



McCownGordon  
850 Main Street  
Kansas City, Missouri 64105  
United States

Printed on Tue Jun 22, 2021 at 08:23 am CDT

Job #: 1-07-0944 Turner Middle School  
1312 S 55th St  
Kansas City Kansas. 66106  
816-960-1111

**Turner Middle School Prime Contract**

**Prime Contract Change Orders**

#	Revision	Title	Status	Date Initiated	Due Date	Review Date	Designated Reviewer	CORs	PCOs	Amount	
003	0	Added asphalt north lot and furniture removal owner cx replenish	Pending - In Review	06/11/21			Unassigned	COR #003	PCO #054	\$57,765.00	
002	0	Storefront replacement at existing building	Approved	05/05/21		05/11/21	Unassigned	COR #002	PCO #042	\$443,167.00	
001	0	100% CD GMP Reconciliation	Approved	12/10/19		12/13/19	Unassigned	COR #001	PCO #001	(\$139,926.00)	
									<b>Total:</b>		<b>\$361,006.00</b>

**PCCO #002**

McCownGordon  
850 Main Street  
Kansas City, Missouri 64105  
Phone: (816) 960-1111  
Fax: (816) 960-1182

**Project:** 1-07-0944 - Turner Middle School  
1312 S 55th St  
Kansas City, Kansas 66106  
Phone: 816-960-1111

## Prime Contract Change Order #002: Storefront replacement at existing building

<b>TO:</b>	<b>USD No. 202, Wyandotte County, Kansas</b> 800 South 55th Street Kansas City, Kansas 66106	<b>FROM:</b>	<b>McCownGordon Construction, LLC</b> 850 Main Street Kansas City Missouri 64105
<b>DATE CREATED:</b>	5/ 05 /2021	<b>CREATED BY:</b>	Brian Roth (McCownGordon Construction, LLC)
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>		<b>EXECUTED:</b>	No
<b>CONTRACT FOR:</b>	1:Turner Middle School Prime Contract	<b>TOTAL AMOUNT:</b>	\$ 443,167.00

**DESCRIPTION:**

CE #281 - Storefront replacement at existing building

This Change Order is to incorporate replacing storefront and glass at the existing building per the attached replacement takeoff document.

**ATTACHMENTS:**

[Turner Middle School - Bldg A Bid REV 4.pdf](#) [TMS Bldg AE Existing Replacement takeoff R1.pdf](#) [TMS Glass - Markup Calculator.pdf](#)

**CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:**

COR #	Title	Schedule Impact	Amount
002	Storefront replacement at existing building		\$ 443,167.00
<b>TOTAL:</b>			<b>\$ 443,167.00</b>

**CHANGE ORDER LINE ITEMS:****PCO # 042 : Storefront replacement at existing building**

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	8-81001 - Glass & Glazing	Existing building glass replacement	Subcontractor	\$ 396,017.00
2	N/A	80-10008 - Construction Contingency	6% contingency	Contingency	\$ 23,761.00
3	N/A	1-65020 - Subguard	1.25%	Material	\$ 4,950.00
4	N/A	1-65003 - General Liability Insurance	0.95%	Material	\$ 4,210.00
5	N/A	1-65004 - Builders Risk	0.35%	Material	\$ 1,551.00
6	N/A	1-65001 - Performance Bond	0.90%	Material	\$ 3,988.00
7	N/A	90-10003 - Fee	2%	Fee	\$ 8,690.00
<b>Subtotal:</b>					<b>\$443,167.00</b>
<b>Grand Total:</b>					<b>\$443,167.00</b>

The original (Contract Sum)	\$ 28,865,345.00
Net change by previously authorized Change Orders	(\$139,926.00)
The contract sum prior to this Change Order was	\$ 28,725,419.00
The contract sum would be changed by this Change Order in the amount of	\$ 443,167.00
The new contract sum including this Change Order will be	\$ 29,168,586.00

The Contract Time time will be increased by .

The date of Substantial Completion as of the date of this Change Order therefore is , .



PCCO #002

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

**Alayna Pinkepank (DLR Group)**

7290 W. 133rd Street  
Overland Park Kansas 66213

**USD No. 202, Wyandotte County, Kansas**

800 South 55th Street  
Kansas City Kansas 66106

**McCownGordon Construction, LLC**

850 Main Street  
Kansas City Missouri 64105

DocuSigned by:

*Robyn O'Roark*

5/6/2021 | 10:11 PM CDT

3D78633F7FE440A...  
SIGNATURE

DATE

DocuSigned by:

*Douglas B Powers*

5/6/2021 | 8:06 AM CDT

2D9DFCD3916D4EE...  
SIGNATURE

DATE

DocuSigned by:

*Brian Roth*

5/6/2021 | 5:44 AM PDT

74A8F44A22E24F9...  
SIGNATURE

DATE



Formerly JPI Glass

May 5, 2021

**PROJECT: Turner Middle School Building A and E**

After our site visit, we are providing the following scope and clarifications to include labor and material to demo and replace the storefront openings at Turner Middle School Building A and E.

**INCLUSIONS:**

- Demo and replace existing aluminum storefront with Kawneer 451T Center Set in Dark Bronze Anodized Finish
  - Building A
    - Courtyard
    - East
    - NE Corner
    - North
    - NW Corner
    - West
  - Building E
    - East
    - South
    - West
- Glass make ups to be
  - Building A: 1" IGU: 1/4" Low E - 1/2" AS - 1/4" Velour
  - Building E: 1" IGU: 1/4" Low E - 1/2" AS - 1/4" Clear tempered where vision glass exists currently, 1/4" Low E - 1/2" AS - 1/4" Spandrel where spandrel exists currently
- Alum Doors 500 Series Heavy Wall in Dark Bronze - 2" thick
- Door Hardware Allowance of \$5,000.00 per leaf (11 Total leaves - \$55,000.00)
- Caulking at Replacement Frames (Interior and Exterior Joints)
- Breakmetal Flashing at Sill Where Needed
- Shop Drawings
- 8G will provide dumpster

**EXCLUSIONS:**

- Incidental Interior Finish Repair
- Landscape Repair
- Sill Modifications, including cutting/leveling of existing concrete and brick
- Sales Tax
- Prevailing Wages, Bonds, Union Labor
- Engineering
- Fire-rated, bullet resistant, or laminated glazing
- Access control
- Additional flashings unrelated to sill

**CLARIFICATIONS:**

- This price is for the complete list of frames above. We would request a preliminary set of shop drawings before finalizing contract to ensure the customer knows what products and frames they are receiving. An LOI would be required to submit our preliminary shop drawings.
- Pricing is contingent on a mutually agreed upon construction and billing schedule.
- Pricing is based on one mobilization. Multiple mobilizations will require additional charges.





