

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

Owner
 Construction Manager
 Architect
 Contractor
 Field
 Other

PROJECT: **Loeb Stadium**
 (Name and address) **Main Street and Wallace Street**
Lafayette, Indiana

CHANGE ORDER NO.: **BP-1-4**

TO CONTRACTOR: **J.R. Kelly Company, Inc.**
 (Name and address) **3450 Concord Road**
Lafayette, IN 47909

INITIATION DATE: **February 14, 2020**

PROJECT NOS.: **6617**

CONTRACT FOR: **BP #1 - General Trades**

CONTRACT DATE: **June 4, 2019**

The Contract is changed as follows:

- 6617.035 - Main street remediation.
- 6617.038 - Waterline relocation at the zoo parking lot.

Add	\$36,953.00
Add	\$14,104.00
TOTAL	\$51,057.00

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was.....	\$	10,480,000.00
Net change by previously authorized Change Orders.....	\$	-13,362.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was.....	\$	10,466,638.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order.....	\$	51,057.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be.....	\$	10,517,695.00
The Contract Time will be (increased) (decreased) (unchanged) by		(0) days
The dated of Substantial Completion as of the date of this Change Order therefore is		Unchanged

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Kettelhut Construction, Inc.
 CONSTRUCTION MANAGER

740 Sagamore Parkway S., Lafayette, IN 47905
 ADDRESS

 2/14/2020
 BY DATE

American Structurepoint
 ARCHITECT

9025 River Road, Suite 200, Indianapolis, IN 46240
 ADDRESS

 02.14.2020
 BY DATE

J.R. Kelly Company, Inc.
 CONTRACTOR

3450 Concord Road, Lafayette, IN 47909
 ADDRESS

 2/14/2020
 BY DATE

City of Lafayette, Indiana
 OWNER

20 N. 6th Street, Lafayette, IN 47901
 ADDRESS

 4/15/2020
 BY DATE

**740 Sagamore Parkway South
Lafayette, IN 47905
(765) 447-2181
Fax (765) 447-7122**

January 20, 2020

Mr. Dan McCloskey
American Structurepoint, Inc.
9025 River Road, Suite 200
Indianapolis, IN 46240

Re: Loeb Stadium Renovation
Lafayette, Indiana
Kettelhut Project No. 6617

Gentlemen:

Enclosed please find cost documentation from applicable Contractors regarding T&M work, as it pertains to removal of 8" of soil and replacement with 8" of compacted #53 stone as recommended by A&W and authorized by the City of Lafayette on November 19, 2019. We have yet to receive responses from Contractors labeled N/R, but do not anticipate any other costs or credits than those shown below.

1. BP #1 – General Trades	JR Kelly Co., Inc.	\$ 36,953.00
2. BP #2 – Masonry	James Scharer Masonry, Inc.	N/R
3. BP #3 – Steel	Almet, Inc.	N/R
4. BP #4 – Roofing	Horning Roofing & Sheet Metal Co., LLC	N/R
5. BP #5 – Alum.	Central Indiana Glass & Glazing, Inc.	N/R
6. BP #6 – Fire Sprinklers	Dalmatian Fire, Division of Shambaugh & Son, L.P.	N/R
7. BP #7 – Mechanical	D. A. Dodd, LLC	N/R
8. BP #8 – Electrical	Huston Electric, Inc.	N/R
9. BP #9 – Sports Lighting	Custer Electric, Inc.	N/R
10. BP #10 – Scoreboard		
11. BP #11 – Turf	Sprinturf, Inc.	N/R
12. BP #12 – Stadium Seat	Irwin Seating Company	N/R
13. BP #13 – Food Service	C&T Design & Equipment Co.	N/R
		<u>\$ 36,953.00</u>

After your review, if this cost data is approved by your firm and the Owner, please advise in order for a Change Order to be initiated.

Sincerely,

KETTELHUT CONSTRUCTION, INC.

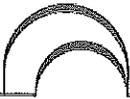

D. Alex Gonzalez
Executive Vice President

DAG: jas

Enclosure

cc: Field Office
City of Lafayette w/enclosure
Field Order 6617.035





J. R. KELLY COMPANY

GENERAL CONTRACTORS

November 27, 2019
January 20, 2020

Kettelhut Construction Inc.
740 Sagamore Parkway South
Lafayette, IN 47905

Attn: Alex Gonzalez

Re: Main Street Soil Remediation Proposal (KCI Field Order 6617.035) REVISED
Loeb Stadium – General Trades

J.R. Kelly Company is pleased to provide T&M cost information for the removal of 8” of original soil and replacement with 8” of compacted #53 stone as recommended by Alt Witzig. As directed in your 11/19/19 email R&W performed this work on a T&M basis. The cost for the work is:

R&W Contracting 11/20 Ticket	\$16,405	\$15,435
R&W Contracting 11/21 Ticket	\$5,087	\$4,521
R&W Contracting 11/22 Ticket	\$14,889	<u>\$14,889</u>
Subtotal	\$36,381	\$34,845
JRK OH&P 5%	\$1,819	\$1,742
Bond	\$382	\$366

TOTAL COST FOR WORK DESCRIBED ABOVE: \$38,582 \$36,953

Please issue a Change Order for this work so that we can incorporate this change into our contract and billings. If you have any questions or need additional information please contact our office at your earliest convenience. Thank you for the opportunity to work with you on this project.

Sincerely,



Robert Mutzl P.E.
Executive VP

Attachments: R&W Pricing and T&M Sheets

Request for Change - Loeb Stadium

To:
Rob Mutzl
JR Kelly Company

11/20/2019

From:
R&W Contracting, Inc.
3131 Klondike Road
West Lafayette, IN 47906
765-499-9390

Undercut Main Street Subgrade 8" - Replaced with #53 Stone

<u>Description</u>	<u>Rate</u>	<u>Quantity</u>		<u>Total</u>
Linkbelt 290	200	8	HR	1,600
Case 1150G	110	8	HR	880
GPS Guidance	75	8	HR	600
IR-SD 70 Compactor	75	8	HR	600
Triaxle Dump Truck with Driver (R&W)	100	8	HR	800
Subcontracted Dump Truck With Driver	98	31.5	HR	3,087
Superintendent	70	9	HR	630
Operator	60	24	HR	1,440
Dump Fees	50	23	EA	1,150
#53 Stone (Delivered)	14.25	100	TN	1,425
#53 Stone (Picked Up)	7	260	TN	1,820
Subtotal				\$ 14,032
P&OH (10%)				\$ 1,403
Total				\$ 15,435



Time & Material Report

R & W CONTRACTING, INC.

