



Pepper Construction Company of Indiana, LLC
1850 W. 15th Street
Indianapolis IN 46202

CHANGE ORDER
NO. 0000010

Printed On: 09/11/2024
Page: 1 of 1

TITLE:	Lift Station Damage	ISSUE DATE:	09/11/2024
PROJECT:	Central Nine Career Center Expansion	JOB:	2100221
TO:	Central Nine Career Center	CONTRACT:	2100221
	1999 US 31 South		
	Phone: 317-888-4401		

Description	Bill Amount
Lift Station Damage	-4,096.48

Credit change order for Lift Station damage by Exceptional Excavation.
Repairs were made by Owner.

The Original Contract Sum was	4,594,456.00
Net Change by Previously Authorized Requests and Changes	155,654.62
The Contract Sum Prior to This Change Order was	4,750,110.62
The Contract Sum will be Increased	-4,096.48
The New Contract Sum Including This Change Order	4,746,014.14
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of This Change Order therefore is	Dec/12/2024

ACCEPTED:

Pepper Construction Company of Indiana, LLC

Central Nine Career Center

By: _____

By: _____

Date: _____

Date: _____

2350 N. Shadeland Ave.
Indianapolis, IN 46219
Toll-Free: (800) 497-3364
Phone: (317) 543-3460
Fax: (317) 543-3476



Invoice

Invoice No.: **134579**
Invoice Date: **03/26/2024**
Client: **0158**
Site: **01311**
Page: **1 of 1**

Central Nine Career Center
1999 U.S. 31 South
Attn: Teresa Overby AP dept
Greenwood IN 46143

Service Location
Central Nine Career Center
1999 US 31 South
Greenwood IN 46143

Work Order Id: 159301
Completion Date: 03/22/2024

P.O. #:
Job Id: 10101STM00061

Work Performed:

Labor and material needed to empty and repair lift station.

Please see attachment for further details on services performed.

Labor Charges

Ext'd Price

Jason L Monroe	03/21/2024	HRS.	3.25	@	\$135.0000	\$438.75
Nathan E. Schenk	03/21/2024	HRS.	6.75	@	\$135.0000	\$911.25
Nathan E. Schenk	03/22/2024	HRS.	7.25	@	\$135.0000	\$978.75

Labor Subtotal

\$2,328.75

Mat/Oth/Sub Charges

Ext'd Price

OATEY 30795 16 OZ ALL PURPOSE PRIMER CLE	QTY	0.25	@	\$26.0100	\$6.50
OATEY 30834 16 OZ ALL PURPOSE CEMENT CLE	QTY	0.25	@	\$25.8500	\$6.46
PVC DWV INCREASER REDUCER 1-1/2x2	QTY	1.00	@	\$5.3800	\$5.38
PVC S-40 COUPLING 2-IN	QTY	2.00	@	\$3.1500	\$6.30
1 1/2 PVC DWV Spigot co w/Plug	QTY	1.00	@	\$7.8000	\$7.80
ZOELLER VARIAB. LVL FLOAT SWITCH 15' CORD	QTY	1.00	@	\$128.0300	\$128.03
Pump Truck					\$685.71
Service Tool Charge	QTY	1.00	@	\$30.0000	\$30.00
Truck Charge	QTY	1.00	@	\$125.0000	\$125.00

Mat/Oth/Sub Subtotal

\$1,001.18

INVOICE TOTAL

\$3,329.93

DUE UPON RECEIPT

Please Remit Payment to: Edwards Elec. & Mech. Inc., 2350 North Shadeland Avenue, Indianapolis, IN 46219-1736

WORK ORDER

WO#: 159301 Date: 03/21/23 Tech: Unit:
 OR - -
 JOB#: COST CODE: -

Equip/Mfg: Model: Serial #:

of Deliveries to Job:

EEM ☐
DEL ☐Delivery Svc ☐
(PO Req'd)

Status:

☒ Complete
☐ Incomplete☐ Quote Pending
☐ Follow-upCustomer Name: CENTRAL NINE CAREER CENTERAcct Mgr: Site Address: 1999 US 31 SOUTHCity: GREENWOODState: INZip: 46143Bill To: Equipment Location: Type No: Purpose of Call: Description of Work: CHECK LIFT STATION @ OLD BUS BARN
FOUND GFI AND WATER PROOF BOX NEED REPLACEDALSO FOUND CRACKED 2"x1 1/2" REDUCERREPLACED REDUCERRecommendations:

Check the categories below that have quantities used	Quantities				Part Number	PO #	Material / Rental / Tool Description
	Cash	Truck	Shop	Pur Order			
<input type="checkbox"/> Cash				1		\$267318	1 1/2" X 2" PVC DWV INC REDUCER
<input type="checkbox"/> Truck # <u> </u>				1		\$267318	1 1/2" PVC DWV SPAGOT CO W/PLUG
<input type="checkbox"/> Shop (PO Req'd)							
<input checked="" type="checkbox"/> Pur. Order (PO Req'd)							

Technical Reports Completed:

☐ AC Check Out ☐ Refrig. Check Out ☐ Refrig. Job Site Rpt. ☐ Heating Check Out ☐ Start Up Rpt. ☐ Comp. Failure

Tool Usage:

☐ Vac. Pump ☐ Rec. Unit ☐ Leak Detector ☐ Comb. Analyzer ☐ Crane/Lift ☐ Torch ☐ Circuit Tracer ☐ Other

Tech	Date	Start	End	Hours	Date	Start	End	Hours
JASON MONROE	03/21/24	AM 11:45	3:00	3.25		A.M.		
		P.M.				P.M.		

Authorized Signature: Customer PO#: NTE Total: Print Name:

I have authority to order this work which has been satisfactorily performed. I agree to the terms and conditions described on the reverse side.

Remit to: Edwards Electrical & Mechanical Inc., ML 505, PO Box 145400, Cincinnati, OH 45250-5400

24 hour Service: (800) 497-3364

Indianapolis, Indiana: (317) 543-3470 Fax (317) 543-3482

Columbus, Ohio: (614) 485-2003 Fax (614) 485-2518

Edwards
 Electrical & Mechanical

Location Stamp

 IN #PC10600172 Plumb
 KY #CE16405 Elec/HM4964 Mech
 OH #26480 Elec/11988 HVAC-Refrig-Plumb

WORK ORDER

WO#: 159301 Date: 03/21/24 Tech: Unit:
 OR — —
 IOB#: — — COST CODE: — —

Equip/Mfg: Model:

Serial #:

of Deliveries to Job: EEM ☐ DEL ☐ Delivery Svc (PO Req'd) ☐ Status: ☐ Complete ☐ Quote Pending ☒ Incomplete ☐ Follow-up

Customer Name: Central Nine Acct Mgr:

Site Address: 1999 US 31 South

City: Greenwood State: IN Zip: 46143

Bill To:

Equipment Location: Type No:

Purpose of Call: lift station down

Description of Work: Pump Plugged into outlet under water. Pumped down with trash pump and call elec. to replace with water proof box. Plugged pump into ext. cord and it turned on but didn't pump down. Disconnected quick connect and turned pump on to Test and it pumped & worked pvc cracked on outlet and when took it apart found rocks in outlet at 90° removed rock & repaired when turned on and sucked rocks up in drain (sewer coming from ow

Recommendations:

Check the categories below that have quantities used:	Quantities				Part Number	PO #	Material / Rental / Tool Description
	Cash	Truck	Shop	Pur Order			
<input type="checkbox"/> Cash		<u>25</u>					<u>PVC Primer & Glue</u>
<input type="checkbox"/> Truck # <u> </u>							
<input type="checkbox"/> Shop (PO Req'd)							
<input type="checkbox"/> Pur. Order (PO Req'd)							

Technical Reports Completed:

☐ AC Check Out ☐ Refrig. Check Out ☐ Refrig. Job Site Rpt. ☐ Heating Check Out ☐ Start Up Rpt. ☐ Comp. Failure

Tool Usage:

☐ Vac. Pump ☐ Rec. Unit ☐ Leak Detector ☐ Comb. Analyzer ☐ Crane/Lift ☐ Torch ☐ Circuit Tracer ☐ Other

Tech	Date	Start	End	Hours
<u>Nathan Schenk</u>	<u>3-21-24</u>	<u>A.M. 9:30</u>	<u>4:30 P.M.</u>	<u>6.75</u>

Date	Start	End	Hours
	<u>A.M.</u>		
	<u>P.M.</u>		

Authorized Signature: John Schenk Customer PO#: NTE Total:

Print Name:

I have authority to order this work which has been satisfactorily performed. I agree to the terms and conditions described on the reverse side.

