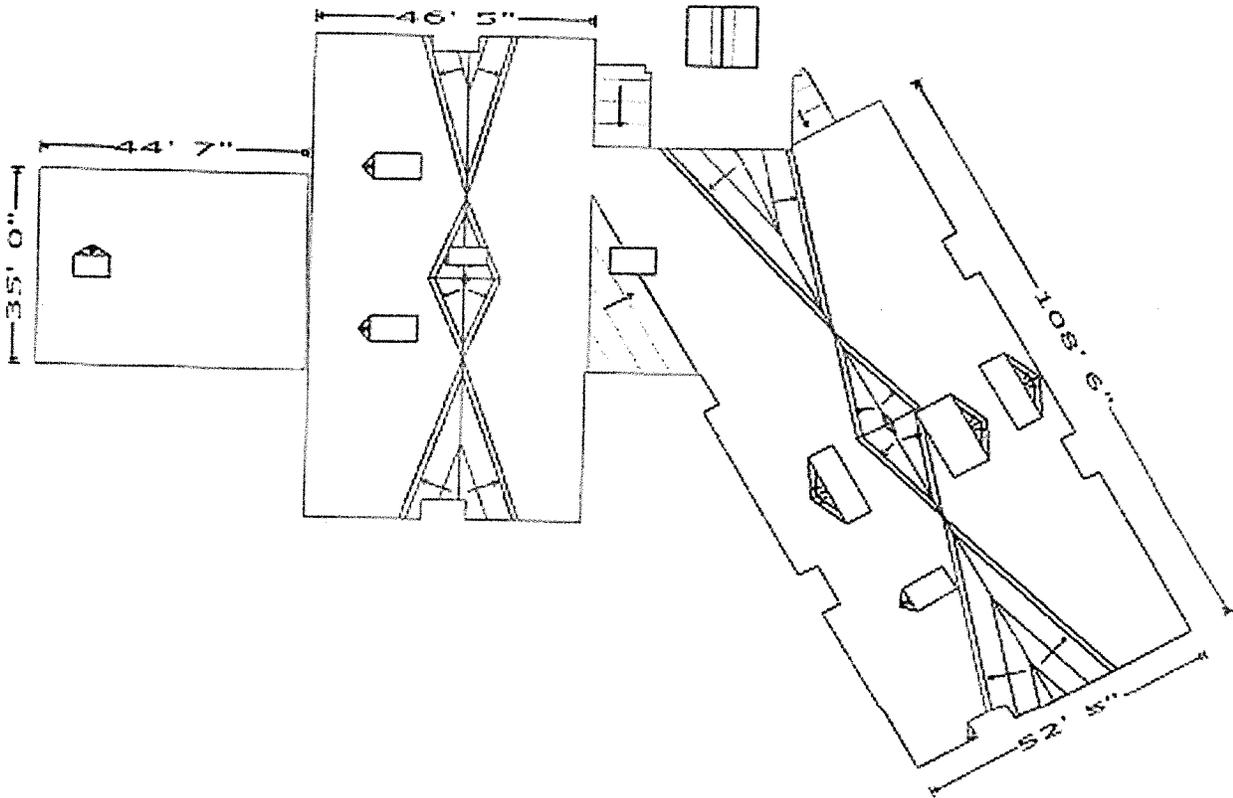
Notes:

Add 479 linear feet of Tapered Edge Strip to quantities and quote.

*Base layers under Tapered Areas & Flat on Structurally Sloped Areas - this quote DOES NOT INCLUDE base layers, or flat on structurally sloped roof areas.
 *Contractor should include the appropriate base layers and/or flat for structurally sloped roofs that may be required for these areas under a separate quote.
 IMPORTANT - As a supplier of materials only, ABC Supply Co. does not assume responsibility for errors in design, engineering, quantities or dimensions. Architect and/or contractor shall verify all data locations, perimeter dimensions, sizes, materials and R-values. Contractor is responsible for verifying this quote to insure that it meets job specifications. All shop drawings must be approved prior to material shipment.

Greenfield- Hancock Animal Management

Greenfield, IN
EL-1320640-X1



Sumps, Tapered Edge, Base Layers and Overlays are **NOT** included in this quote unless noted. Contractor to include any specified base layers required for areas shown under a separate quote.

Taper Slope: 1/4"/ft
Minimum: 1/2"
Maximum: 4 1/2"
Cricket Slope: 1"/ft

Contractor: 0
Contractor App: _____
Size/Qty Drawing: _____
Fax Drawing: _____

IMPORTANT - As a supplier of materials only, ABC Supply Co. does not assume responsibility for errors in design, engineering, quantities or dimensions. Architect and/or contractor shall verify all drain locations, perimeter dimensions, sizes, materials and R-values. Contractor is responsible for verifying this quote to insure that it meets job specifications. All shop drawings must be approved prior to material shipment.



Customer Price List
Pricing Subject to Change

Product	Unit	Alt.	Alt.
	Price	UOM	Price UOM

SCREWS, PLATES AND FASTENERS

FIRESTONE FASTENERS

08FSCD5	FIRES 5	CONCRETE DRIVES	5C	153.08	Box
08FSHDF5	FIRES 5	HEAVY DUTY FASTENER	1M	194.44	Box
08FSPP5	FIRES 5"	POLYMER FASTNER	500/BX	148.94	Each
08FSCD612	FIRES 6-1/2	CONCRETE DRIVES	250	128.25	Box
08FSPP612	FIRES 6-1/2"	POLYMER FASTNER	500/BX	169.61	Each
08FSPD834	FIRES 6-3/4	PURLIN FASTENER	1M	425.44	Box
08FSAPP6	FIRES 6"	ALL-PURP FASTEN	1M/BX	164.80	Box
08FSCD6	FIRES 6	CONCRETE DRIVES	250	95.84	Box
08FSHDASP6	FIRES HD 6"	ASAP SCREW&PLATE	250/BX	117.22	Box
08FSHDF6	FIRES 6	HEAVY DUTY FASTENER	5C	128.25	Box
08FSCD712	FIRES 7-1/2	CONCRETE DRIVES	250	154.45	Box
08FSPP712	FIRES 7-1/2"	POLYMER FASTNER	250/BX	122.04	Each
08FSPU734	FIRES 7-3/4	PURLIN FASTENER	5C	253.06	Box
08FSAPP7	FIRES 7	ALL-PURP FASTENERS	500	117.90	Box
08FSCD7	FIRES 7	CONCRETE DRIVES	250	141.35	Box
08FSHDF7	FIRES 7	HEAVY DUTY FASTENER	5C	189.61	Box
08FSPP7	FIRES 7"	POLYMER FASTNER	250/BX	98.60	Each
08FSAPP8	FIRES 8	ALL-PURP FASTENERS	500	155.83	Box
08FSCD8	FIRES 8	CONCRETE DRIVES	250	166.86	Box
08FSHDF8	FIRES 8"	HEAVY DUTY FASTENER	5C	224.78	Box
08FSPP8P	FIRES 8"	POLYMER FASTNER	250/BX	128.94	Each
08FSCD9	FIRES 9	CONCRETE DRIVES	250	172.61	Box
08FSPP9	FIRES 9"	POLYMER FASTENER	250/BX	138.85	Box

FIRESTONE SCREWS, PLATES, FASTENERS

08FSSPH238	FIRES 2-3/8"	HD SEAM PLATE	1M	153.07	Box
08FSIP278	FIRES 2 7/8"	INSUL PLATE	1M	84.81	Box
08FS2PSP	FIRES 2"	POLYMER SEAM PLATE	1M	85.51	Box
08FSSP2R	FIRES 2"	SEAM PLATE ROUND	1000/CT	77.92	Box
08FSPIP	FIRES 3"	POLYMER INSUL PLATE	5C	44.13	Box
08FSUTWVP	FIRES ULTRAPLY TPO	INVISIWELD PLATE		211.68	Box
08FSVP	FIRES V-PLATE 2.25"		500/BX	40.71	Box

ICE AND WATER SHIELDS

FIRESTONE VAPOR BARRIERS

09FSVF45	FIRES V-FORCE VAPOR BARRIER	45"X133	241.33	Roll
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EPDM ACCESSORIES