3131 Klondike Rd.
 W. Lafayette, IN 47906-5213
 Phone (765) 463-1174
 Fax (765) 497-7782

Date: 11/20/2014

Job #: Loeb Stadium

Supervisors Name: Cosby Sanderson

Description of Work Performed: Under cut main ST 8" below sub grade, refilled & compacted 53 Stone.

Personnel: Operator, Truck Drivers, Laborer, Shop Kids, Gen

Material: (Attach shipping list or invoice): _____

HOURS:	EXCAVATOR:	RATE	EXTENSION
8	Linkbelt 4300Q	\$200	
	Linkbelt 290	\$200	
	Komatsu PC 200 LC-6	\$150	
	Komatsu PC 138	\$100	
	Komatsu PC 78	\$75	
	Takehuci TB 145	\$50	
	BULLDOZERS		
8	Case 1450B	\$110	
	Case 1150G	\$110	
8	Case 850B	\$75	
	GPS Guidance	\$75	
	BACKHOES & SKIDLOADERS		
	Fermac	\$50	
	Gehl CTL 75	\$65	
	Gehl CTL 70	\$65	
	COMPACTORS		
8	IR-SD 70	\$75	
	IR-SPF 48	\$60	
	Large Plate compactor	\$25	
	Small Plate Compactor	\$15	
	OTHER EQUIPMENT:		
8	Service Truck	\$50	
315	Tri-axle dump truck w/ Driver <u>4-1/2 Trucks</u>	\$100	
	Other: <u>Subcontractor - Dump Trucks</u>	98	
	LABOR		
9	Field Superintendent	\$70	
24	Operator	\$60	
	Laborer	\$50	
	Traffic Control	\$35	

Field Superintendent signature: [Signature]
 (sign and return copy to GC and R&W Contracting office)

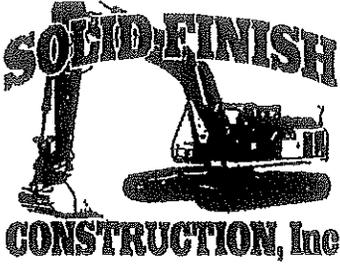
C & S EXCAVATING

822 Main Street
P.O. Box 248
Lafayette, IN 47902
Cell: (765) 479-3185
Office: (765) 743-5988

Contractor Worked for PHC
Truck Contractor C/S Truck # 2 Driver PHC
Time Started 10:15 AM Lunch _____ Time Stopped 4:30 PM Hours 4.5
Month November Day of Week Friday Date 11/12/04

TICKET NO.	NET WEIGHT	DESCRIPTION	FROM	TO
1		Dirt	PHC	PHC
1130097705	19.77	SB	Hanson	"
1130097706	19.47	"	"	"
1130097707	19.77	"	"	"

Driver must have copy signed to be paid. WHITE - OFFICE COPY Foreman _____



Solid Finish Construction, Inc.
 4666 East 1175 South
 Galveston, IN 46932
 574-699-7249

NO. 0870

TIME & MATERIAL DAILY LOG

PROJECT NAME: Levin

JOB No: _____

CONTRACTOR: Shaw

LABOR USED			
DATE	TECHNICIAN NAME	REG. HOURS	OT HOURS
11-20-14	JMH		

DESCRIPTION OF WORK (include location(s) of work)

MATERIAL USED	QUANTITY

EQUIPMENT USED	QUANTITY

Contractors Representative: [Signature]

Print Name: _____

Date: _____

The above work and material has been received and inspected and is accepted as satisfactory and subject to terms and conditions listed below. Terms & Conditions: All invoices net, due & payable immediately upon presentation, unless special arrangements made and approved by our credit department. Maximum legal rate of interest will be charged on all accounts after due date, and, in event collection is necessary, reasonable attorney's fees will be added. Sales tax will be charged wherever applicable.



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 11:33:59AM In: 11:28:19AM

Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Tkt. No. 1450074794



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	65,900	32.95
Tare	24,680	12.34
Net	41,220	20.61

	20.61	Ton
Today:	20.61	Loads: 1

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579EAR21 EARTH TRANSPORT

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: **Deliver** Copy 3 Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 12:40:09PM In: 12:34:20PM

Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Tkt. No. 1450074808



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,820	33.91
Tare	24,480	12.24
Net	43,340	21.67

	21.67	Ton
Today:	42.28	Loads: 2

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579EAR95 Earth

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: **Deliver** Copy 3 Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry
SOURCE: 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 1:21:20PM In: 12:00:00AA
Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.: 1915 Scott Street
Release ID:

Tkt. No. 1450074815



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,080	33.04
Tare	24,680 *	12.34 *
Net	41,400	20.70
	* P. T.	20.70 Ton

Today:	62.98	Loads:	3
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Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579EAR21 EARTH TRANSPORT

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 1 Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry
SOURCE: 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 2:26:12PM In: 12:00:00AA
Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.: 1915 Scott Street
Release ID:

Tkt. No. 1450074827



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,980	33.99
Tare	24,480 *	12.24 *
Net	43,500	21.75
	* P. T.	21.75 Ton

Today:	84.73	Loads:	4
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Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579EAR95 Earth

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 1 Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 3:03:34PM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.: 1915 Scott Street
Release ID:

Tkt. No. 1450074838



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	65,780	32.89
Tare	24,680 *	12.34 *
Net	41,100	20.55

* P. T. 20.55 Ton

Today:	105.28	Loads:	5
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Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579EAR21 EARTH TRANSPORT

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3 Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 11:14:08AM In: 11:01:21AM

Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.:
Release ID:

Tkt. No. 1450074792



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,720	33.86
Tare	28,260	14.13
Net	39,460	19.73

19.73 Ton

Today:	19.73	Loads:	1
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Carrier:
Vehicle: 579CNS3 C & S