Formerly JPI Glass

**8G Solutions Price for the Above Project**

**\$363,787.15**

Addition of SF Entry and CW at A West that was not represented on original bid

\$32,230.00

**Pricing good for 30 days**

**BREAKOUT PRICING IF AWARDED SEPARATELY:**

A Courtyard	\$ 26,521.88
A East	\$ 62,046.98
A NE Corner	\$ 26,160.78
A North	\$ 25,403.05
A NW Corner	\$ 26,161.19
A West	\$ 36,760.23
E East	\$ 84,957.61
E South	\$ 59,477.39
E West	\$ 62,037.26



NW Corner North NE Corner

LEGEND NOTES FLOOR PLAN GENERAL NOTES

- A. GENERAL NOTES APPLY TO ALL SHEETS.
- B. DIMENSIONS ARE ACTUAL AND ARE TO FACE OF STUDS FACE OF CONCRETE WALLS, FACE OF CMU WALLS, FACE OF FRAMES OR CENTERLINE OF COLUMNS, UNLESS NOTED OTHERWISE.
- C. FLOOR SPOT ELEVATIONS ARE SHOWN THUS XXX'-X".
- D. INTERIOR CMU WALLS SHALL BE 8 INCH NOMINAL THICKNESS, UNLESS NOTED OTHERWISE.
- E. WALL TYPES SHALL BE DESIGNED ON FLOOR PLANS THUS X. SEE SHEET XXX-XX FOR WALL TYPES. INTERIOR PARTITIONS ARE WALL TYPE "C" UNLESS NOTED OTHERWISE.
- F. MASONRY WALLS AND INTERIOR STUD WALLS SHALL EXTEND TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE UNLESS NOTED OTHERWISE. SEE REFLECTED CEILING PLAN NOTES.
- G. PROVISIONS SHALL BE MADE AT FULL HEIGHT NONSEISMIC WALLS FOR 1-INCH VERTICAL MOVEMENT OF BUILDING STRUCTURE WITHOUT TRANSFER OF COMPRESSIVE LOADS TO WALL. FILL IRREGULARITIES BETWEEN TOP OF WALL AND DECK ABOVE WITH FIRE SAFING INSULATION OR FIRE STOPPING MATERIALS AS REQUIRED TO MEET FIRE RATING OR RESPECTIVE WALLS. SEE DETAILS ON SHEET CP1.00.
- H. SEE SHEET CP1.01 FOR LOCATION OF FIRE-RESISTANCE-RATED WALLS. WALLS OF FIRE-RESISTANCE-RATED CONSTRUCTION SHALL EXTEND TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE.
- I. SEAL PENETRATIONS THROUGH FIRE-RESISTANCE-RATED CONSTRUCTIONS WITH THROUGH-PENETRATION FIRESTOP MATERIAL AS REQUIRED TO ACHIEVE RESPECTIVE FIRE-RESISTIVE RATING AND SMOKE STOPPAGE. SEE DETAILS ON SHEET CP1.01.
- J. SEE STRUCTURAL DRAWINGS FOR BRACING OF NON-LOADBEARING MASONRY WALLS.
- K. FURNISH AND INSTALL FIRE-RETARDANT-TREATED WOOD BLOCKING OR METAL BACKING PLATE IN STEEL STUD PARTITIONS FOR PROPER ANCHORAGE OF WALL ATTACHED ITEMS, I.E. TOILET ACCESSORIES, TOILET PARTITIONS, CASEWORK, MILLWORK, WALL-MOUNTED FIXTURES, MARKERBOARDS, TACKBOARDS, DOOR STOPS, AUDIO VISUAL BRACKETS, ETC.
- L. GYPSUM BOARD AND PLASTER SURFACES SHALL BE ISOLATED WITH CONTROL JOINTS WHERE INDICATED ON DRAWINGS AND/OR AS DESCRIBED IN THE SPECIFICATIONS.