FIRESTONE EPDM FLASHING

08FSEQSC18	FIRES ECOWHITE Q/S	18" CURB FLASHIN	252.43	Roll
08FSEWQF12	FIRES ECOWHITE Q/S	12" FLASHING	274.84	Roll
08FSEWQF6	FIRES ECOWHITE Q/S	6" FLASHING	274.84	Roll
08FSEWQPF	FIRES ECOWHITE Q/S	PIPE FLASHING	32.01	Each
08FSEWSA18	FIRES ECOWHITE EPDM	SA FLSH 18"	459.69	Roll
08FSPS4020	FIRES Q/S FLASH	5"X100' 1615	203.21	Roll
08FSQS18CF	FIRES Q/S 18"	CURB FLASHING 1RL/CT	175.81	Each
08FSQSBCF	FIRES Q/S BATTEN COVER	FLSH 9"X100	397.54	Roll
08FSQSCTF	FIRES Q/S CONDUIT FLASH	1/2"-2 1/2"	27.13	Each
08FSQSFF12	FIRES Q/S 12"X50'	FORMFLASH	241.83	Roll
08FSQSFF9	FIRES Q/S 9"X50'	FORMFLASH	170.07	Roll
08FSQSSA18	FIRES Q/S 18"	SA FLASHING	274.84	Roll



Customer Price List
Pricing Subject to Change

Product	Unit Price	UOM	Alt. Price	Alt. UOM
EPDM ACCESSORIES				
FIRESTONE EPDM OUTSIDE CORNERS				
08FSEWQCF	FIRES ECOWHITE Q/S CORNER FLASHING	6.60	Piece	
08FSQSC2	FIRES Q/S CORNER FLASHING 20/CT	5.28	Piece	
FIRESTONE EPDM PIPE BOOTS				
08FSQSPUN	FIRES Q/S EPDM PIPE BOOT UNIV 1-6"	28.84	Piece	
FIRESTONE GENERAL PURPOSE SEALER				
08FSAPS	FIRES AP SEALANT 10OZ W563587078	8.04	Tube	
08FSOPPSWH	FS TPT POURABLE SEALR WH W563587080	33.60	Each	
08FSRWBP5	FIRES SA SOLV BASE PR 5G W563587090	166.38	Drum	
08FSS10	FIRES S-10 POURABLE SEALER 1GAL	50.95	Can	
FIRESTONE LAP SEALANT				
08FSEWLS	FIRES ECOWHITE LAP SEALANT 10.3OZ	6.09	Tube	
08FSFLLS30	FIRES FULL FORCE LAP SEALANT 30/CTN	6.59	Tube	
08FSLSHST	FIRES LAP SEALANT HS 28TB/PAIL	6.18	Tube	
FIRESTONE MISCELLANEOUS SINGLE PLY				
08FSQSTM10	FIRES QS 10" PENTRTN PKT KT BLK 6/8	55.84	Box	
08FSEWQJC	FIRES ECOWHITE Q/S JOINT COVER	4.15	Piece	
08FSEWQPP1	FIRES ECOWHITE Q/S 10" PENETRTRN PKT	43.27	Piece	
08FSEWQPF6	FIRES ECOWHITE Q/S 6" PENETRTRN PKT	39.56	Piece	
08FSQSJC6	FIRES Q/S JOINT COVER 6" BLK 100CT	3.20	Piece	
08FSQSSK	FIRES Q/S SCRUBBER KIT	18.82	Kit	
08FSQSTM6	FIRES Q/S 6" PENETRAT POCKET KIT 6/8	32.86	Box	
08FSRAC164	FIRES ECOWHITE EPDM JOINT COVER 6"	4.16	Each	
08FSS20	FIRES S-20 WATER-BLOCK SEAL 25CT	3.97	Tube	
FIRESTONE QUICK PRIME				
08FSQPP	FIRES QUICKPRIME PLUS 7044 3GAL	81.80	Drum	
08FSQPP1	FIRES QUICKPRIME PLUS 7041 1GAL	33.73	Can	
08FSQPP3	FIRES SINGLPLY QUICKPRIME 704A 3GAL	88.57	Drum	
FIRESTONE REINFORCED MEMBRANE STRIP				
08FSPBS34	FIRES POLYMER BATTEN STRIP 3/4X260"	74.06	Roll	
08FSQSBCS	FIRES Q/S BATTEN COVER 6"X100' 2R/C	254.39	Roll	
FIRESTONE SOLVENT BASE BONDING ADH				
08FSBA204T	FIRES BA-2004T EPDM BONDING ADH 5GL	89.00	Drum	
FIRESTONE SPLICE ADHESIVE				
08FS10653	FIRES SA-1065 SPLICE ADHESIVE 3GAL	90.42	Drum	
08FSEWESA3	FIRES ECOWHITE EPDM SPLICE ADH 3GAL	90.42	Drum	
08FSSA1051	FIRES SA-1055 SPLICE ADHESIVE 1GAL	35.88	Can	
FIRESTONE SPLICE TAPE				
08FSAC1632	FIRES Q/S RFF 6"X100' W56RAC1632	169.35	Roll	
08FSEWQST3	FIRES ECOWHITE Q/S 3" SPLICE TAPE	79.48	Roll	
08FSQSST3	FIRES Q/S SPLICE TAPE 3 X100'	63.39	Roll	
08FSQSST6	FIRES Q/S SPLICE TAPE 6"X100'	100.46	Roll	
08FSQSST7	FIRES Q/S SPLICE TAPE 7 X100AY	121.98	Roll	
08FSRMA10	FIRES Q/S RMA STRIP 10"X100AY	198.64	Roll	
FIRESTONE SPLICE WASH				
08FSSV100	FIRES SW-100 CLEAR SPLICE WASH 5GAL	68.18	Drum	
FIRESTONE TERM BAR				

EXHIBIT E



REMIT TO:
 ABC SUPPLY CO - MBA #743
 15631 COLLECTION CENTER
 CHICAGO IL 60693-0156

(800)368-2582

REGULAR INVOICE

IMPORTANT: SELLER MAKES NO WARRANTIES. SEE REVERSE SIDE OR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. IF THERE IS NO REVERSE SIDE OR ELECTRONIC ATTACHMENT, SELLER WILL FURNISH THE TERMS AND CONDITIONS UPON REQUEST. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the below materials, you agree to those terms and conditions.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 17(A) of the Fair Labor Standards Act of 1938, as amended.

T/D symbols are described on the reverse side or electronic attachment.

Returns must be made in accordance with ABC's Return Policy. A copy of this policy is available upon request.

LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the number provided.

SOLD TO:

SUPERIOR ROOFING SERVICE
 PO BOX 897
 PLAINFIELD IN 46168-0897

SHIP TO:

GREENFIELD ANIMAL MANAGME
 5700 W MINNESOTA ST
 INDIANAPOLIS IN 46241-0000

INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA	MAIN ACCOUNT NO.	CUSTOMER NO.	INVOICE DATE	SHIP DATE	PAGE
16149839	27689	OTG	55595600	55595700	10/26/21	10/26/21	1 of 1
ITEM NUMBER	ITEM DESCRIPTION	U/M	T/D	QUANTITY SHIPPED	QUANTITY BACKORD	UNIT PRICE	EXTENDED PRICE
ABC #404 INDIANAPOLIS OUR TRUCK GROUND							
08FSHDF7	FIRES 7 HEAVY DUTY FASTENER 5C	BX		16	0	189.61	3,033.76
2293676320	PLASTIC 20X100 6MIL CLEAR #76320	EA		1	0	77.70	77.70
51FSISX44	FS 1/4" X TAPER ISO .5"-1.5" 4X4	SH		27	0	8.80	237.60
51FSISY44	FS 1/4" Y TAPER ISO 1.5"-2.5" 4X4	SH		21	0	17.60	369.60
58FSIS2048	FIRES 2.0 ISO 4X8'	SH		4	0	23.00	92.00
09FSVF45	FIRES V-FORCE VAPOR BARRIER 45"X133	RL		27	0	318.00	8,586.00
08FSBA204T	FIRES BA-2004T EPDM BONDING ADM 5GL	DR		55	0	112.00	6,160.00
08FSAC1632	FIRES Q/S RPF 6"X100' W56RAC1632	RL		8	0	191.24	1,529.92
09FSPS4020	FIRES Q/S FLASH 5"X100' 1615	RL		1	0	226.10	226.10
08FSQSFF12	FIRES Q/S 12"X50' FORMFLASH	RL		1	0	273.10	273.10
08FSQSC2	FIRES Q/S CORNER FLASHING 25/CT	PC		120	0	5.95	714.00
08FSQSVF22	FIRES Q/S WALK PADS 2-1/2X2-1/2 50'	EA		110	0	26.28	2,890.80
08FSSP2R	FIRES 2 SEAM PLATE ROUND 1000/CT	BX		1	0	174.36	174.36
09FSIF276	FIRES 2 7/8 INSUL PLATE 1M	BX		8	0	148.40	1,171.20
08FSHDF7	FIRES 7 HEAVY DUTY FASTENER 5C	BX		16	0	306.72	4,907.52
08FSHDF8	FIRES 8" HEAVY DUTY FASTENER 5C	BX		4	0	383.81	1,454.44
08FSHDF10	FIRES 10" HEAVY DUTY FASTENER 5C	BX		1	0	578.90	578.90
08FSHDF12	FIRES 12" HEAVY DUTY FASTENER 5C	BX		1	0	654.72	654.72
08FSQSS3	FIRES Q/S SPLICE TAPE 3 X100'	RL		12	0	74.59	895.08
08FSQPP	FIRES QUICKPRIME PLUS 7044 3GAL	DR		4	0	110.80	443.20
08FSTB	FIRES TERMINATION BAR	EA		10	0	6.99	69.90
08FSS20	FIRES S-20 WATER-BLOCK SEAL 25/CT	TB		25	0	4.75	118.75
08FSLSHST	FIRES LAP SEALANT HS 28TB/PAIL	TB		28	0	6.99	195.72
08FSSW100	FIRES SW-100 CLEAR SPLICE WASH 5GAL	DR		2	0	88.88	177.72
99MIR108WH	RAGS 10# BOX WHITE 6414	BX / -		2	0	19.00	38.00
7709820912	FRAME ROLLER 9" HD #RF9HD	EA /		12	0	5.89	70.68
4879600108	COVER ROLLER 9"X3/8"NAP #RC3-3/8-HD	EA /		12	0	2.59	31.08
2293676320	PLASTIC 20X100 6MIL CLEAR #76320	EA -		1	0	77.70	77.70
61UATF1156	UNITED 1.5X12 WD FIB TAPER EDG 58LF	BD		3	0	51.60	154.80
11FSOGSAN	FIRES CLAD-GARD SA-N 2SQ	RL		10	0	123.26	1,232.60
99MIDELCRG	DELIVERY CHARGE	EA -		1	0	50.00	50.00
SUBTOTAL							36,686.95
NOTE THE SAVINGS: YOU MAY DEDUCT IF THIS INVOICE IS PAID BY		605.15	SUBTOTAL AMOUNT +	FRIEGHT	SALES TAX	TOTAL PAYABLE IN U.S. DOLLARS	36,696.73
		12/28/21	36,686.95	0.00	9.78		



REMIT TO:
 ABC SUPPLY CO - MBA #743-
 15631 COLLECTION CENTER
 CHICAGO IL 60693-0156

(808)358-2562

REGULAR
 INVOICE

IMPORTANT: SELLER MAKES NO WARRANTIES. SEE REVERSE SIDE OR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. IF THERE IS NO REVERSE SIDE OR ELECTRONIC ATTACHMENT, SELLER WILL FURNISH THE TERMS AND CONDITIONS UPON REQUEST. This order is subject to the terms and conditions set forth on the reverse side of electronic attachment, and by accepting the below materials, you agree to those terms and conditions.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.

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LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the number provided.

SOLD TO:

SUPERIOR ROOFING SERVICE
 PO BOX 897
 PLAINFIELD IN 46168-0897

SHIP TO:

GREENFIELD ANIMAL MANAGEM
 101 COMMERCE DR
 DANVILLE IN 46122-0000

10/27

INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA	MAIN ACCOUNT NO.	CUSTOMER NO.	INVOICE DATE	SHIP DATE	PAGE
18149588	27659	OTG	55595600	55595700	10/26/21	10/26/21	1 of 1
ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY BACKORD	UNIT PRICE	EXTENDED PRICE	SALES REP
ABC #404 INDIANAPOLIS	OUR TRUCK GROUND						RB020549
07FS62010L	PIRES EPDM 980 20 X100' LOW SL FRTD	RL	10	0	1,210.00	12,100.00	
88DROPCHG	GROUND DELIVERY CHARGE	EA	1	0	35.00	35.00	
62GPD068P	GR 5/8" DENSDECK PRIMED 4X8'	SH	380	0	21.00	8,190.00	

VISUALIZE the project | CREATE an estimate | PLACE an order

learn more at: abcsupply.com/contractor-center/abc-connect

NOTE THE SAVINGS: YOU MAY DEDUCT IF THIS INVOICE IS PAID BY	406.50 12/28/21	SUBTOTAL AMOUNT + 20,325.00	FREIGHT + 0.00	SALES TAX IN 0.00	SUBTOTAL 20,325.00	TOTAL PAYABLE IN U.S. DOLLARS 20,325.00
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REMIT TO:
 ABC SUPPLY CO - MBA #743
 15831 COLLECTION CENTER
 CHICAGO IL 60893-0156

REGULAR
 INVOICE

(608)388-2562

SOLD TO:

SUPERIOR ROOFING SERVICE
 PO BOX 897
 PLAINFIELD IN 46168-0897

IMPORTANT: SELLER MAKES NO WARRANTIES. SEE REVERSE SIDE OR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. IF THERE IS NO REVERSE SIDE OR ELECTRONIC ATTACHMENT, SELLER WILL FURNISH THE TERMS AND CONDITIONS UPON REQUEST. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the order materials, you agree to those terms and conditions.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.

TID symbols are described on the reverse side or electronic attachment.

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LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the number provided.

SHIP TO:

GREENFIELD ANIMAL MANAGEM
 740 S FRANKLIN ST
 C/O SUPERIOR ROOFING
 GREENFIELD IN 46140-0000

INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA	MAIN ACCOUNT NO.	CUSTOMER NO.	INVOICE DATE	SHIP DATE	PAGE
18145017	27659	COM	55598600	55595700	10/26/21	10/18/21	1 of 1
ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY BACKORD	UNIT PRICE	EXTENDED PRICE	SALES REP
ABC #404 DIRECT INDIANAPOL	COMMON CARRIER						RB020543
58AEA22648	ATLAS 2.0" ISO ACFOAM II 4'X8'	SH	756	0	30.10	22,755.60	
58AETA12Q	ATLAS EN 1/2 Q TAPER ACFOAM	SH	288	0	12.45	3,585.60	
58AEA22048	ATLAS 2.0" ISO ACFOAM II 4'X8' <i>Tapered 150</i>	SH	24	0	23.15	555.60	

ABC Supply Co. Inc. CONNECT

VISUALIZE the project | CREATE an estimate | PLACE an order

learn more at: abcsupply.com/contractor-center/abc-connect

NOTE THE SAVINGS: YOU MAY DEDUCT IF THIS INVOICE IS PAID BY	537.94 12/28/21	SUBTOTAL AMOUNT + 26,896.80	FREIGHT + 900.00	SALES TAX IN 0.00	✓ SUBTOTAL 26,896.80	TOTAL PAYABLE IN U.S. DOLLARS 27,796.80
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Firestone

BUILDING PRODUCTS

200 4th Avenue South, Suite 100, Nashville, TN 37201
 Phone: 1.888.709.8023

INVOICE

10/11

INVOICE NUMBER	
91447518	
DATE	PAGE NO:
10/07/2021	1 OF 2

CHARGE TO:

Superior Roofing Services, Inc
 5700 W Minnesota St Bldg C
 Indianapolis IN 46241

CUSTOMER NO: 40001846

SHIP TO:

Superior Roofing Services, Inc
 5700 W Minnesota St Bldg C
 Indianapolis IN 46241

CUSTOMER NO: 40001846

SALES ORDER	P.O.NUMBER	ORDERED	REQUEST	SHIPPED	ORDER CREATED	FREIGHT TERMS	
20807234	28192	08/26/2021	08/26/2021	10/07/2021	Steve Jagers	PPA	
CURRENCY	DELIVERY	WEIGHT	SHIP VIA	SHIP POINT PLANT			
USD	0180053901	1,739.000	HOLLAND INC.	FSBP Anoka Production			
COUNTRY OF ORIGIN	QUOTE #	SALESREP	PAYMENT TERMS				
US	10223702	ARCHITECTURAL CONSTR	2%60 / Net 61 Days				
ITEM	MATERIAL No.	DESCRIPTION	U/M	ORDERED	SHIPPED	PRICE	EXT PRICE
10	C RF UC14	UC14 Panel System -24G-ST	FT2	1104	1104	3.6500	4,029.60