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 3 Scale: 1



Plant:5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 11:36:29AM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074795



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	71,200	35.60
Tare	28,540 *	14.27 *
Net	42,660	21.33

* P. T. 21.33 Ton

Today:	41.06	Loads:	2
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By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579RNW07 R&W

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 2 Scale: 1



Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 12:06:04PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074802



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,700 m	33.35 m
Tare	27,200 *	13.60 *
Net	39,500 m	19.75 m

m Manual Weight, * P.T. 19.75 Ton

Today:	79.05	Loads:	4
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By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579CNS2 C & S

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 3 Scale: 1



Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 1:09:16PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074813



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,920	33.96
Tare	28,260 *	14.13 *
Net	39,660	19.83

* P. T.		19.83	Ton
Today:	99.10	Loads:	5

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579CNS3 C & S

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Pickup Copy 2 Scale: 1



Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 1:33:28PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074818



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	71,660	35.83
Tare	28,540 *	14.27 *
Net	43,120	21.56

* P. T.		21.56	Ton
Today:	120.66	Loads:	6

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579RNW07 R&W

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Pickup Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 1:43:41PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074820



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,140	33.57
Tare	27,200 *	13.60 *
Net	39,940	19.97

* P. T. 19.97 Ton

Today: 140.63 Loads: 7

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579CNS2 C & S

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 2:02:13PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074824



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	64,740	32.37
Tare	30,220 *	15.11 *
Net	34,520	17.26

* P. T. 17.26 Ton

Today: 157.89 Loads: 8

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579RNW6 579RNW6 R & W

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 2:46:13PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order : 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074830



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,480	33.74
Tare	28,180 *	14.09 *
Net	39,300	19.65

* Manual P. T. 19.65 Ton

Today:	177.54	Loads:	9
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By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579SOL74 solid finish

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 2:54:39PM In: 2:50:00PM
Customer: 4952009 R & W CONTRACTING INC
Order : 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074835



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,920	33.46
Tare	28,620	14.31
Net	38,300	19.15

19.15 Ton

Today:	196.69	Loads:	10
--------	--------	--------	----

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579SOL77 SOLID FINISH

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 3:03:00PM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074837



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,500	33.75
Tare	28,260 *	14.13 *
Net	39,240	19.62

* P. T. 19.62 Ton

Today: 216.31 Loads: 11

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579CNS3 C & S

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup Copy 3 Scale: 1



Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 3:07:26PM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074839



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,380	33.69
Tare	28,860 *	14.43 *
Net	38,520	19.26

* Manual P. T. 19.26 Ton

Today: 235.57 Loads: 12

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579SOL78 SOLID FINISH

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 3:10:54PM In: 3:01:46PM
Customer: 4952009 R & W CONTRACTING INC
Order : 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074841



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,380	33.19
Tare	28,200	14.10
Net	38,180	19.09

	19.09	Ton
Today:	254.66	Loads: 13

Carrier :
Vehicle : 579SOL73 SOLID FINISH

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 3 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/20/2019 3:32:01PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order : 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450074845



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,740	33.37
Tare	27,200 *	13.60 *
Net	39,540	19.77

	* P. T.	19.77	Ton
Today:	274.43	Loads: 14	

Carrier :
Vehicle : 579CNS2 C & S

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 3 Scale: 1

Request for Change - Loeb Stadium

To:
Rob Mutzl
JR Kelly Company

11/21/2019

From:
R&W Contracting, Inc.
3131 Klondike Road
West Lafayette, IN 47906
765-499-9390

Undercut Main Street Subgrade 8" - Replaced with #53 Stone

<u>Description</u>	<u>Rate</u>	<u>Quantity</u>		<u>Total</u>
Linkbelt 290	200	3	HR	600
Case 1150G	110	3	HR	330
GPS Guidance	75	3	HR	225
IR-SD 70 Compactor	75	3	HR	225
Triaxle Dump Truck with Driver (R&W)	100	0	HR	-
Subcontracted Dump Truck With Driver	98	0	HR	-
Superintendent	70	4	HR	280
Operator	60	9	HR	540
Dump Fees	50	4	EA	200
#53 Stone (Delivered)	14.25	120	TN	1,710
#53 Stone (Picked Up)	7	0	TN	-
Subtotal				\$ 4,110
P&OH (10%)				\$ 411
Total				\$ 4,521



Time & Material Report

R & W CONTRACTING, INC.

3131 Klondike Rd.
W. Lafayette, IN 47906-5213
Phone (765) 463-1174
Fax (765) 497-7782

Date: 11/21/2019

Job #: Loch Stadium

Supervisors Name: Coyle Souffard

Description of Work Performed: rebill/compact 53's Under cut Main ST 6" Below site grade

Personnel: Operators, Truck Drivers, Labor

Material: (Attach shipping list or invoice): _____

HOURS:	EXCAVATOR:	RATE	EXTENSION
3	Linkbelt 4300Q	\$200	
	Linkbelt 290	\$200	
	Komatsu PC 200 LC-6	\$150	
	Komatsu PC 138	\$100	
	Komatsu PC 78	\$75	
	Takehuci TB 145	\$50	
	BULLDOZERS		
	Case 1450B	\$110	
3	Case 1150G	\$110	
	Case 850B	\$75	
3	GPS Guidance	\$75	
	BACKHOES & SKIDLOADERS		
	Fermac	\$50	
	Gehl CTL 75	\$65	
	Gehl CTL 70	\$65	
	COMPACTORS		
	IR-SD 70	\$75	
3	IR-SPF 48	\$60	
	Large Plate compactor	\$25	
	Small Plate Compactor	\$15	
	OTHER EQUIPMENT:		
	Service Truck	\$50	
	Tri-axle dump truck w/ Driver	\$100	
	Other: _____		
	LABOR		
4	Field Superintendent	\$70	
9	Operator	\$60	
	Laborer	\$50	
	Traffic Control	\$35	

Field Superintendent signature: [Signature]
(sign and return copy to GC and R&W Contracting office)



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/21/2019 10:41:14AM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product: 01653 INDIANA #8 AP CAPP
P.O.: 1915 Scott Street

Release ID:

Tkt. No. 1450074882



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,680 *	33.34 *
Tare	29,320 *	14.66 *
Net	37,360 *	18.68 *

* Manual Weight 18.68 Ton

Today: 18.68 Loads: 1

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JJ8 JJ WILLIAMS

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver
Correction of 1450074881

Copy 3

Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/21/2019 10:45:25AM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product: 01653 INDIANA #8 AP CAPP
P.O.: 1915 Scott Street

Release ID:

Tkt. No. 1450074883



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	71,400	35.70
Tare	27,640 *	13.82 *
Net	43,760	21.88

* P. T. 21.88 Ton

Today: 40.56 Loads: 2

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JJ2 J & J WILLIAMS

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3

Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon. IN 47959

11/21/2019 7:03:54AM In: 6:57:47AM

Customer: 4952009 R & W CONTRACTING INC

Order: 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.