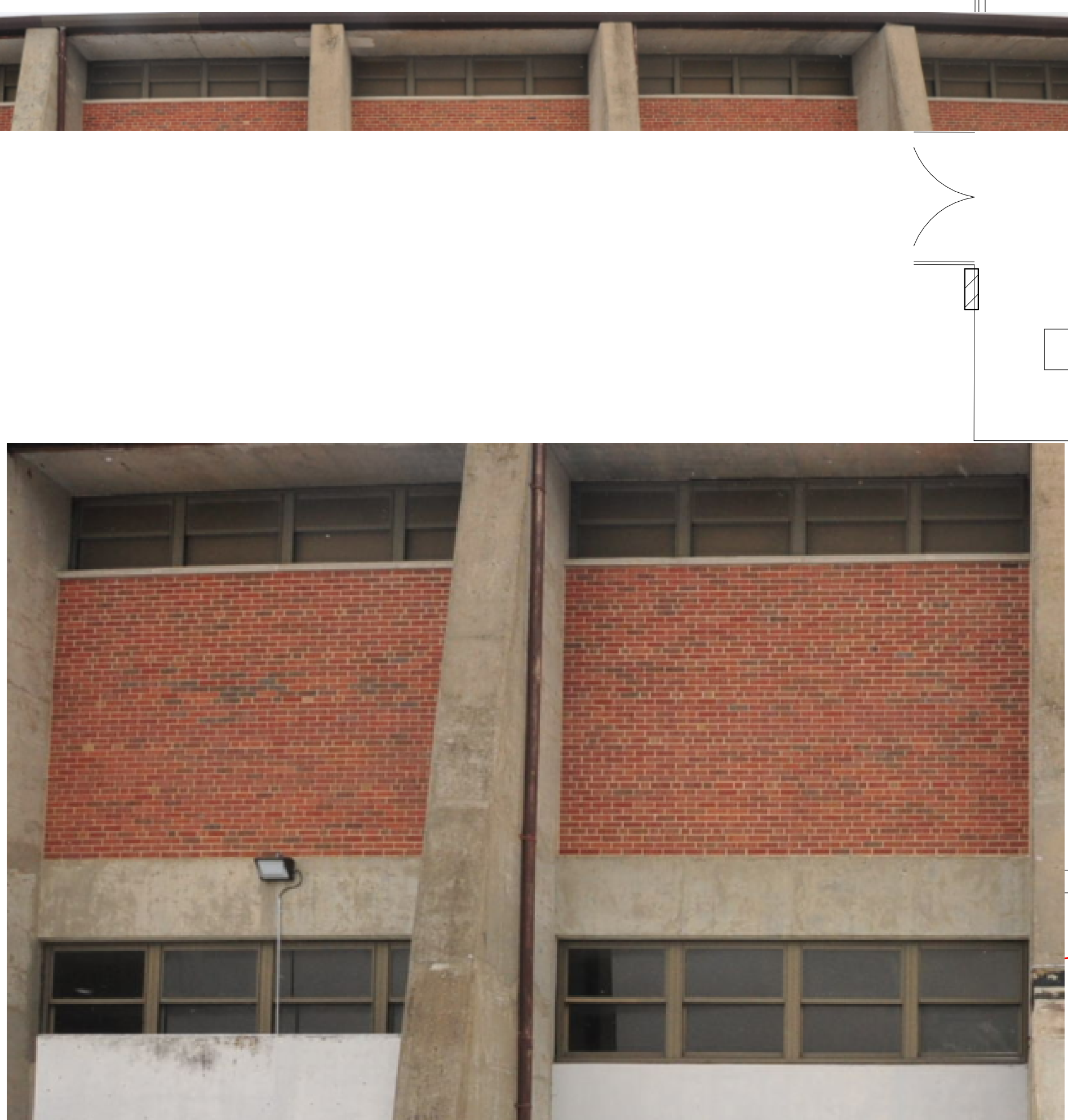
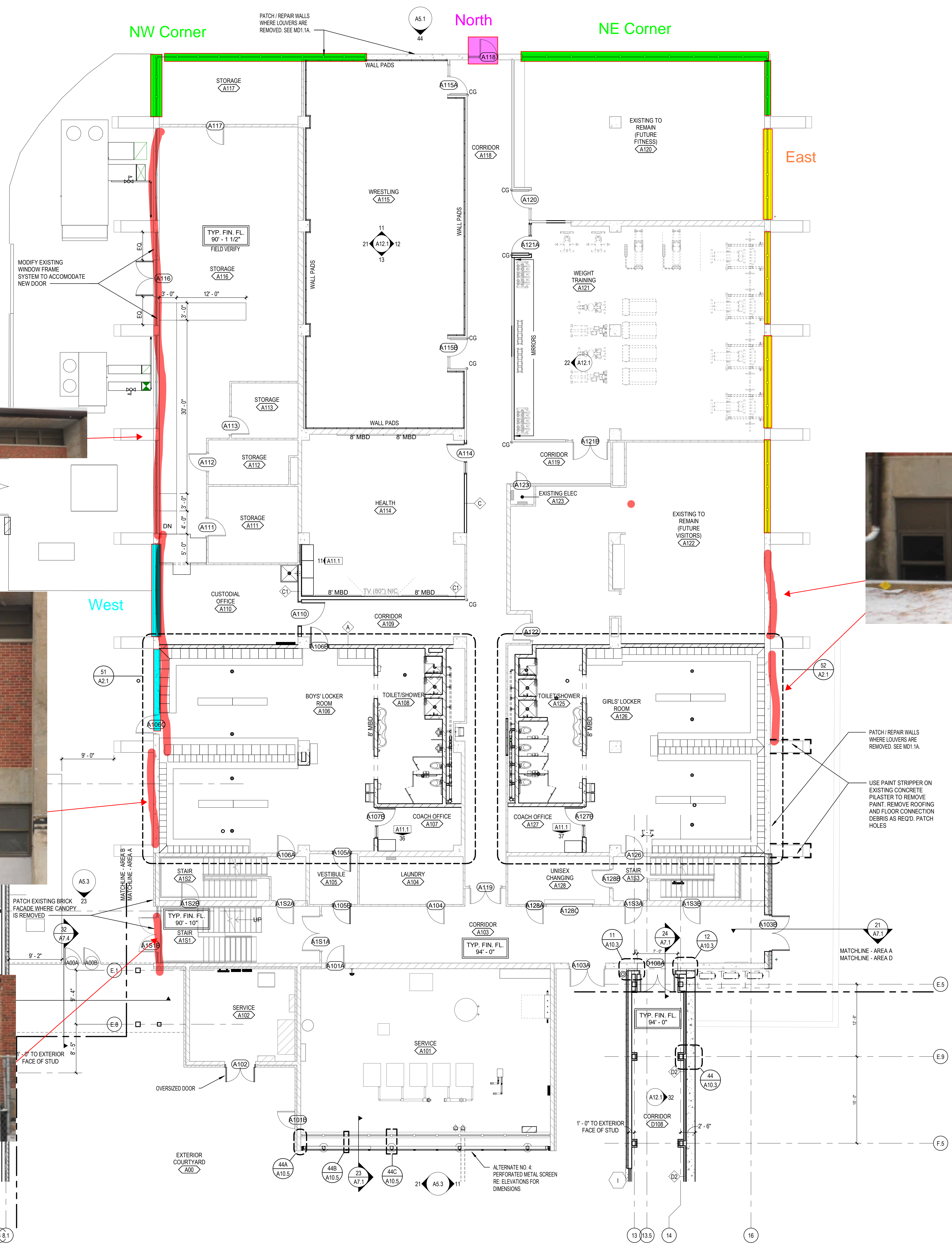
- K. MBD AND 180" INDICATE MARKING/JOINTS AND TACKBOARDS ON FLOOR PLANS. LENGTH PRECEEDS THE DESIGNATION (EXAMPLE 16 MBD). BOARDS ARE 48 INCHES TALL. SEE WALL ELEVATIONS OR SPECIFICATIONS FOR MOUNTING HEIGHT.
- S. ARCHITECTURAL FINISH FLOOR ELEVATION 100'-0" EQUALS ACTUAL SITE REFERENCE ELEVATION OF FINISH FLOOR XXX.XX FEET.
- T. EXTEND FURRING CHANNELS AND GYPSUM BOARD UP MINIMUM 4 INCHES ABOVE FINISHED CEILING ON CMU WALLS.
- U. FIRE-RATED ENCLOSURES AROUND STEEL COLUMNS SHALL BE CONTINUOUS FROM FLOOR TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE FOR EACH LEVEL.
- V. SCRIBE GYPSUM BOARD OF WALL AND PARTITIONS TO IRREGULARITIES OF DECK ABOVE. SEAL TIGHTLY AROUND PENETRATIONS.
- W. PROVIDE SEISMIC BRACING FOR SUSPENDED CEILINGS OR AS INDICATED ON DRAWINGS.
- X. COORDINATE WITH K-SERIES (KITCHEN) DRAWINGS FOR WOOD BLOCKING LOCATIONS, CEILING CUT-OUTS LOCATIONS, FLOOR PLAN AND EQUIPMENT LAYOUTS, ETC.