With Below Configurations:

- Product Material: Steel
- Product Gauge: 24 Gauge
- Product Grade: G90
- Product Finish: Painted Steel
- Product Color: Classic Copper
- Packaging Option: Full Crate
- Product Series: UC-14 Roofing Panel
- Embossing Required?: No
- Width of reveal: 0.00 IN
- Rib option: No
- Sealant Option: Yes
- Tapered opt. (UC3 or UC7): No
- Masking Option: 4KFL CLR BLX ARW 47.5"

REMIT TO:
 Firestone Building Products, LLC
 PO Box 93661 Chicago, IL 60673
 Or ACH: Transit # 071923226 / Account # 0998702 / Swift code CHASUS33

ALLOWABLE DISCOUNT IS \$82.77- IF PAID BY 12/06/2021. CASH DISCOUNT IS LIMITED TO MATERIAL DOLLARS ONLY

PERMATEK
REMOBILIZATION DUE
TO STONE SILL ISSUE

GREENFIELD ANIMAL
MANAGEMENT



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------

ASI #: _____
Brief Summary: Stone Sill Issue - Epoxy Flooring Remobilization

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown	(see attached sheet for breakout)		
A. Material		\$0.00	
B. Labor		\$0.00	
C. Other		\$0.00	
D. Net Total	(Lines A + B + C)	\$0.00	
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	\$0.00	
F. Subtotal, Contractor	(Lines D + E)	\$0.00	

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
Permatek	2nd Mobilization	\$6,192.37

G. Subtotal of contractor's subcontractors		\$6,192.37
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	\$619.24
I. Subtotal, Subcontractors	(Lines G + H)	\$6,811.61
J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$6,811.61
K. Insurance* and Bond	2.50%	\$170.29
L. Total Request for Proposal	(Lines J + K)	\$6,981.90

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

F.H. Paschen, S.N. Nielsen & Assoc. LLC Tyler Bassinger 12/1/2022
Contractor By Date

PERMATEK

COATINGS

Job Change/Add Order Form

I agree to the below mentioned changes and/or additions with the floor coatings currently being installed.

Add for a 2nd mobilization.

Total Dollar Amount of Change \$6,192.37

Customer

Installer

Date

FENCE RAIL BOTTOMS

GREENFIELD ANIMAL MANAGEMENT



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------

ASI #: _____ **0**
Brief Summary: _____ **Fence Rail Bottoms**

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown	(see attached sheet for breakout)		
A. Material		_____	\$0.00
B. Labor		_____	\$0.00
C. Other		_____	\$0.00
D. Net Total	(Lines A + B + C)		\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)		\$0.00
F. Subtotal, Contractor	(Lines D + E)		\$0.00

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
<u>Bullseye Fence</u>	<u>Rail Bottoms on Kennels</u>	<u>\$5,180.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors			\$5,180.00
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)		\$518.00
I. Subtotal, Subcontractors	(Lines G + H)		\$5,698.00
J. Work Performed by Contractor and Subcontractors	(Lines F + I)		\$5,698.00
K. Insurance* and Bond	2.50%		\$142.45
L. Total Request for Proposal	(Lines J + K)		\$5,840.45

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

F.H. Paschen, S.N. Nielsen & Assoc. LLC	Tyler Bassinger	3/23/2023
Contractor	By	Date



Serving Customers like you with *Exceptional Quality* and *Value*

Brady Harvey

Commercial Project Manager

Mobile: (317) 918-5803

Email: brady@bullseyefence.com

P.O. Box 941

Noblesville, IN 46061

RFP

Date: February 15, 2023

RFP #: 001

Project: Greenfield Animal Mgmt.

Submitted to: FH Paschen

Tyler Bassinger

Phone #:

For: Bottom Rail @ Kennels

DESCRIPTION	TOTAL								
<p>Provide and install bottom rail sections @ 29 divider fence sections of standard kennels and 2 divider fence sections at larger kennels. Existing tension wire will be removed on all divider fences getting bottom rail. Estimated total lineal footage: 352 LF Estimated for 1 full crew (4men) / 1 full day.</p> <ol style="list-style-type: none"> 1. Labor cost 2. Materials 3. Mobilization / Trip cost 4. General Conditions <p style="text-align: center; color: blue;">Example of condition to be corrected</p> 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: right;">1.)</td> <td style="text-align: right;">\$2,400.00</td> </tr> <tr> <td style="text-align: right;">2.)</td> <td style="text-align: right;">\$2,415.00</td> </tr> <tr> <td style="text-align: right;">3.)</td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td style="text-align: right;">4.)</td> <td style="text-align: right;">\$65.00</td> </tr> </table>	1.)	\$2,400.00	2.)	\$2,415.00	3.)	\$300.00	4.)	\$65.00
1.)	\$2,400.00								
2.)	\$2,415.00								
3.)	\$300.00								
4.)	\$65.00								
CR TOTAL:	\$5,180.00								

If you have any questions concerning this Change Request

Contact Brady Harvey @ (317) 918-5803

brady@bullseyefence.com

Licensed, Bonded & Insured



THANK YOU FOR YOUR BUSINESS!

ASI 19
EYE WASH STATION

**GREENFIELD ANIMAL
MANAGEMENT**



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #:	<u>19</u>
Brief Summary:	<u>Eyewash Station</u>

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown		(see attached sheet for breakout)
A. Material	<u>\$0.00</u>	
B. Labor	<u>\$0.00</u>	
C. Other	<u>\$0.00</u>	
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	<u>\$0.00</u>
F. Subtotal, Contractor	(Lines D + E)	<u><u>\$0.00</u></u>

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
<u>FITE Plumbing</u>	<u>Eyewash Station</u>	<u>\$3,505.00</u>

G. Subtotal of contractor's subcontractors		\$3,505.00
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	<u>\$350.50</u>
I. Subtotal, Subcontractors	(Lines G + H)	<u><u>\$3,855.50</u></u>
J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$3,855.50
K. Insurance* and Bond	2.50%	\$96.39
L. Total Request for Proposal	(Lines J + K)	<u>\$3,951.89</u>

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u>	<u>Tyler Bassinger</u>	<u>12/1/2022</u>
Contractor	By	Date

Date: October 19, 2022

Job No.: 6250



Attention:

Estimating

F.H. Paschen

50 Professional Ct. Suite A

Lafayette, IN 47905

Project Information:

Greenfield-Hancock Animal Management

740 S. Franklin St.

Greenfield, IN 46140

REQUEST FOR PLUMBING CHANGE ORDER:

C.O. # 4

Description:

- Install this eyewash system near the bioliquidator with backflow preventer.
- 3-5 business days from approval.

TOTAL CHANGE ORDER:

\$1,460.00 Eye Wash

\$745.00 in copper and parts

\$1,300.00 in Labor

Please sign and return this page upon acceptance of change order.

CLIENT: _____

DATE: _____

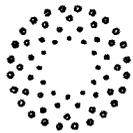
FITE LLC: _____

DATE: _____

I hereby authorize Fite, LLC and its employees to perform the work herein described. I agree to pay for the work herein upon completion. If I fail to pay for the work when completed, I understand that I will be charged a LATE PAYMENT FEE of 3% per month or an ANNUAL PERCENTAGE RATE of 24% on any unpaid amount. If you hire a lawyer to collect any unpaid amount I owe, I will pay his reasonable fee up to 33 1/2 % of the unpaid amount and I will pay any court costs incurred.

Should you have any questions or need additional information, please feel free to contact me at (317) 271-5400 or joet@fitellc.com. Thank you,

Joe C Thompson III, Project Manager



Guardian

Eyewash / Drench Hose Units

- G5026** Eyewash/Drench Hose Unit, Wall Mounted
- G5026BP** Eyewash/Drench Hose Unit, Wall Mounted, with Backflow Preventer

Application: Dual purpose eyewash/drench hose for wall mounting. Unit meets the provisions of ANSI Z358.1-2014 as both an eyewash and a drench hose. Unit may be left in the mounting bracket for use as a fixed eyewash, leaving user's hands free. Alternatively, unit may be removed for use as a drench hose to rinse any part of user's eyes, face or body.

Spray Head Assembly: Two GS-Plus™ spray heads mounted side-by-side. Each head has a "flip top" dust cover, internal flow control and filter to remove impurities from the water flow.

Valve: Forged brass squeeze valve activated by stainless steel lever handle. Valve has replaceable stainless steel seat for exceptional durability. Locking clip engages when handle is depressed, providing "hands free" operation. Valve stays open until locking clip is released.