Product: 01801 INDIANA #53 CAPP

P.O.: 1915 Scott Street

Release ID:

Tkt. No. 1450074850



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	72,100	36.05
Tare	29,460	14.73
Net	42,640	21.32

	21.32	Ton
Today:	63.12	Loads: 3

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JJ15 JJ WILLIAMS

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3

Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon. IN 47959

11/21/2019 7:05:22AM In: 6:58:26AM

Customer: 4952009 R & W CONTRACTING INC

Order: 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.

Product: 01801 INDIANA #53 CAPP

P.O.: 1915 Scott Street

Release ID:

Tkt. No. 1450074851



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,720	33.86
Tare	29,320	14.66
Net	38,400	19.20

	19.20	Ton
Today:	82.32	Loads: 4

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JJ8 JJ WILLIAMS

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3

Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197

38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/21/2019 7:08:28AM In: 6:59:35AM

Customer: 4952009 R & W CONTRACTING INC

Order : 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.

Product : 01801 INDIANA #53 CAPP

P.O. : 1915 Scott Street

Release ID:

Tkt. No. 1450074852



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,700	33.35
Tare	27,560	13.78
Net	39,140	19.57

	19.57	Ton
Today:	101.89	Loads: 5

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579J16 JJ WILLIAMS

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3

Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197

38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/21/2019 7:09:56AM In: 7:00:12AM

Customer: 4952009 R & W CONTRACTING INC

Order : 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.

Product : 01801 INDIANA #53 CAPP

P.O. : 1915 Scott Street

Release ID:

Tkt. No. 1450074853



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,560	33.78
Tare	27,700	13.85
Net	39,860	19.93

	19.93	Ton
Today:	121.82	Loads: 6

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579J11 579J11

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3

Scale: 1

Request for Change - Loeb Stadium

To:
Rob Mutzl
JR Kelly Company

11/22/2019

From:
R&W Contracting, Inc.
3131 Klondike Road
West Lafayette, IN 47906
765-499-9390

Undercut Main Street Subgrade 8" - Replaced with #53 Stone

<u>Description</u>	<u>Rate</u>	<u>Quantity</u>		<u>Total</u>
Linkbelt 290	200	4	HR	800
Case 1150G	110	4	HR	440
GPS Guidance	75	4	HR	300
Gehl CTL 75	65	3	HR	195
IR-SD 70 Compactor	75	4	HR	300
Triaxle Dump Truck with Driver (R&W)	100	0	HR	-
Subcontracted Dump Truck With Driver	98	30	HR	2,940
Superintendent	70	5	HR	350
Operator	60	15	HR	900
Laborer	50	4	HR	200
Dump Fees	50	23	EA	1,150
#53 Stone (Delivered)	14.25	320	TN	4,560
#53 Stone (Picked Up)	7	200	TN	1,400
Subtotal				\$ 13,535
P&OH (10%)				\$ 1,354
Total				\$ 14,889



Time & Material Report

R & W CONTRACTING, INC.

3131 Klondike Rd.
W. Lafayette, IN 47906-5213
Phone (765) 463-1174
Fax (765) 497-7782

Date: 11/22/2019

Job #: Coeb Stadium

Supervisors Name: Pauly Sondyants

Description of Work Performed:
refill compacted 5 3's

Cut Main ST 8" below sub grade

Personnel: Operators, Truck, Labor

Material: (Attach shipping list or invoice):

HOURS:	EXCAVATOR:	RATE	EXTENSION
4	Linkbelt 4300Q	\$200	
	Linkbelt 290	\$200	
	Komatsu PC 200 LC-6	\$150	
	Komatsu PC 138	\$100	
	Komatsu PC 78	\$75	
	Takehuci TB 145	\$50	
	BULLDOZERS		
4	Case 1450B	\$110	
	Case 1150G	\$110	
4	Case 850B	\$75	
	GPS Guidance	\$75	
	BACKHOES & SKIDLOADERS		
3	Fermac	\$50	
	Gehl CTL 75	\$65	
	Gehl CTL 70	\$65	
	COMPACTORS		
4	IR-SD 70	\$75	
	IR-SPF 48	\$60	
	Large Plate compactor	\$25	
	Small Plate Compactor	\$15	
	OTHER EQUIPMENT:		
	Service Truck	\$50	
	Tri-axle dump truck w/ Driver	\$100	
30	Other: <u>Gold Bush Trucks</u>		
	LABOR		
5	Field Superintendent	\$70	
15	Operator	\$60	
4	Laborer	\$50	
	Traffic Control	\$35	

Field Superintendent signature: [Signature]
(sign and return copy to GC and R&W Contracting office)



DRIVER DAILY TIMESHEET

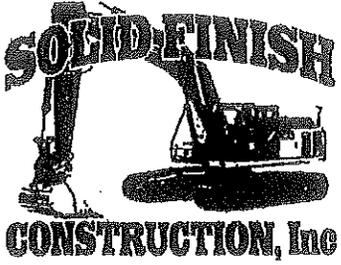
No. 1096

DATE: 11-22-19 PRINT NAME: Van Stigley EMPLOYEE #:
PRINT TRUCKING COMPANY: SOLID FINISH TRUCK #: 70 LEASED TO:
JOB #: RTW @ LOEB STADIUM

Table with 9 columns: START TIME, END TIME, LUNCH, HOURS, PHASE, ITEM #, TONS, TICKET #, MATERIAL. Handwritten entries include 8:00, 4:30, 8 1/2, #8, and III.