TURNER MIDDLE SCHOOL TURNER USD 202 1312 S. 55th Street, Kansas City, KS 66105

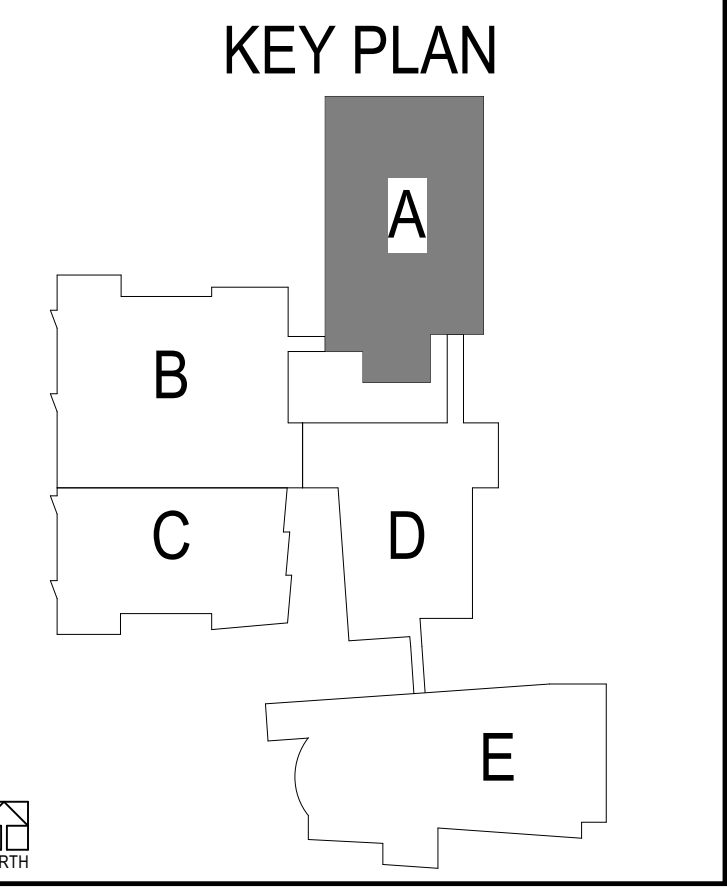
BID SET 10/30/2019 Revisions

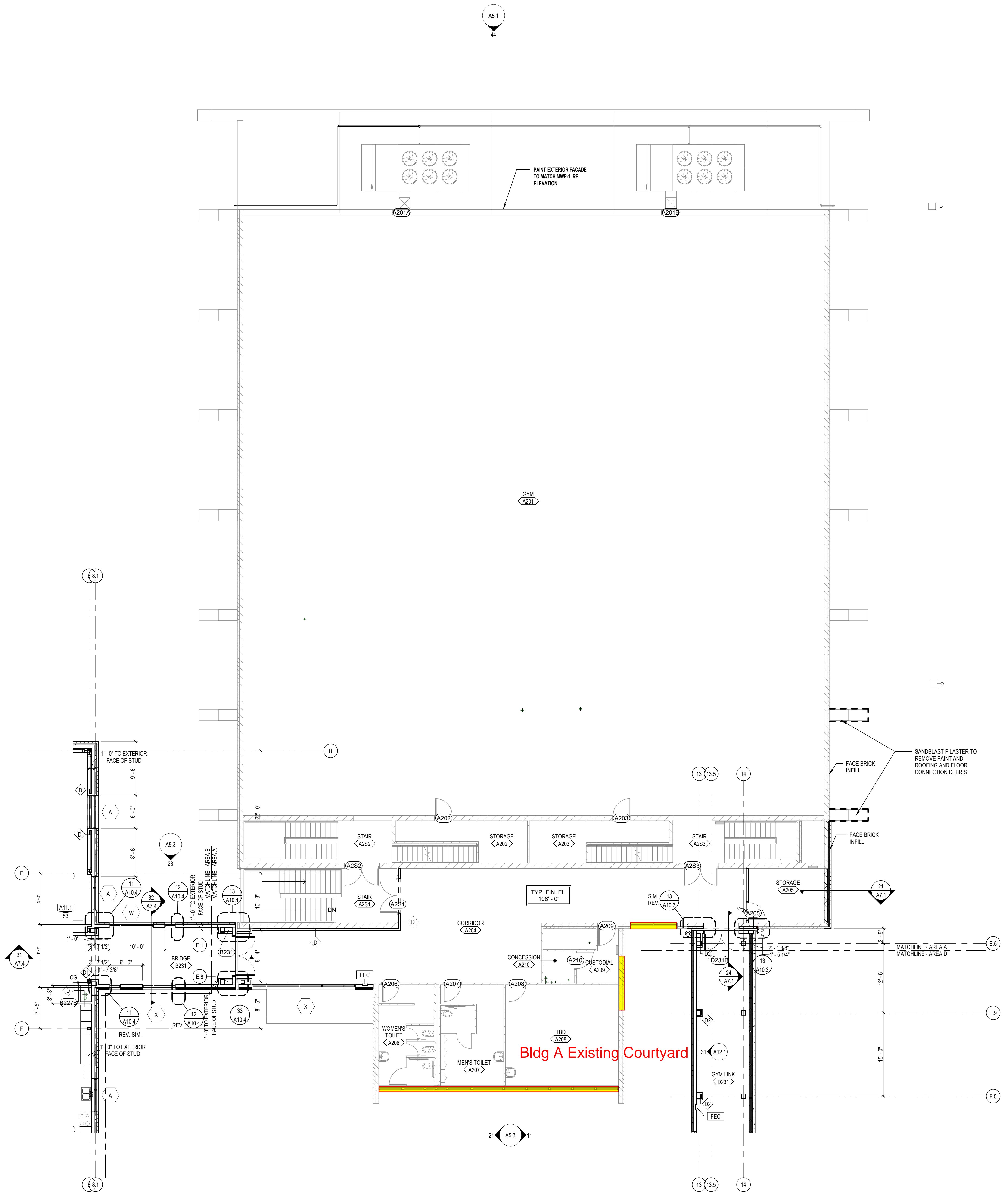
12-19112-00 FLOOR PLAN, LEVEL 01 - AREA A