Hose: 8' reinforced PVC hose. 275 PSI maximum working pressure.

Mounting: Bracket with spring clips to hold unit on wall. Clips position spray heads and handle to face forward at all times.

Backflow Preventer: In-line dual check backflow preventer installed on inlet of hose (G5026BP only). ASSE 1024 Listed.
Note: Check with code authority for compliance with local plumbing code.

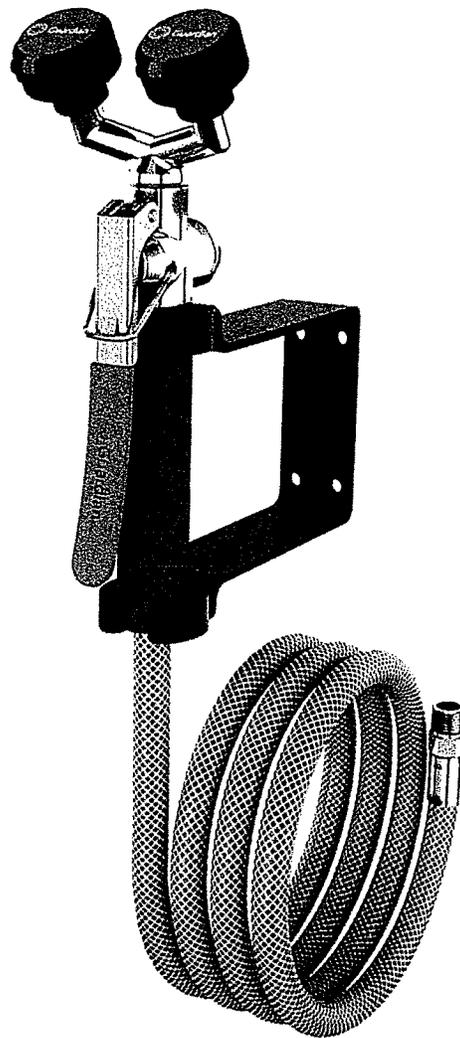
Supply: 3/8" NPT male swivel-type inlet.

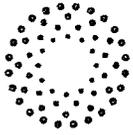
Sign: ANSI-compliant identification sign.

Quality Assurance: Unit is completely assembled and water tested prior to shipment.

Available Options

- G6020** Thermostatic mixing valve precisely blends hot and cold water to deliver tepid water as required by ANSI Z358.1-2014. Refer to "Thermostatic Mixing Valves" section for complete technical and product selection information.
- FSH** 8 ft. flexible stainless steel hose in place of PVC hose.
- VB** In-line vacuum breaker for installation between valve and spray head.

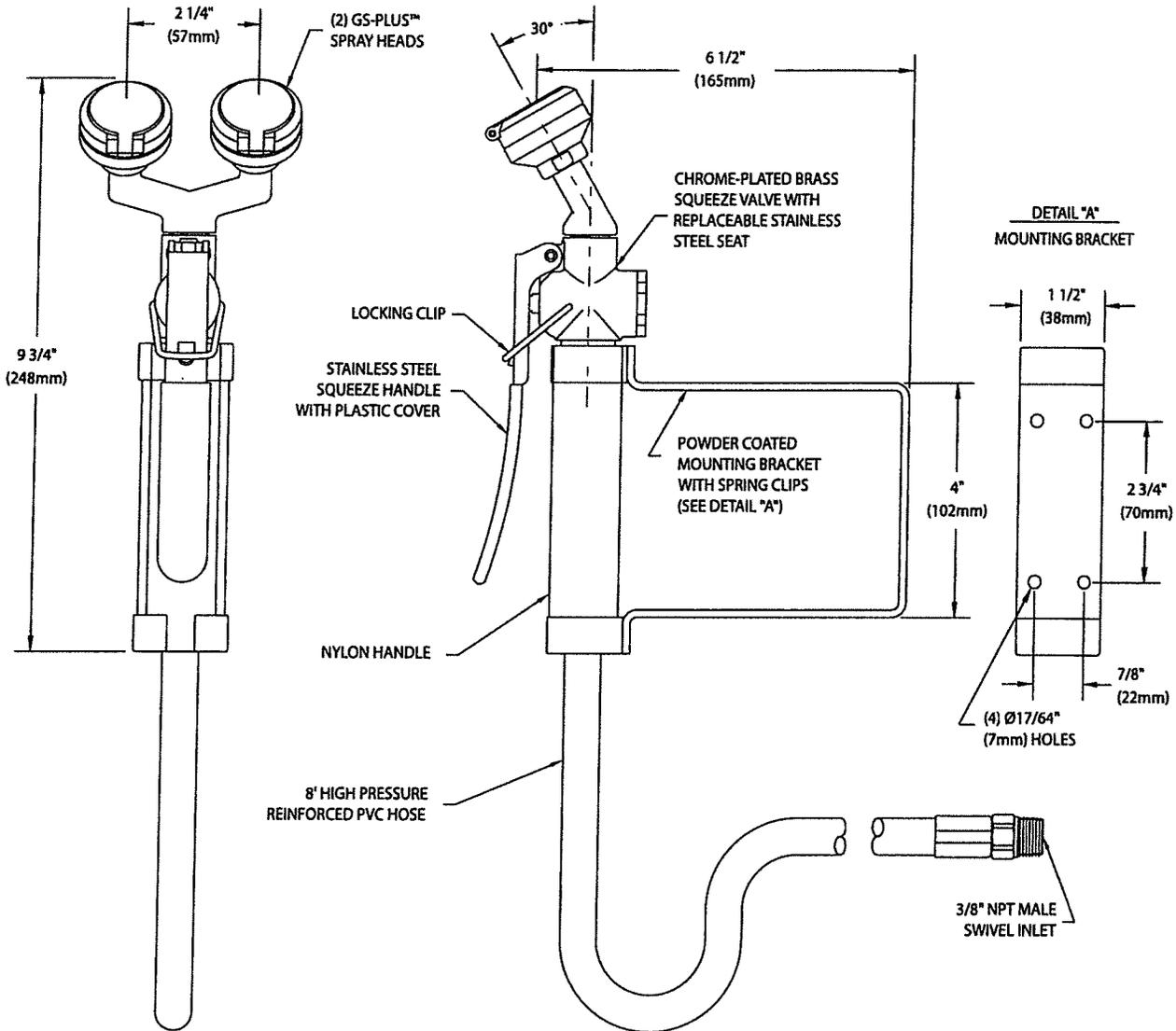




Guardian

Eyewash / Drench Hose Units

- G5026** Eyewash/Drench Hose Unit, Wall Mounted
- G5026BP** Eyewash/Drench Hose Unit, Wall Mounted, with Backflow Preventer



NOTES:

1. EACH GS-PLUS™ SPRAY HEAD HAS A "FLIP-TOP" DUST COVER, INTERNAL FLOW CONTROL AND FILTER TO REMOVE IMPURITIES FROM THE WATER FLOW.
2. HOSE SHOULD NOT BE USED IN APPLICATIONS WHERE WATER PRESSURE EXCEEDS 90 PSI. HOSE SHOULD BE INSPECTED PERIODICALLY FOR DETERIORATION.

Rev. 102918

THIS SPACE FOR ARCHITECT/ENGINEER APPROVAL

Sign Included



Due to continuing product improvement, the information contained in this document is subject to change without notice. All dimensions are ± 1/4" (6mm). rev. 040519

Guardian Equipment 312 447 8100 TELEPHONE
 1140 N North Branch St 312 447 8101 FACSIMILE
 Chicago, IL 60642 gesafety.com

Listed 8116. Units have been tested to and comply with ANSI Z358.1-2014 and the Uniform Plumbing Code.