STRAIGHT TIME: OVERTIME: TOTAL HOURS:
DAILY MILEAGE START: 118960 STOP: FUEL/OIL:
DRIVER SIGNATURE: SUPERVISOR SIGNATURE:

NOTE: WHEN HAULING BY THE TON, ATTACH COPY OF TICKETS. ALL TRAVEL TIME NEEDS TO BE INCLUDED IN THE TOTAL NUMBER OF HOURS. THE FIELD SUPERVISOR MUST SIGN THIS TICKET TO BE PAID.
White-Solid Finish Yellow: Trucking Company Pink: Driver



Solid Finish Construction, Inc.
 4666 East 1175 South
 Galveston, IN 46932
 574-699-7249

NO. 0874

TIME & MATERIAL DAILY LOG

PROJECT NAME: _____

JOB No: _____

CONTRACTOR: _____

LABOR USED			
DATE	TECHNICIAN NAME	REG. HOURS	OT HOURS
DESCRIPTION OF WORK (include location(s) of work)			
MATERIAL USED		QUANTITY	
EQUIPMENT USED		QUANTITY	

Contractors Representative: _____

Print Name: _____

Date: _____

The above work and material has been received and inspected and is accepted as satisfactory and subject to terms and conditions listed below. Terms & Conditions: All invoices net, due & payable immediately upon presentation, unless special arrangements made and approved by our credit department. Maximum legal rate of interest will be charged on all accounts after due date, and, in event collection is necessary, reasonable attorney's fees will be added. Sales tax will be charged wherever applicable.



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 7:09:52AM In: 7:03:51AM

Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street

Release ID:

Tkt. No. 1450074934



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	71,940	35.97
Tare	27,900	13.95
Net	44,040	22.02

22.02 Ton

Today:	22.02	Loads:	1
--------	-------	--------	---

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579JLD34 579JLD34

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3

Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 7:11:31AM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street

Release ID:

Tkt. No. 1450074935



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,180	33.59
Tare	26,380 *	13.19 *
Net	40,800	20.40

* P. T. 20.40 Ton

Today:	42.42	Loads:	2
--------	-------	--------	---

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579JLD73 J L D TRUCKING

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3

Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 7:12:10AM In: 7:05:42AM
Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Tkt. No. 1450074936



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,660	33.33
Tare	25,380	12.69
Net	41,280	20.64

20.64 Ton

Today:	63.06	Loads:	3
--------	-------	--------	---

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579JLD70 JLD TRUCKING

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 7:13:27AM In: 7:06:31AM
Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Tkt. No. 1450074937



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,300	33.15
Tare	25,580	12.79
Net	40,720	20.36

20.36 Ton

Today:	83.42	Loads:	4
--------	-------	--------	---

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579JLD78 JLD TRUCKING

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 7:14:47AM In: 7:07:15AM
Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.: 1915 Scott Street
Release ID:

Tkt. No. 1450074938



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	68,540	34.27
Tare	28,100	14.05
Net	40,440	20.22

20.22 Ton

Today: 103.64 Loads: 5

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JLD48 579JLD48

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 7:17:48AM In: 7:07:55AM
Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.: 1915 Scott Street
Release ID:

Tkt. No. 1450074939



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,500	33.75
Tare	26,640	13.32
Net	40,860	20.43

20.43 Ton

Today: 124.07 Loads: 6

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JLD55 JLD

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 7:20:52AM In: 7:04:38AM
Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.: 1915 Scott Street
Release ID:

Tkt. No. 1450074940



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	65,620	32.81
Tare	26,060	13.03
Net	39,560	19.78

19.78 Ton

Today: 143.85 Loads: 7

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JLD72 JLD TRUCKING

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 8:13:54AM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.: 1915 Scott Street
Release ID:

Tkt. No. 1450074956



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	72,800	36.40
Tare	28,760 *	14.38 *
Net	44,040	22.02

* P. T. 22.02 Ton

Today: 165.87 Loads: 8

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JJ5 JJ WILLIAMS

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 2 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 9:08:06AM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Tkt. No. 1450074967



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	72,860	36.43
Tare	27,900 *	13.95 *
Net	44,960	22.48
	* P. T.	22.48 Ton

Today: 188.35 Loads: 9

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JLD34 579JLD34

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 9:15:22AM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Tkt. No. 1450074969



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,900	33.95
Tare	28,100 *	14.05 *
Net	39,800	19.90
	* P. T.	19.90 Ton

Today: 208.25 Loads: 10

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JLD48 579JLD48

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 9:28:20AM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Tkt. No. 1450074974



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,980	33.49
Tare	26,640 *	13.32 *
Net	40,340	20.17

* P. T.		20.17	Ton
Today:	228.42	Loads:	11

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579JLD55 JLD

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3 Scale: 1



Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 9:29:45AM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Tkt. No. 1450074975



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,620	33.81
Tare	26,380 *	13.19 *
Net	41,240	20.62

* P. T.		20.62	Ton
Today:	249.04	Loads:	12

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579JLD73 JLD TRUCKING

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 9:30:43AM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.: 1915 Scott Street
Release ID:

Tkt. No. 1450074976



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	65,660	32.83
Tare	25,380 *	12.69 *
Net	40,280	20.14

	* P. T.	20.14	Ton
Today:	269.18	Loads:	13

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JLD70 JLD TRUCKING

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Deliver Copy 3 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 9:49:57AM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order: 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O.: 1915 Scott Street
Release ID:

Tkt. No. 1450074984



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	72,040	36.02
Tare	28,760 *	14.38 *
Net	43,280	21.64

	* P. T.	21.64	Ton
Today:	290.82	Loads:	14

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier: 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle: 579JJ5 JJ WILLIAMS

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Deliver Copy 2 Scale: 1



Plant: 5791200

11/22/2019 9:51:13AM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

Tkt. No. 1450074985



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	65,620	32.81
Tare	25,580 *	12.79 *
Net	40,040	20.02

* P. T. 20.02 Ton

Today: 310.84 Loads: 15

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579JLD78 JLD TRUCKING

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3 Scale: 1



Plant: 5791200

11/22/2019 10:56:20AM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC
Order : 183602 D579 - Loeb Stadium 2019-2020
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. : 1915 Scott Street
Release ID:

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

Tkt. No. 1450075001



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	68,820	34.41
Tare	27,900 *	13.95 *
Net	40,920	20.46

* P. T. 20.46 Ton

Today: 331.30 Loads: 16

Carrier : 9598387 J&J WILLIAMS TRUCKING LLC
Vehicle : 579JLD34 579JLD34

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Deliver

Copy 3 Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 1:00:49PM In: 12:51:19PM

Customer: 4952009 R & W CONTRACTING INC

Order : 186296 P579 - Loeb Stadium (2019-2020)

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.