A1.1A



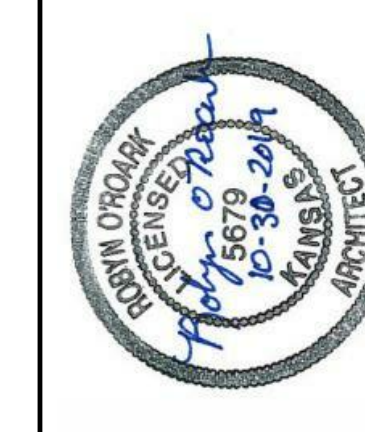
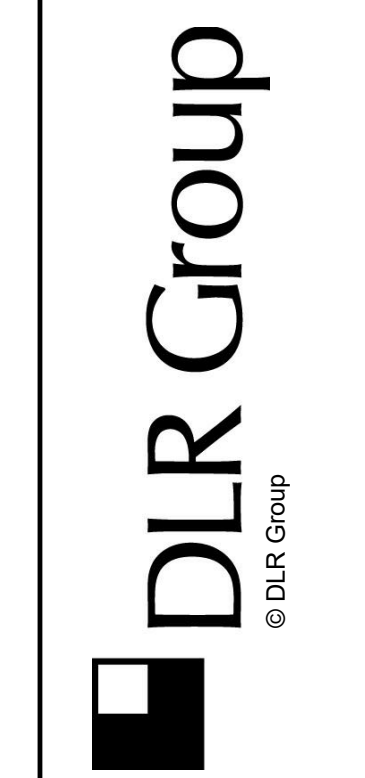
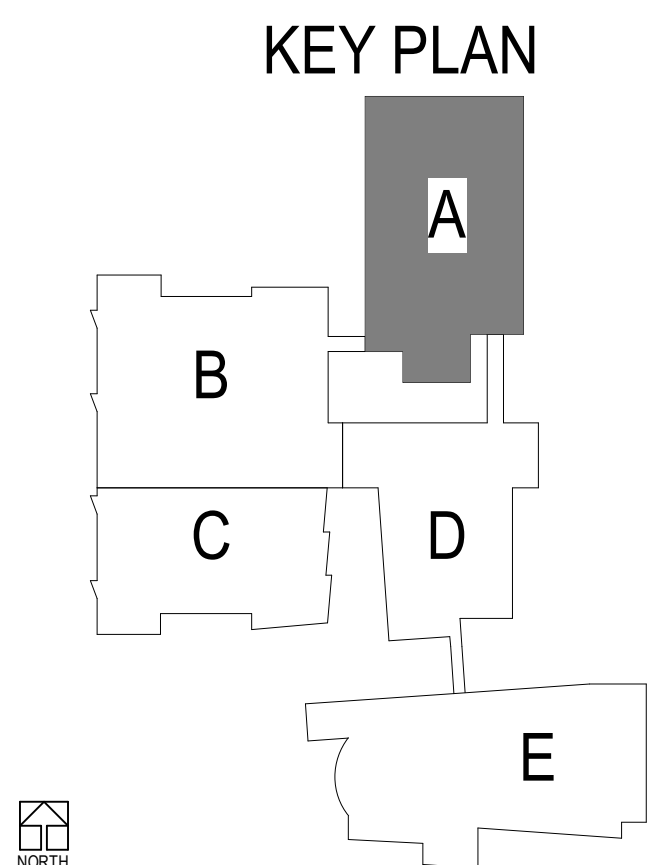
LEVEL 01 - AREA A SCALE: 1/8" = 1'-0"





**LEVEL 02 - AREA A**  
SCALE: 1/8" = 1'-0"

**LEGEND NOTES**



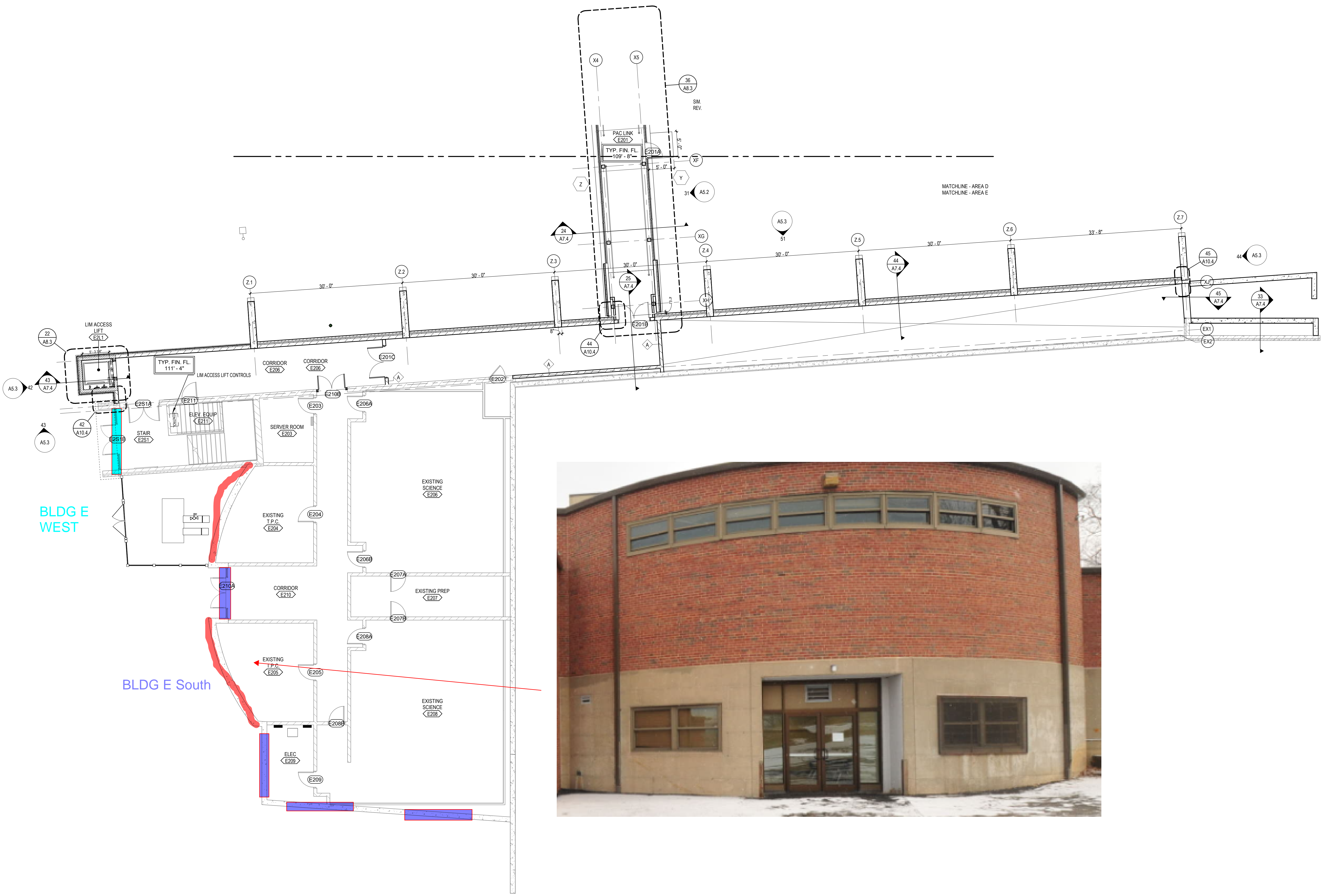
**TURNER MIDDLE SCHOOL**  
TURNER USD 202  
1312 S. 55th Street, Kansas City, KS 66105