**FRONT ENTRY WAY
LINTEL NOT SHOWN
ON PLANS**

**GREENFIELD ANIMAL
MANAGEMENT**



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #: _____
Brief Summary: Front Entry Way Lintel Not Shown on Plans

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown (see attached sheet for breakout)

<u>A. Material</u>		<u>\$0.00</u>
<u>B. Labor</u>		<u>\$0.00</u>
<u>C. Other</u>		<u>\$0.00</u>
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	<u>\$0.00</u>
F. Subtotal, Contractor	(Lines D + E)	<u><u>\$0.00</u></u>

Contractor's Markup On Work Of Subcontractors

<u>Subcontractor Firm Name</u>	<u>Contract Work: Description</u>	<u>Proposal</u>
<u>Benchmark Fabricated Steel</u>	<u>Front Entry Lintel</u>	<u>\$3,359.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors		\$3,359.00
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	<u>\$335.90</u>
I. Subtotal, Subcontractors	(Lines G + H)	<u><u>\$3,694.90</u></u>

J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$3,694.90
K. Insurance* and Bond	2.50%	\$92.37
L. Total Request for Proposal	(Lines J + K)	<u>\$3,787.27</u>

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u> Contractor	<u>Tyler Bassinger</u> By	<u>12/1/2022</u> Date
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BENCHMARK

FABRICATED STEEL

4149 Fourth Parkway

Terre Haute, IN 47804

Telephone 812/460-0547

Fax 812/466-9832

Contract Change Order

Order #: 10
Order Date: March 14, 2022

To: FH Paschen

c/o: Max Hamm

Project: Greenfield Animal Management

Project #: 40598

Original Contract Amount: \$244,305.00
Previous Changes #1:
Previous Changes #2:
Sub-Total:
Total This Change: \$3,359.00

Revised Contract Amount:

Description of Work	Amount
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Front entry way lintel
(1) 6"x6"x3/8"x 20'-0" angle - galvanized
(1) 3"x 3"x 1/4"x 20'-0" angle - galvanized

(16) man hours
(8) wlder/truck hours

Material - \$1,546.00
Intsall Labor - \$1,813.00
Total - \$3,359.00

5% project management and 5% profit included.

Benchmark: _____

Date: _____

Contractor: _____

Date: _____

ECI ERECTORS, LLC

P O BOX 212 * OAKVILLE, IN 47367 *
PH (765) 748-2331

Invoice Number: 4163
Invoice Date: 3/14/2022
Job Number: 3893
Order Number: 3893.11

INVOICE

To: Benchmark Fabricated Steel
4149 Fourth Parkway
Terre Haute IN 47804

Job Site: GREENFIELD ANIMAL MANAGEMEN

Install galv angle over doorway, install 4 angle drops to support the center.

QTY	Description	Rate	Amount
16.00	Man hours	94.00	1,504.00
8.00	Welder hours	18.00	144.00

Cust # 115

Total Amount Due: \$1,648.00

ECI ERECTORS, LLC

P O BOX 212
 OAKVILLE, IN 47367
 PH: (765) 748-2331

Date: 3-11-2022
 Job #: 3893
 Job Name: GREENFIELD ANIMAL MANAGEMENT
 EWO #: 3893.11

EXTRA WORK ORDER

Invoice To: BENCHMARK Attn: JASON HELTON

Description of Work: INSTALL ~~5" X 5" X 1/2"~~ GALV ANGLE OVER DOORWAY,
INSTALL 4 ANGLE DROPS TO SUPPORT THE CENTER

Qty	Labor	ST	OT	DBL
2	Ironworker(s) @	8		
	@			
	@			
	@			
	@			
	@			
	@			

Qty	Equipment/Tools	Hours
1	Welder @	8 EA
	Scissor Lift @	EA
	Tele. Fork Truck @	EA
	Tele. Man Lift @	EA
	Crane w/Operator @	EA
	@	EA
	@	EA

Foreman: [Signature] Completed: 3-11-2022
 Signature

The above referenced Contractor acknowledges and agrees by its undersigned duly authorized agent to pay all additional costs incurred by the EXTRA WORK ORDER described above on a Time & Material basis. It is expressly understood that this EXTRA WORK ORDER arises outside and is entirely independent of the Contract Agreement between both parties and is not required by its performance. Payment to ECI is NOT contingent upon payment being received by contractor.

Authorization to proceed: [Signature] F.H. Paschen 3-11-22
 Signature Company Date

Verification of work performed: [Signature] F.H. Paschen 3-11-22
 Signature Company Date

FREEZER WIRING

GREENFIELD ANIMAL MANAGEMENT



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #: _____ **0**
Brief Summary: _____ **Freezer Wiring**

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown (see attached sheet for breakout)

A. Material		\$0.00
B. Labor		\$0.00
C. Other		\$0.00
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	\$0.00
F. Subtotal, Contractor	(Lines D + E)	\$0.00

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
<u>Ridgeline Electric</u>	<u>Freezer Wiring</u>	<u>\$3,269.38</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors		\$3,269.38
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	\$326.94
I. Subtotal, Subcontractors	(Lines G + H)	\$3,596.32
J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$3,596.32
K. Insurance* and Bond	2.50%	\$89.91
L. Total Request for Proposal	(Lines J + K)	\$3,686.23

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u>	<u>Tyler Bassinger</u>	<u>3/23/2023</u>
Contractor	By	Date



Quote Pad

PROJECT: **009 - FH Paschen Freezer Breaker**

ESTIMATE NUMBER: **s2023-009**

CUSTOMER: **F.H. Paschen - 250 Main Street, Lafayette, Indiana**

Attn: Max Hamm

RIDGELINE SERVICE : Eli Blakley

PHONE: 765-891-8538

EMAIL: elib@ridgelineei.com

ADDRESS:

CUSTOMER EMAIL:

(Please read this proposal in its entirety. Your signature on the quote indicates you (Contractor) have read and agree to the terms herein. A signature is required)

Base Bid Price:

- We will supply and install all materials, labor and equipment as per drawing specifications and as specified below for the total amount of **\$3,269.38**
- **This proposal is valid for 14 days** from the date specified below on this proposal. Should the contract date fall after the 14 days following the date listed on the bottom of Page 1 of this proposal, the Customer to whom this is addressed (Customer) understands that that Ridgeline Electrical Industries, LLC(REI) will present the Customer with updated cost(s) based on the current market pricing for Materials prior to signing the contract.

Scope:

- Install buck boost transformer to step voltage from 208 to 230 for heaters/fans in garage freezer
- Install 2 pole breaker handle tie for compressor circuit
- Run 120v circuit from panel for heat tape and freezer light
- Supply and install heat tape
- Run line voltage control wiring from the rooftop unit to the freezer control board

**CONDENSER
INSTALLATION IN
EXISTING FREEZER**

**GREENFIELD ANIMAL
MANAGEMENT**



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------

ASI #: _____
Brief Summary: Install Condenser in Existing Freezer

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown (see attached sheet for breakout)

A. Material		\$0.00
B. Labor		\$0.00
C. Other		\$0.00
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	\$0.00
F. Subtotal, Contractor	(Lines D + E)	<u>\$0.00</u>

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
<u>Premier Mechanical</u>	<u>Install Condenser in Freezer</u>	<u>\$2,440.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors		\$2,440.00
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	\$244.00
I. Subtotal, Subcontractors	(Lines G + H)	<u>\$2,684.00</u>

J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$2,684.00
K. Insurance* and Bond	2.50%	\$67.10
L. Total Request for Proposal	(Lines J + K)	\$2,751.10

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u>	<u>Tyler Bassinger</u>	<u>12/1/2022</u>
Contractor	By	Date

CHANGE REQUEST

December 8th, 2022

To: Estimator

From: Jon Verbarg

Re: Animal Management

Description:

Install owner supplied freezer condenser & evaporator.

Material \$940.00

Labor \$1500.00

TOTAL \$2440.00



Jon Verbarg

EUTHANASIA ROOM LOCKS

GREENFIELD ANIMAL MANAGEMENT



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #: _____
Brief Summary: Euthanasia Room Locks

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown (see attached sheet for breakout)

A. Material		\$0.00
B. Labor		\$0.00
C. Other		\$0.00
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	\$0.00
F. Subtotal, Contractor	(Lines D + E)	<u>\$0.00</u>

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
<u>Central Indiana Hardware</u>	<u>Locks, Door Adjustments</u>	<u>\$1,290.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors		\$1,290.00
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	\$129.00
I. Subtotal, Subcontractors	(Lines G + H)	<u>\$1,419.00</u>

J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$1,419.00
K. Insurance* and Bond	2.50%	\$35.48
L. Total Request for Proposal	(Lines J + K)	\$1,454.48

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u> Contractor	<u>Tyler Bassinger</u> By	<u>12/1/2022</u> Date
------------------------------------------------------------------	------------------------------	--------------------------



CHANGE ORDER PROPOSAL

Attention: Max Hamm
Company: FH Paschen

Date: 9/19/22
CIH Job No. 3008337
Project: Greenfield-Hancock Animal Management Facility
Location: Greenfield, IN

Change Order No. 19

DESCRIPTION: New storeroom locks for 109A & 109B

1. *The following changes are proposed to the above-identified job. These actions may result in an add or deduct to the original contracted amount as listed below. All prices are quoted FOB Jobsite and do not includes sales tax.*
2. *Credit will not be given on NON-STOCK or SPECIAL ORDER MATERIAL received in our warehouse or previously delivered to the jobsite. Stock material can be returned and will be subject to a 35% restocking fee. Any costs that are incurred in changing or cancellation of material already on order will be forwarded to the contractor.*
3. *Unless otherwise noted, no changes will be processed until a signed copy of this proposal or a change order is received in our office by email, mail, or fax.*
4. *This change order must be accepted BEFORE materials are ordered. If this is accepted after original job materials are already ordered, additional costs will apply.*

Add 2 QCL271 E 478S 626 Store room locksets.
Field labor to prep door & frame at opening 109B.