Product : 01801 INDIANA #53 CAPP

P.O. :

Release ID:

Tkt. No. 1450075038



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,760	33.38
Tare	28,500	14.25
Net	38,260	19.13

19.13 Ton

Today: 19.13 Loads: 1

Carrier :

Vehicle : 579SOL72 SOLID FINISH

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 3

Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 1:04:10PM In: 12:56:35PM

Customer: 4952009 R & W CONTRACTING INC

Order : 186296 P579 - Loeb Stadium (2019-2020)

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.

Product : 01801 INDIANA #53 CAPP

P.O. :

Release ID:

Tkt. No. 1450075040



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,600	33.30
Tare	28,720	14.36
Net	37,880	18.94

18.94 Ton

Today: 38.07 Loads: 2

Carrier :

Vehicle : 579SOL73 SOLID FINISH

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 3

Scale: 1



Plant:5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 1:32:22PM In: 1:26:12PM
Customer: 4952009 R & W CONTRACTING INC
Order : 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450075051



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,540	33.27
Tare	28,920	14.46
Net	37,620	18.81

18.81 Ton

Today: 56.88 Loads: 3

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579SOL75 SOLID FINISH

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 2

Scale: 1



Plant:5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 1:33:46PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order : 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450075052



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	65,620	32.81
Tare	28,880 *	14.44 *
Net	36,740	18.37

* P. T. 18.37 Ton

Today: 75.25 Loads: 4

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579SOL70 SOLID FINISH

Received: _____ Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 2

Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 2:39:13PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order : 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450075065



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	72,560	36.28
Tare	28,540 *	14.27 *
Net	44,020	22.01

* P. T. 22.01 Ton

Today:	97.26	Loads:	5
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By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579RNW07 R&W

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 1 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 2:45:51PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order : 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product : 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450075067



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,480 m	33.74 m
Tare	28,500 *	14.25 *
Net	38,980 m	19.49 m

m Manual Weight, * P.T. 19.49 Ton

Today:	116.75	Loads:	6
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By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579SOL72 SOLID FINISH

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 2 Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197

38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 2:52:10PM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC

Order : 186296 P579 - Loeb Stadium (2019-2020)

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.

Product : 01801 INDIANA #53 CAPP

P.O. :

Release ID:

Tkt. No. 1450075069



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,820	33.41
Tare	28,860 *	14.43 *
Net	37,960	18.98

* Manual P. T. 18.98 Ton

Today: 135.73 Loads: 7

Carrier :

Vehicle : 579SOL78 SOLID FINISH

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 3

Scale: 1



Hanson

Plant: 5791200

Monon Stone Quarry

SOURCE 2409 Q# 022197

38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 3:19:42PM In: 12:00:00AM

Customer: 4952009 R & W CONTRACTING INC

Order : 186296 P579 - Loeb Stadium (2019-2020)

Ship Ref:

Cust Ref: Loeb Stadium Lafayette In.

Product : 01801 INDIANA #53 CAPP

P.O. :

Release ID:

Tkt. No. 1450075077



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	67,140	33.57
Tare	28,920 *	14.46 *
Net	38,220	19.11

* P. T. 19.11 Ton

Today: 154.84 Loads: 8

Carrier :

Vehicle : 579SOL75 SOLID FINISH

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Received: _____

Cust: _____

Weighmaster: Worrell, Andy P/D Status: Pickup

Copy 2

Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 3:20:16PM In: 12:00:00AM
Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01801 INDIANA #53 CAPP
P.O. :
Release ID:

Tkt. No. 1450075078



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,780	33.39
Tare	28,880 *	14.44 *
Net	37,900	18.95

Today:	173.79	Loads:	9
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By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579SOL70 SOLID FINISH

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Pickup Copy 2 Scale: 1



Plant: 5791200

Monon Stone Quarry
SOURCE 2409 Q# 022197
38 E. Quarry Rd. PH: (219)253-1012
Monon, IN 47959

11/22/2019 9:42:30AM In: 9:32:04AM
Customer: 4952009 R & W CONTRACTING INC
Order: 186296 P579 - Loeb Stadium (2019-2020)
Ship Ref:
Cust Ref: Loeb Stadium Lafayette In.
Product: 01653 INDIANA #8 AP CAPP
P.O. :
Release ID:

Tkt. No. 1450074981



	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

	Pounds	Tons
Gross	66,780	33.39
Tare	28,880	14.44
Net	37,900	18.95

Today:	18.95	Loads:	1
--------	-------	--------	---

By acceptance of this ticket (with or without signature), driver accepts on behalf of himself/his employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same

Carrier :
Vehicle : 579SOL70 SOLID FINISH

Received: _____ Cust: _____
Weighmaster: Worrell, Andy P/D Status: Pickup Copy 3 Scale: 1

**740 Sagamore Parkway South
Lafayette, IN 47905
(765) 447-2181
Fax (765) 447-7122**

January 21, 2020

Mr. Dan McCloskey
American Structurepoint, Inc.
9025 River Road, Suite 200
Indianapolis, IN 46240

Re: Loeb Stadium Renovation
Lafayette, Indiana
Kettelhut Project No. 6617

Gentlemen:

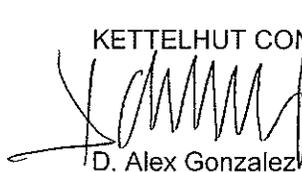
Enclosed please find cost documentation from applicable Contractors regarding relocation of the 8" waterline that was in conflict with the new sanitary sewer located in the zoo parking lot. We have yet to receive responses from Contractors labeled N/R, but do not anticipate any other costs or credits than those shown below.