BID SET  
10/30/2019  
Revisions

12-19112-00  
FLOOR PLAN,  
LEVEL 02 -  
AREA A

**A1.2A**

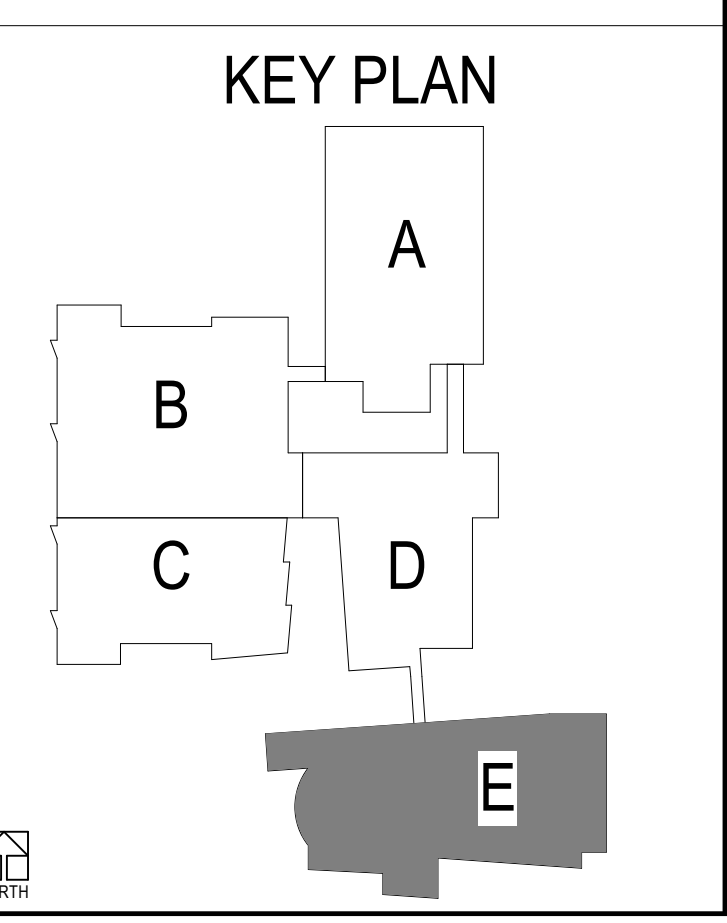
LEGEND NOTES



41 AS.3

BLDG E WEST

BLDG E South



TURNER MIDDLE SCHOOL  
TURNER USD 202  
1312 S. 55th Street, Kansas City, KS 66106

BID SET  
10/30/2019  
Revisions

12-19112-00  
FLOOR PLAN,  
LEVEL 02 -  
AREA E

A1.2E

LEVEL 02 - AREA E  
SCALE: 1/8" = 1'-0"  
NORTH



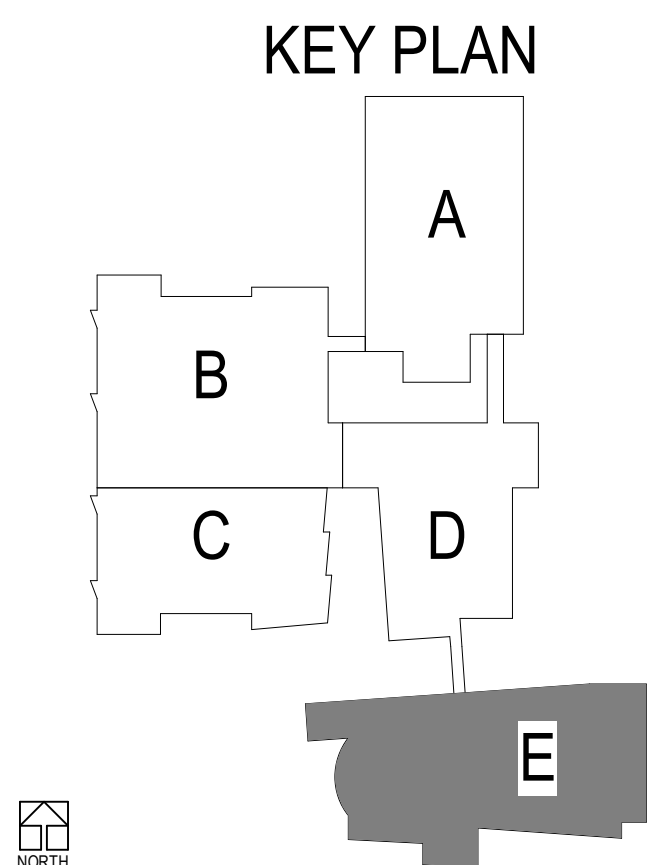


**LEVEL 03 - AREA E**

SCALE: 1/8" = 1'-0"



**LEGEND NOTES**



**TURNER MIDDLE SCHOOL**  
TURNER USD 202  
1312 S. 55th Street, Kansas City, KS 66105

BID SET  
10/30/2019  
Revisions

12-19112-00  
FLOOR PLAN,  
LEVEL 03 -  
AREA E

**A1.3E**

Subs COW	\$396,017.00
Labor	\$0.00
Total COW	\$396,017.00

Contingency (6%)	\$23,761.02
Subguard (1.25%)	\$4,950.21
GL Insurance (0.95%)	\$4,210.09
Builder's Risk (0.35%)	\$1,551.09
Performance Bond (0.90%)	\$3,988.51