TOTAL ADD \$980

Alternate #1 – Add 2 Corbin Russwin locksest with standard lead time + \$950

Note: Pricing is good for 30 days from date of quotation. Items are priced as standard factory lead-times.

Terms: Net 30 Days F.O.B. Job Site State Sales Tax Not Included Material Only

Accepted by: _____
(Print Name)

Date: _____

Signature: _____
(Sign and Return Duplicate Copy)

Central Indiana Hardware Co., Inc.
9190 Corporation Drive
Indianapolis, IN 46256
Phone: (317) 558-5700
Fax: (317) 558-5711

BUILDER'S HARDWARE	HOLLOW METAL DOORS & FRAMES	ARCHITECTURAL WOOD DOORS	BATH & TOILET ACCESSORIES
-------------------------------	--------------------------------------------	-------------------------------------	------------------------------------------

cc: File
 Project Manager



CHANGE ORDER PROPOSAL

Attention: Max Hamm
Company: FH Paschen

Date: 10/13/22
CIH Job No. 3008337
Project: Greenfield-Hancock Animal Management Facility
Location: Greenfield, IN

Change Order No. 22

DESCRIPTION: Labor to fix door 109B

1. *The following changes are proposed to the above-identified job. These actions may result in an add or deduct to the original contracted amount as listed below. All prices are quoted FOB Jobsite and do not includes sales tax.*
2. *Credit will not be given on NON-STOCK or SPECIAL ORDER MATERIAL received in our warehouse or previously delivered to the jobsite. Stock material can be returned and will be subject to a 35% restocking fee. Any costs that are incurred in changing or cancellation of material already on order will be forwarded to the contractor.*
3. *Unless otherwise noted, no changes will be processed until a signed copy of this proposal or a change order is received in our office by email, mail, or fax.*
4. *This change order must be accepted BEFORE materials are ordered. If this is accepted after original job materials are already ordered, additional costs will apply.*

TOTAL ADD \$310

Note: Pricing is good for 30 days from date of quotation. Items are priced as standard factory lead-times.

Terms: Net 30 Days	F.O.B. Job Site	State Sales Tax Not Included	Material Only
---------------------------	------------------------	-------------------------------------	----------------------

Accepted by: _____
(Print Name)

Date: _____

Signature: _____
(Sign and Return Duplicate Copy)

Central Indiana Hardware Co., Inc.
9190 Corporation Drive
Indianapolis, IN 46256
Phone: (317) 558-5700
Fax: (317) 558-5711

BUILDER'S HARDWARE	HOLLOW METAL DOORS & FRAMES	ARCHITECTURAL WOOD DOORS	BATH & TOILET ACCESSORIES
-------------------------------	--------------------------------------------	-------------------------------------	------------------------------------------

- cc: File
 Project Manager

MANHOLE CASTING CHANGE

GREENFIELD ANIMAL MANAGEMENT



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------

ASI #: _____
Brief Summary: Switch Manhole Casting per Inspector

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown (see attached sheet for breakout)

<u>A. Material</u>		<u>\$0.00</u>
<u>B. Labor</u>		<u>\$0.00</u>
<u>C. Other</u>		<u>\$0.00</u>
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	\$0.00
F. Subtotal, Contractor	(Lines D + E)	<u><u>\$0.00</u></u>

Contractor's Markup On Work Of Subcontractors

<u>Subcontractor Firm Name</u>	<u>Contract Work: Description</u>	<u>Proposal</u>
<u>Bunn</u>	<u>Switch Manhole Casting</u>	<u>\$802.50</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors		\$802.50
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	\$80.25
I. Subtotal, Subcontractors	(Lines G + H)	<u><u>\$882.75</u></u>

J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$882.75
K. Insurance* and Bond	2.50%	\$22.07
L. Total Request for Proposal	(Lines J + K)	\$904.82

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u> Contractor	<u>Tyler Bassinger</u> By	<u>12/1/2022</u> Date
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T & M Billing

JOB NUMBER :

2115

NAME: Greenfield Animal Management

Date: 11/23/2022

BILL TO:

FH Paschen

RE:

Replace Casting

<u>Date</u>	<u>Description/Mtls.</u>	<u>Rate/UP</u>	<u>Hrs/Units</u>		<u>Totals</u>
<u>10/31/2022</u>	Laborer (2)	\$ 42.83	2.00	Hrs	\$ 85.66
	Casting (Ferguson)	\$ 674.55	1.00	Ea	\$ 674.55
	10% Overhead & Profit	\$ 8.57	1.00	Ls	\$ 8.57
	5% Material Markup	\$ 33.73	1.00	Ls	\$ 33.73
			Totals:		\$ 802.50

Billing to-date:

\$ -

This billing:

\$ 802.50

Total billing to-date:

\$ 802.50

Remarks:

Submitted by:

Nick McAbee

FERGUSON®

WATERWORKS

6439 EAST 30TH STREET
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 317-546-2013

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
	\$674.55	13506	1 of 1

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

FERGUSON WATERWORKS #1934
PO BOX 644054
PITTSBURGH, PA 15264-4054

2974 1 MB 0.515 E0044X I0087 D9860029869 S2 P9338835 0001:0001



BUNN EXCAVATING INC
GREENFIELD ANIMAL MANAGEM
3204 LOWER HUNTINGTON RD
FORT WAYNE IN 46809-2434

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	2128	JRR	GREENFIELD ANIMAL MANAGEM	10/31/22	IO 24467
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		E00703410	7034Z FRM ROLL CURB	290.990	EA	290.99	
1		E00703430	7034M 36X24 GRATE ROLL CURB	253.560	EA	253.56	
			INVOICE SUB-TOTAL			544.55	
			FREIGHT			130.00	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

DATE 11/18/22
 ✓ JOB# 2115
 CODE# 17-1000
 ACCT# _____
 BY: NM

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	<u>✓</u> \$674.55
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

**PVC TRAPPED
PENETRATION**

**GREENFIELD ANIMAL
MANAGEMENT**



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #: _____
Brief Summary: PVC Trapped Penetration

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown (see attached sheet for breakout)

A. Material		\$0.00
B. Labor		\$0.00
C. Other		\$0.00
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	\$0.00
F. Subtotal, Contractor	(Lines D + E)	<u>\$0.00</u>

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
Superior Roofing Services	PVC Trapped Penetration	\$745.00

G. Subtotal of contractor's subcontractors		\$745.00
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	\$74.50
I. Subtotal, Subcontractors	(Lines G + H)	<u>\$819.50</u>

J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$819.50
K. Insurance* and Bond	2.50%	\$20.49
L. Total Request for Proposal	(Lines J + K)	\$839.99

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u> Contractor	<u>Tyler Bassinger</u> By	<u>12/1/2022</u> Date
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Roofing Services Inc.
Industrial and commercial roofing experts

P.O. Box 897
Plainfield, IN 46168

Phone (317) 247-9000 • Fax (317) 247-9200

QUOTE/Change Order Request

November 18th, 2022

F.A. PASCHEN
250 Main Street Suite 500
Lafayette, IN 47901

Attention: Toby Weir
Superintendent

Project: Greenfield Hancock Animal Management (PVC Trapped Penetration Quote)

Per your request we are pleased to offer the following Quote.

Scope:

- **Purchase & install 4-inch PVC accessories for a trapped penetration.**
- **Cut 4-inch hole into the metal deck. (Located by others)**
- **Flash penetration using Firestone materials.**
- **Furnish TPO Walkway for slip sheet (4 feet)**

**Superior Roofing will complete this work for the sum of
Seven Hundred Forty-Five Dollars (\$745.00)**

Respectfully Submitted,
Superior Roofing Services, Inc.