1. BP #1 – General Trades	JR Kelly Co., Inc.	\$ 14,104.00
2. BP #2 – Masonry	James Scharer Masonry, Inc.	N/R
3. BP #3 – Steel	Almet, Inc.	N/R
4. BP #4 – Roofing	Horning Roofing & Sheet Metal Co., LLC	N/R
5. BP #5 – Alum.	Central Indiana Glass & Glazing, Inc.	N/R
6. BP #6 – Fire Sprinklers	Dalmatian Fire, Division of Shambaugh & Son, L.P.	N/R
7. BP #7 – Mechanical	D. A. Dodd, LLC	N/R
8. BP #8 – Electrical	Huston Electric, Inc.	N/R
9. BP #9 – Sports Lighting	Custer Electric, Inc.	N/R
10. BP #10 – Scoreboard		
11. BP #11 – Turf	Sprinturf, Inc.	N/R
12. BP #12 – Stadium Seat	Inwin Seating Company	N/R
13. BP #13 – Food Service	C&T Design & Equipment Co.	N/R
		<u>\$ 14,104.00</u>

After your review, if this cost data is approved by your firm and the Owner, please advise in order for a Change Order to be initiated.

Sincerely,

KETTELHUT CONSTRUCTION, INC.



D. Alex Gonzalez
Executive Vice President

DAG: jas

Enclosure

cc: Field Office
City of Lafayette w/enclosure
Field Order 6617.038




J.R. KELLY COMPANY
GENERAL CONTRACTORS

January 20, 2020

Kettelhut Construction Inc.
740 Sagamore Parkway South
Lafayette, IN 47905

Attn: Alex Gonzalez

Re: Zoo Parking Lot Waterline Relocation Proposal (RFI #64 KCI Field Order 6617.038)
Loeb Stadium – General Trades

J.R. Kelly Company is pleased to provide T&M cost information for the relocation of the 8” waterline that was in conflict with the new sanitary sewer located in the Zoo Parking lot (just east of the future ramp retaining wall – see JRK RFI #41 / project RFI #64 dated 1/8/20 for more information). As directed in the RFI response R&W relocated the line on a T&M basis. The cost for the work is:

R&W Contracting Cost	\$13,299
JRK OH&P 5%	\$665
Bond	\$140

TOTAL COST FOR WORK DESCRIBED ABOVE: \$14,104

Please issue a Change Order for this work so that we can incorporate this change into contract. If you have any questions or need additional information please contact our office at your earliest convenience. Thank you for the opportunity to work with you on this project.

Sincerely,



Robert Mutzl P.E.
Executive VP

Attachments: R&W Pricing and T&M Sheets

Request for Change - Loeb Stadium

To:
 Rob Mutzl
 JR Kelly Company

1/16/2020

From:
 R&W Contracting, Inc.
 3131 Klondike Road
 West Lafayette, IN 47906
 765-499-9390

Relocated Water Line in Zoo Parking to Avoid Sanitary Sewer Conflict

<u>Description</u>	<u>Rate</u>	<u>Quantity</u>		<u>Total</u>
Linkbelt 290	200	9	HR	1,800
Gehl CTL 75	65	10	HR	650
Service Truck	50	2	HR	100
Triaxle Dump Truck with Driver (R&W)	100	2	HR	200
Superintendent	70	9	HR	630
Operator	60	19	HR	1,140
Laborer	50	14	HR	700
#8 Stone (Delivered)	15.75	60	TN	945
8" Ductile Iron Pipe	22.95	80	FT	1,836
8" Gate Valve	1010	2	EA	2,020
Valve Box	85	2	EA	170
Valve Box Aligner	6	2	EA	12
8" 90° Elbow	118	1	EA	118
8" 45° Elbow	96	2	EA	192
8" 22.5° Elbow	94	1	EA	94
8" 11.25° Elbow	94	2	EA	188
8" Tee	175	1	EA	175
8" One-Lok Megalug	55	16	EA	880
8" Solid Sleeve	120	2	EA	240
Subtotal				\$ 12,090
P&OH (10%)				\$ 1,209
Total				\$ 13,299



Time & Material Report

R & W CONTRACTING, INC.

3131 Klondike Rd.
W. Lafayette, IN 47906-5213
Phone (765) 463-1174
Fax (765) 497-7782

Date: 11/15/2020

Job #: Leds Stadium

Supervisors Name: Ledy Sonstgerath

Description of Work Performed: Relocated water main in 200 parking lot.

Personnel: Operators, Laborers, ~~Excavator~~

Material: (Attach shipping list or invoice): _____

HOURS:	EXCAVATOR:	RATE	EXTENSION
8	Linkbelt 4300Q	\$200	
	Linkbelt 290	\$200	
	Komatsu PC 200 LC-6	\$150	
	Komatsu PC 138	\$100	
	Komatsu PC 78	\$75	
	Takehuci TB 145	\$50	
	BULLDOZERS		
	Case 1450B	\$110	
	Case 1150G	\$110	
	Case 850B	\$75	
	GPS Guidance	\$75	
	BACKHOES & SKIDLOADERS		
8	Fermac	\$50	
	Gehl CTL 75	\$65	
	Gehl CTL 70	\$65	
	COMPACTORS		
	IR-SD 70	\$75	
	IR-SPF 48	\$60	
	Large Plate compactor	\$25	
	Small Plate Compactor	\$15	
	OTHER EQUIPMENT:		
2	Service Truck	\$50	
	Tri-axle dump truck w/ Driver	\$100	
	Other: _____		
	LABOR		
8	Field Superintendent	\$70	
16	Operator	\$60	
14	Laborer	\$50	
	Traffic Control	\$35	

Field Superintendent signature: [Signature]
(sign and return copy to GC and R&W Contracting office)



Time & Material Report

R & W CONTRACTING, INC.

3131 Klondike Rd.
 W. Lafayette, IN 47906-5213
 Phone (765) 463-1174
 Fax (765) 497-7782

Date: 1/16/2020

Job #: Loch

Supervisors Name: Cody Sandgrew

Description of Work Performed: Finished backfill from water line relocate, 3 load B's stone, 3 loads haul off dirt.