Subtotal	\$434,477.92
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Fee (2.00%)	\$8,689.56
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Total	\$443,167.48
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McCownGordon  
850 Main Street  
Kansas City, Missouri 64105  
Phone: (816) 960-1111  
Fax: (816) 960-1182

**Project:** 1-07-0944 - Turner Middle School  
1312 S 55th St  
Kansas City, Kansas 66106  
Phone: 816-960-1111

**Prime Contract Change Order #003: Added asphalt north lot and furniture removal owner cx replenish**

<b>TO:</b>	<b>USD No. 202, Wyandotte County, Kansas</b> 800 South 55th Street Kansas City, Kansas 66106	<b>FROM:</b>	<b>McCownGordon Construction, LLC</b> 850 Main Street Kansas City Missouri 64105
<b>DATE CREATED:</b>	6/ 11 /2021	<b>CREATED BY:</b>	Brian Roth (McCownGordon Construction, LLC)
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>		<b>EXECUTED:</b>	No
<b>CONTRACT FOR:</b>	1:Turner Middle School Prime Contract	<b>TOTAL AMOUNT:</b>	\$ 57,765.00

**DESCRIPTION:**

CE #216 - Added asphalt north lot and furniture removal owner cx replenish  
2" Mill and overlay

Green 1 – 16,110SF - District - \$31,963 - Owner CO  
Green 2 – 2,958SF - District - \$10,964 - Owner CO  
Green 3 – 7,790SF - District - \$16,481 - Reject  
Green 4 – 23,094SF - District - 39,590 - Reject  
Blue 1 – 12,023SF - \$25,458 - MGC Asphalt Budget  
Blue 2 – 7,905SF - \$19,159 - Hold until 2022

**ATTACHMENTS:**

[TMS Asphalt.pdf](#) [LJA Proposal Additional Mill Overlay.pdf](#) [TMS Asphalt with pricing.pdf](#) [CE 216 approval email.pdf](#)

**CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:**

COR #	Title	Schedule Impact	Amount
003	Added asphalt north lot and furniture removal owner cx replenish		\$ 57,765.00
<b>TOTAL:</b>			<b>\$ 57,765.00</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 054 : Added asphalt north lot and furniture removal owner cx replenish**

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	2-50001 - Asphalt Paving	Asphalt - Green 1, Green 2, Blue 1	Subcontractor	\$ 68,385.00
2	N/A	80-10005 - Owner Contingency	Add to owner CX for furniture removal picked up in PCO 53	Contingency	\$ 11,817.00
3	N/A	2-50001 - Asphalt Paving	Blue 1 - Asphalt repair at construction foot print	Material	(\$25,458.00)
4	N/A	1-65020 - Subguard	1.25%	Material	\$ 684.00
5	N/A	1-65003 - General Liability Insurance	0.95%	Material	\$ 520.00
6	N/A	1-65004 - Builders Risk	0.35%	Material	\$ 191.00
7	N/A	1-65001 - Performance Bond	0.90%	Material	\$ 493.00
8	N/A	90-10003 - Fee	2.00%	Fee	\$ 1,133.00
<b>Subtotal:</b>					\$57,765.00
<b>Grand Total:</b>					<b>\$57,765.00</b>

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The original (Contract Sum)	\$ 28,865,345.00
Net change by previously authorized Change Orders	\$ 303,241.00
The contract sum prior to this Change Order was	\$ 29,168,586.00
The contract sum would be changed by this Change Order in the amount of	\$ 57,765.00
The new contract sum including this Change Order will be	\$ 29,226,351.00

The Contract Time will be increased by .  
The date of Substantial Completion as of the date of this Change Order therefore is , .

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

**Alayna Pinkepank (DLR Group)**  
7290 W. 133rd Street  
Overland Park Kansas 66213

**USD No. 202, Wyandotte County, Kansas**  
800 South 55th Street  
Kansas City Kansas 66106

**McCownGordon Construction, LLC**  
850 Main Street  
Kansas City Missouri 64105

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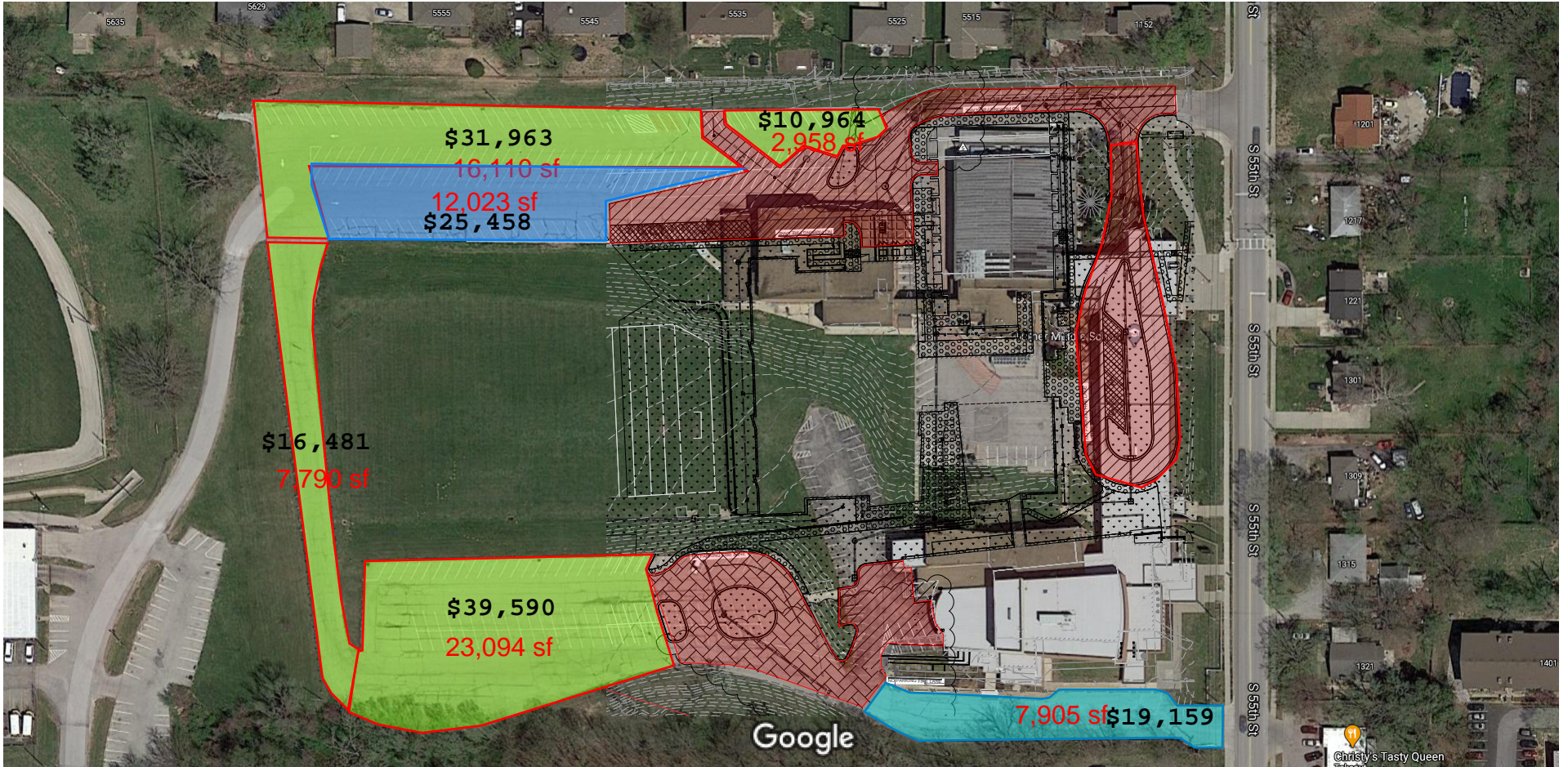
SIGNATURE DATE