Richard Sargeant
Project Manager

**ADDED SIGNS
PER FIRE MARSHAL**

**GREENFIELD ANIMAL
MANAGEMENT**



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #: _____
Brief Summary: _____ **Added Signs per Fire Marshal** _____

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown (see attached sheet for breakout)

<u>A. Material</u>		<u>\$0.00</u>
<u>B. Labor</u>		<u>\$0.00</u>
<u>C. Other</u>		<u>\$0.00</u>
D. Net Total	(Lines A + B + C)	\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)	<u>\$0.00</u>
F. Subtotal, Contractor	(Lines D + E)	<u>\$0.00</u>

Contractor's Markup On Work Of Subcontractors

<u>Subcontractor Firm Name</u>	<u>Contract Work: Description</u>	<u>Proposal</u>
<u>Essential Arch. Signs</u>	<u>Added Signs per Fire Marshal</u>	<u>\$534.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Subtotal of contractor's subcontractors		\$534.00
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	<u>\$53.40</u>
I. Subtotal, Subcontractors	(Lines G + H)	<u>\$587.40</u>

J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$587.40
K. Insurance* and Bond	2.50%	\$14.69
L. Total Request for Proposal	(Lines J + K)	\$602.09

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

<u>F.H. Paschen, S.N. Nielsen & Assoc. LLC</u> Contractor	<u>Tyler Bassinger</u> By	<u>12/1/2022</u> Date
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**essential
architectural
signs, inc.**

6464 Rucker Road
Indianapolis, IN 46220

Women Business Enterprise

NAICS Code: 339950 Sign Manufacturing
UNSPSC Code: 55121718 Informational Signs

Phone: (317) 253-6000
Fax: (317) 253-6100
www.essentialsigns.com

Sales Order

Sales Order Number: 30659 R3 P

Date Entered: September 19, 2022

Due Date: 10/28/22

Sold to: F.H. PASCHEN

250 Main Street Ste 500
Lafayette, IN 47901

Ship To: Greenfield-Hancock Animal Management
740 S. Frankin St
Andy Herz 773-410-6399
Greenfield, IN 46140

Phone: 765-416-0034
Fax:

Send Invoice To: _____

Customer P.O..	Project	Payment Terms	Ship Via	Sales Rep
	Animal Manage	Net 30 Days	Cust. Pickup	Cindy I. Jim

Qty.	Description	Unit Price	Extension
	EXTERIOR SIGN PERMITS BY CONTRACTOR / OWNER		
2	6"h x 12"w Exterior Aluminum Address Sign with 2-7/8" Red Vinyl copy Forward Cut, Color: RED, Copy: "740"	53.00	106.00
3	Exterior Address Vinyl: address number "740" - Set of 12"h white forward cut vinyl numbers to be installed on exterior of building.	62.00	186.00
1	Interior Door Vinyl: 2-1/2" Letters forward-cut in Red. Copy: "SPRINKLER RISER ROOM"	54.00	54.00
1	Type Z: Room ADA Sign: 8"h x 9"w x .250"d clear acrylic subsurface painted MP33172 Silver Surfer Metallic backplate with 8-1/2"h x 8-1/2"w x .250"d matte acrylic sign subsurface painted white sign with black and red raised copy & braille mount sign to backplate with vinyl tape	188.00	188.00

Installed: _____ Installed by: _____
Shipped: _____ Called/Emailed for Pick Up: _____
Delivered: _____ Picked Up: _____

Subtotal	534.00
Sales Tax	
Total	534.00

**EF-2 EXHAUST
FAN CONTROLLER**

**GREENFIELD ANIMAL
MANAGEMENT**



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
GENERAL CONTRACTORS

CONTRACTORS PROPOSAL

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC 5515 N. East River Road Chicago, IL 60656	Owner Project # 1650 Owner Project Name Greenfield Hancock Animal Management FHP Project # 1650 Architect: MD Architects
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ASI #: _____
Brief Summary: Install HVAC EF-2 Fan Exhaust Controller

Division of Work: Division 1 - General Work

Summary of Detailed Breakdown	(see attached sheet for breakout)		
A. Material		\$0.00	
B. Labor		\$0.00	
C. Other		\$0.00	
D. Net Total	(Lines A + B + C)		\$0.00
E. Overhead and Profit	(Line D x 5%; if net total is credit, then 5%)		\$0.00
F. Subtotal, Contractor	(Lines D + E)		<u>\$0.00</u>

Contractor's Markup On Work Of Subcontractors

Subcontractor Firm Name	Contract Work: Description	Proposal
Ridgeline Electric	Install EF-2 Controller	\$373.71

G. Subtotal of contractor's subcontractors		\$373.71
H. Contractor's Mark-up on work of subcontractors	(Line G x 10%; if G is credit, then 0%)	\$37.37
I. Subtotal, Subcontractors	(Lines G + H)	<u>\$411.08</u>
J. Work Performed by Contractor and Subcontractors	(Lines F + I)	\$411.08
K. Insurance* and Bond	2.50%	\$10.28
L. Total Request for Proposal	(Lines J + K)	\$421.36

The contract completion date will increase by number of calendar days:

Prepared and Submitted for Approval by:

F.H. Paschen, S.N. Nielsen & Assoc. LLC Contractor	Tyler Bassinger By	12/1/2022 Date
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Proposed Change Order

21027-029



Ridgeline Electrical Industries

PO Box 7425
Greenwood, Indiana 46142

Contract Name: 21-027 Greenfield- Hancock Animal

Contract #: 21-027

Project Name: 21-027 Greenfield-Hancock Animal Mana

Project #: 21-027

Client Address:

F.H. Paschen

Attention: Sam Wagner
250 Main Street, Suite 500
Lafayette, Indiana 47901

Work Description

Scope of Proposed Change Order:

- Install HVAC EF-2 fan exhaust controller.
- Replace missing termination parts

This Proposed Change Order price is only good for 14 days from the date specified on this proposal.

-Note: "Due to commodity price fluctuations, and to ensure you receive the quoted pricing on material, we will purchase our material at the approval of a signed Change Order, and bill 100% of material in our next progress billing."

-Note: Written acceptance or written notice to proceed with this change order, whether this document is signed or not, indicates that the terms of this change order have been read, understood, and agreed to by the Contractor unless otherwise indicated in writing and mutually agreed upon by REI and Contractor.

The pricing on this change order is guaranteed for 5 business days following the date on this change order. After the 5th, 10th, and 14th business day, the price will incrementally increase by 5% each time up to a total of 15%. After 15 days, this change order will be considered declined, and any rebid will include an automatic 15% increase at minimum. We will send a reminder of the increase on day 4 following the sending of the change order for review.

Force Majeure:

-Ridgeline Electrical Industries LLC shall not be liable for any damages as a result of any delays due to any causes beyond Ridgeline Electrical Industries LLC's control, including, without limitation, an act of God; act of General Contractor or Ridgeline Electrical Industries LLC supplier; embargo or other governmental act, regulation or request; fire; accident; strike; slowdown; flood; fuel or energy shortage; sabotage; war; riot; delay in transportation and inability to obtain necessary labor, materials or manufacturing facilities from usual sources. In the event of any such delay, the date of delivery shall be extended for a period of time reasonably necessary to overcome the effect of such delay.

Proposed Change Order

Ridgeline Electrical Industries
 PO Box 7425
 Greenwood, Indiana 46142

Contract Name: 21-027 Greenfied- Hancock Animal
Contract #: 21-027
Project Name: 21-027
Project #: 21-027 Greenfield-Hancock Animal Managemen
Client PCO #:

Client Address:
F.H. Paschen
 250 Main Street, Suite 500
 Lafayette, Indiana 47901

Summary

Extension Materials		%	Total		
Database Material			30.00		
Total Extension Material Cost			<u>30.00</u>		
Material Tax		7.00	2.10		
Material Markup		5.00	1.61		
Total Extension Material			<u>33.71</u>		
Labor	Hours	Rate	Sub Total	%	Total
Field Labor					
Average Crew	4.000	85.00	<u>340.00</u>		
Total Field Labor					<u>340.00</u>
Total Labor Cost					<u>340.00</u>
Total Labor					<u>340.00</u>
Sub Total 1					<u>373.71</u>
Sub Total 2					<u>373.71</u>
Total					<u>373.71</u>

Contractor Certification

Name: _____
Date: _____
Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided

Client Acceptance

PCO #: 21-027-029

Final Amount: \$ 373.71

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work