Personnel: Operator, Truck

Material: (Attach shipping list or invoice): _____

HOURS:	EXCAVATOR:	RATE	EXTENSION
1	Linkbelt 4300Q	\$200	
	Linkbelt 290	\$200	
	Komatsu PC 200 LC-6	\$150	
	Komatsu PC 138	\$100	
	Komatsu PC 78	\$75	
	Takehuci TB 145	\$50	
	BULLDOZERS		
	Case 1450B	\$110	
	Case 1150G	\$110	
	Case 850B	\$75	
	GPS Guidance	\$75	
2	BACKHOES & SKIDLOADERS		
	Fermac	\$50	
	Gehl CTL 75	\$65	
	Gehl CTL 70	\$65	
	COMPACTORS		
	IR-SD 70	\$75	
	IR-SPF 48	\$60	
	Large Plate compactor	\$25	
	Small Plate Compactor	\$15	
2	OTHER EQUIPMENT:		
	Service Truck	\$50	
	Tri-axle dump truck w/ Driver	\$100	
	Other: _____		
1 3	LABOR		
	Field Superintendent	\$70	
	Operator	\$60	
	Laborer	\$50	
	Traffic Control	\$35	

Field Superintendent signature: [Signature]
 (sign and return copy to GC and R&W Contracting office)

Page No. 5657892
 Invoice No. 1714/20
 Inv. Date: 5657892
 Order No. 5638
 Cust. No. 190
 Branch No.

TEAM EJP Lafayette, IN.
 400 Hamman Street
 Lafayette, IN 47905
 Telephone: 765-449-2723

TEAM EJP Lafayette, IN.
 E.J. PRESCOTT INC.
 P.O. BOX 350002
 BOSTON, MA 02241-0502

R & W CONTRACTING, INC
 3131 KLONDIKE ROAD
 WEST LAFAYETTE, IN 47906

R & W CONTRACTING, INC
 3131 KLONDIKE ROAD
 WEST LAFAYETTE, IN 47906

Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended	Shipping Method
1	355 FST	FT	80	22.9500		1,836.00	
2	209469 8 FST DUCTILE PIPE PC350	EA	1	1070.0000		1,070.00	
3	3336 8 MJ DI RS VALVE OL	EA	1	675.0000		675.00	
4	3336 8 MJ DI RS VALVE OL	EA	1	118.0000		118.00	
5	3336 8 MJ DI 90 BEND CL	EA	1	145.0000		145.00	
6	3336 8 MJ DI TEE CL	EA	1	96.0000		96.00	
7	3336 8 MJ DI 45 BEND CL	EA	2	55.0000		110.00	
8	442280 8 ONE-LOK PACK DI W/BUE B&N	EA	14	42.0000		588.00	
9	442280 8 ONE-LOK PACK DI W/BUE B&N	EA	3	42.0000		126.00	
10	43037 26/36 VALVE BOX SCR W/CVR 664S	EA	2	85.0000		170.00	
11	43158 BOX-SEAT VALVE BOX ALIGNER "QWP"	EA	2	6.0000		12.00	
11	33810 8X12 MJ DI SOLID SLEEVE CL	EA	2	120.0000		240.00	
						Amount	5,294.00
						Tax Amt	.00
						Freight	.00
						Other Chg	.00
						TOTAL	5,294.00

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
 P.O. BOX 350002 BOSTON, MA. 02241-0502

Page No. 5658148
 Invoice No. 1/15/20
 Inv. Date: 5658148
 Order No. 5658148
 Cust. No. 190
 Branch No.

TEAM EJP Lafayette, IN.
 400 Hamman Street
 Lafayette, IN 47905
 Telephone: 765-449-2723

TEAM EJP Lafayette, IN.
 E. J. PRESCOTT INC.
 P.O. BOX 350002
 BOSTON, MA 02241-0502

Customer Pickup

R & W CONTRACTING INC
 3131 KLONDIKE ROAD
 WEST LAFAYETTE, IN 47906

Ln	Product No. / Description	Job No.	Sls	Due Date	Ship Date	Shipping Method	Price	Disc%	Extended
1	39336 3 MJ DI RS VALVE OL	109		2/14/20	1/15/20	Pickup	675.0000		675.00-
2	34200 2 ONE-LOK PACK DI W/BLUE B&N						42.0000		126.00-
3	39469 2 MJ DI RS VALVE OL						1015.0000		1,010.00-
4	44280 8 ONE-LOK PACK DI W/BLUE B&N						55.0000		118.00-
5	33690 600D MJ DI 1 1/4 BEND CL						94.0000		145.00-
6	33625 600D MJ DI TEE CL						145.0000		175.00-
7	33615 600D MJ DI TEE CL						175.0000		175.00-
Amount 537.00 Tax Amt .00 Freight .00 Other Chg .00 TOTAL 537.00									

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
 P.O. BOX 350002 BOSTON, MA. 02241-0502

Page No. 5658337
 Invoice No. 1/15/20
 Inv. Date: 5658337
 Order No. 56538
 Cust. No. 190
 Branch No.

TO
 TEAM EJP Lafayette, IN.
 400 Hamman Street
 Lafayette, IN 47905
 Telephone: 765-449-2723

FROM
 TEAM EJP Lafayette, IN.
 E. J. PRESCOTT INC.
 P.O. BOX 350002
 BOSTON, MA 02241-0502

SHIP TO
 Customer Pickup

SOLD TO
 R. & W. CONTRACTING INC
 3131 KLONDIKE ROAD
 WEST LAFAYETTE, IN 47906

Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method
	LOEB	109		2/14/20	1/15/20	pickup
Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended
1	33680 600D 8 MJ DI 22 1/2 BEND CL	EA	1	94.0000		94.00
PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT. P.O. BOX 350002 BOSTON, MA. 02241-0502						
Amount 94.00 Tax Amt .00 Freight .00 Other Chg. .00						TOTAL DUE 94.00

Approved by the Board of Public Works and Safety on the _____ day of
_____, 2020.

Gary Henriott, President

Cindy Murray, member

Norm Childress, member

Ronald Shriner, member

Amy Moulton, member

ATTEST:

Mindy Miller, Deputy Clerk

Date: _____