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SIGNATURE DATE

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SIGNATURE DATE



Imagery ©2021 Maxar Technologies, Map data ©2021 50 ft

## Brian Roth

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**From:** Crockett,Chris <Crockettc@turnerusd202.org>  
**Sent:** Thursday, June 10, 2021 11:31 AM  
**To:** Brian Roth; Dandoy,Jason  
**Cc:** Chris Hampton; Aaron Elsasser  
**Subject:** Re: TMS Asphalt with pricing.pdf

Brian,

Please include the two green areas on the North end: \$10,964 and \$31,963 for a total of \$42,927.00.

We will handle the other two green areas later through our Capital Improvement Plan.

Thank you,  
Chris C.

**Chris Crockett**  
**Facilities and Grounds Supervisor**  
**Turner USD 202**  
**913-288-3721**

**Kansas Association of Directors of Plant Facilities**  
**Media Coordinator [www.kadpf.org](http://www.kadpf.org)**

***"The arrogance of success is to think that what you did yesterday will be sufficient for tomorrow."***  
**William Pollard**

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**From:** Brian Roth <broth@mccowngordon.com>  
**Sent:** Thursday, June 10, 2021 9:04 AM  
**To:** Dandoy,Jason <dandoyj@turnerusd202.org>; Crockett,Chris <Crockettc@turnerusd202.org>  
**Cc:** Chris Hampton <champton@mccowngordon.com>; Aaron Elsasser <aelsasser@mccowngordon.com>  
**Subject:** TMS Asphalt with pricing.pdf

Chris and Jason, we had sent this to Doug awhile back, but don't think we ever got an official answer. We have our asphalt subcontractor coming in the week of the 21<sup>st</sup> to do contract work (in red) and we are going to have him do some extra work (in dark blue) which was our main construction area. The areas in green our out of the scope but we wanted to see if you'd like for them do a 2" Mill and Overlay on them so you'd have a clean looking finished product when completed. This work would need to be done via a change order. I would recommend doing the North lot (\$31,963 & \$10,964) and leaving the West and South until after construction is completed.

Let us know how you'd like us to proceed. I'd like to give him direction by the 15<sup>th</sup>.

Thanks

# Little Joe's Asphalt, Inc.

P O Box 516  
Bonner Springs, KS 66012

Phone: (913)721-3261  
Fax: (913)721-3144

## A WOMEN'S BUSINESS ENTERPRISE

Estimate #: 16866

<b>Submitted To:</b> McCown/Gordon Construction, LLC	<b>Date:</b> 2/12/202
<b>Address:</b> 850 Main Street Kansas City, MO 64105	<b>Phone:</b> (816)960-1111 <b>Fax:</b> (816)960-1182
<b>Contact:</b> Ashley Pavlu	<b>Job Name:</b> Turner Middle School
	<b>Job Location:</b> Kansas City, KS
	<b>Prop. Owned By:</b> KCK Schools

### Add M&O

- |   |                           |
|---|---------------------------|
| 11. GREEN 1, TRANSITION MILL & 2" OVERLAY - 2" Mill & Overlay area of approx. 3,245 Sq.Yards, work to include: Mill and haul off clean asphalt (No Petromat or concrete) installation of 2" of Asphalt in 1 course. | \$9.85/SY<br>\$31,963.25  |
| 12. GREEN 2, 2" MILL & OVERLAY - 2" Mill & Overlay area of approx. 495 Sq.Yards, work to include: Mill and haul off clean asphalt (No Petromat or concrete) installation of 2" of Asphalt in 1 course.              | \$22.15/SY<br>\$10,964.25 |
| 13. GREEN 3, TRANSITION MILL & 2" OVERLAY - Mill & Overlay area of approx. 1,385 Sq.Yards, work to include: Mill and haul off clean asphalt (No Petromat or concrete) installation of 2" of Asphalt in 1 course.    | \$11.90/SY<br>\$16,481.50 |
| 14. GREEN 4, TRANSITION MILL & 2" OVERLAY - Mill & Overlay area of approx. 4,280 Sq.Yards, work to include: Mill and haul off clean asphalt (No Petromat or concrete) installation of 2" of Asphalt in 1 course.    | \$9.25/SY<br>\$39,590.00  |
| 15. BLUE 1, TRANSITION MILL & 2" OVERLAY - Mill & Overlay area of approx. 2,325 Sq.Yards, work to include: Mill and haul off clean asphalt (No Petromat or concrete) installation of 2" of Asphalt in 1 course.     | \$10.95/SY<br>\$25,458.75 |
| 16. BLUE 2, 2" MILL & OVERLAY - Mill & Overlay area of approx. 1,590 Sq.Yards, work to include: Mill and haul off clean asphalt (No Petromat or concrete) installation of 2" of Asphalt in 1 course.                | \$12.05/SY<br>\$19,159.50 |

The total price for the Addl M&O items is: \$143,617.25

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer _____ Signature _____ Date of Acceptance _____	<b>CONFIRMED:</b> <b>Little Joe's Asphalt, Inc.</b> Authorized Signature _____ Title <u>Don Bruns, Estimator</u>
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