Remit to: Edwards Electrical & Mechanical Inc., ML 505, PO Box 145400, Cincinnati, OH 45250-5400

24 hour Service: (800) 497-3364

Indianapolis, Indiana: (317) 543-3470 Fax (317) 543-3482

Columbus, Ohio: (614) 485-2003 Fax (614) 485-2518

Edwards
Electrical & Mechanical

Location Stamp

IN #PC10600172 Plumb
KY #CE16405 Elec/HM4964 Mech
OH #26480 Elec/11988 HVAC-Refrig-Plumb

WORK ORDER

Page ____ of ____

WO#: 15A301 Date: 03/22/24 Tech: Unit:
 OR - - COST CODE: -
 JOB#:

Equip/Mfg: Model:
 Serial #:

of Deliveries to Job: EEM ☐ DEL ☐ Delivery Svc (PO Req'd) ☐ Status: ☐ Complete ☐ Quote Pending ☐ Incomplete ☐ Follow-up

Customer Name: Central Nine Acct Mgr:
 Site Address: 1999 US 31 South
 City: State: Zip:
 Bill To:

Equipment Location: Type No:

Purpose of Call:
 Description of Work: Assisted shawn with putting in new box. Dug up rock & dirt
area that was loose around pit & moved back, cut 2 in above
40" and dropped out rocks. Vac truck sucked up rocks
from pit. Propped pump in pit & plugged in and float not
kicking unit off. Replaced float on pump.

Please move 2 2 in Ferras & 1 3 in ferras
to my truck off of 5267393

Recommendations:

Check the categories below that have quantities used:	Quantities				Part Number	PO #	Material / Rental / Tool Description
	Cash	Truck	Shop	Pur Order			
<input type="checkbox"/> Cash		<u>2</u>					<u>2 in PVC Coupling</u> <u>Glue & primer</u>
<input type="checkbox"/> Truck #		<u>125</u>					
<input type="checkbox"/> Shop (PO Req'd)				<u>1</u>		<u>5267393</u>	
<input type="checkbox"/> Pur. Order (PO Req'd)							

Technical Reports Completed:

☐ AC Check Out ☐ Refrig. Check Out ☐ Refrig. Job Site Rpt. ☐ Heating Check Out ☐ Start Up Rpt. ☐ Comp. Failure

Tool Usage:

☐ Vac. Pump ☐ Rec. Unit ☐ Leak Detector ☐ Comb. Analyzer ☐ Crane/Lift ☐ Torch ☐ Circuit Tracer ☐ Other

Tech	Date	Start	End	Hours
<u>Nathan Schenk</u>	<u>3-22-24</u>	<u>A.M. 6:30</u> <u>P.M.</u>	<u>1:45</u>	<u>7.25</u>

Authorized Signature: POC Left early Customer PO#: NTE Total:

Print Name:

I have authority to order this work which has been satisfactorily performed. I agree to the terms and conditions described on the reverse side.

Remit to: Edwards Electrical & Mechanical Inc., ML 505, PO Box 145400, Cincinnati, OH 45250-5400
 24 hour Service: (800) 497-3364
 Indianapolis, Indiana: (317) 543-3470 Fax (317) 543-3482
 Columbus, Ohio: (614) 485-2003 Fax (614) 485-2518



Location Stamp
 IN #PC10600172 Plumb
 KY #CE16405 Elec/HM4964 Mech
 OH #26480 Elec/11988 HVAC-Refrig-Plumb

2350 N. Shadeland Ave.
Indianapolis, IN 46219
Toll-Free: (800) 497-3364
Phone: (317) 543-3460
Fax: (317) 543-3476



Invoice

Invoice No.: **134950**
Invoice Date: **03/31/2024**
Client: **0158**
Site: **01311**
Page: **1 of 1**

Central Nine Career Center
1999 U.S. 31 South
Attn: Teresa Overby AP dept
Greenwood IN 46143

Service Location
Central Nine Career Center
1999 US 31 South
Greenwood IN 46143

Work Order Id: 159317
Completion Date: 04/01/2024

P.O. #:
Job Id: 10101STM00061

Work Performed:
Labor and materials to complete the electrical repairs.

Labor Charges						Ext'd Price
Shawn G. Jackson	03/21/2024	HRS.	1.50	@	\$135.0000	\$202.50
Shawn G. Jackson	03/22/2024	HRS.	2.75	@	\$135.0000	\$371.25
Labor Subtotal						\$573.75

Mat/Oth/Sub Charges						Ext'd Price
HANDY BOX 2-1/8 DEEP 1/2 KO		QTY	1.00	@	\$3.0800	\$3.08
MC CONNECTOR 1/2IN		QTY	1.00	@	\$4.5900	\$4.59
WHITE RECEPTACLE 20AMP		QTY	1.00	@	\$11.1300	\$11.13
WP 1G IN USE COVER		QTY	1.00	@	\$49.0000	\$49.00
Truck Charge		QTY	1.00	@	\$125.0000	\$125.00
Mat/Oth/Sub Subtotal						\$192.80

INVOICE TOTAL **\$766.55**

DUE UPON RECEIPT

Please Remit Payment to: Edwards Elec. & Mech. Inc., 2350 North Shadeland Avenue, Indianapolis, IN 46219-1736

Headquarters
2350 N. Shadeland Ave.
Indianapolis, IN 46219
Toll-Free: (800) 497-3364
Phone: (317) 543-3460
Fax: (317) 543-3476



Work Order # 159317 Details

Caller	John Showalter
Date Created	2024-03-21
Purchase Order	
Job #	10101STM00061
Date	March 21, 2024 - 3:43:15 PM

Site Information

Central Nine Career Center

1999 US 31 South
Greenwood, IN 46143
Phone: (000)000-0000

Billing Information

Central Nine Career Center

1999 U.S. 31 South
Attn: Teresa Overby AP dept
Greenwood, IN 46143

Equipment: Electrical-T&M (ELEC-TM)

Model:

Manufacturer:

Serial Number:

Work Requested

ETA 3/21 ASAP, A new water proof GFI with weather proof box is needed asap. Plenty of silicone will be needed as gutter dumps onto/nearby electrical outlet.

Plumber Nathan ph. 317-954-3901 are on site; original call is for lift station issues.
1 plumber is staying on site waiting for an Electrician.

Other wise the station fill-up.

Work Performed

Mar 21, 2024 - JACKSO04

looked at task and made material list.was asked to wait until tomorrow to change out device and found broken pvc that also needs replaced.
will need to return first thing in the morning

Customer Signature

A handwritten signature in black ink, appearing to read "Nathan Schenk".

Customer Name: Nathan schenk

Terms & Conditions

Customer signature indicates acceptance of charges. See Attached for Additional Information.

Location Upon Signature

Customer PO# or Site Stamp

Headquarters
2350 N. Shadeland Ave.
Indianapolis, IN 46219
Toll-Free: (800) 497-3364
Phone: (317) 543-3460
Fax: (317) 543-3476



Work Order # 159317 Details

Caller	John Showalter
Date Created	2024-03-21
Purchase Order	
Job #	10101STM00061
Date	March 22, 2024 - 9:41:53 AM

Site Information

Central Nine Career Center
1999 US 31 South
Greenwood, IN 46143
Phone: (000)000-0000

Billing Information

Central Nine Career Center
1999 U.S. 31 South
Attn: Teresa Overby AP dept
Greenwood, IN 46143

Equipment: Electrical-T&M (.ELEC-TM)

Model:

Manufacturer:

Serial Number:

Work Requested

ETA 3/21 ASAP, A new water proof GFI with weather proof box is needed asap. Plenty of silicone will be needed as gutter dumps onto/nearby electrical outlet.

Plumber Nathan ph. 317-954-3901 are on site; original call is for lift station issues.
1 plumber is staying on site waiting for an Electrician.

Other wise the station fill-up.

Work Performed

Mar 22, 2024 - JACKSO04

picked up parts from supply house, had issues finding correct breaker. replaced bell box and device and tested

Customer Signature

A handwritten signature in black ink, appearing to read "Nathan Schenk".

Customer Name: Nathan schenk

Terms & Conditions

Customer signature indicates acceptance of charges. See Attached for Additional Information.

Location Upon Signature

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