

1301 S. Bulldog Dr., Box 229 Mahomet, IL 61853 Ofc.217-586-2161 Fax 217-586-7591

June 25, 2018

Mrs. Danielle Tietz 1004 Briarcliff Mahomet, IL 61853

Dear Mrs. Tietz:

This letter is in response to the Freedom of Information Act (hereinafter "FOIA" or "the Act") request you submitted to the District on June 11, 2018. You have requested copies of the following documents:

PLEASE SEE ATTACHED DOCUMENTS FOR SPECIFIC FOIA REQUESTS.

The following documents are responsive to your request and are submitted herewith:

For Middletown Prairie Phase I and Phase II:

- 1. Change orders on Phase I and Phase II of MPE School
- 2. Bond repayment schedule
- 3. Contracts with Broeren-Russo, Phase I and Phase II of MPE School

Sincerely,

Dr. Lindsey Hall, Superintendent and FOIA Officer



1301 S. Bulldog Dr., Box 229 Mahomet, IL 61853 Ofc.217-586-2161 Fax 217-586-7591

Estimated cost to the District for this request: \$459.13

Lindsey Hall

From:

Dani Tietz <dani@mahometnews.com>

Sent:

Monday, June 11, 2018 3:29 PM

To:

Lindsey Hall

Subject:

[BULK] 6.11.2018 FOIA Requests

Attachments:

Scan Jun 11_ 2018.pdf

Importance:

Low

Dr. Hall,

I have two FOIA requests today. Thank you for your time.

The following information for Middletown Prairie Phase I and Phase II:

- 1. All change orders on project, including line item descriptions and pricing
- 2. All contractor markups or price adjustments for change orders
- 3. Descriptions and pricing for building changes that may not be listed on change orders
- 4. Copies of the loan payment disbursements and all line item and descriptions for those, too
- 5. Contract that includes contractor markups

Sexual Harassment Reports

- -How many incidents of sexual harassment involving a student were reported to the M-S district in school years 2015-2016. 2016-2017 and 2017 to 2018 (including name of school where report was made)?
- -Of the number of incidents regarding sexual harassment and involving a student that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were investigated?
- -Of the number of incidents regarding sexual harassment and involving a student that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were not investigated?
- -Of the number of incidents regarding sexual harassment of a student and that was investigated, how many incidents resulted in disciplinary action? Of those incidents that resulted in disciplinary action, what was the disciplinary action outcome for each incident?
- -How many incidents of sexual harassment involving an employee were reported to the M-S district in school years 2015-2016, 2016-2017 and 2017 to 2018 (including name of school where report was made)?
- -Of the number of incidents regarding sexual harassment and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were investigated?
- -Of the number of incidents regarding sexual harassment and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were not investigated?
- -Of the number of incidents regarding sexual harassment of an employee and that was investigated, how many incidents resulted in disciplinary action? Of those incidents that resulted in disciplinary action, what was the disciplinary action outcome for each incident?

Sexual Assault Reports

- -How many incidents of sexual assault involving a student were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018 (including name of school where report was made)?
- -Of the number of incidents regarding sexual assault and involving a student that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were investigated?
- -Of the number of incidents regarding sexual assault and involving a student that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were not investigated?
- -Of the number of incidents regarding sexual assault of a student and that was investigated, how many incidents resulted in disciplinary action? Of those incidents that resulted in disciplinary action, what was the disciplinary action outcome for each incident?
- -How many incidents of sexual assault involving an employee were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018 (including name of school where report was made)?
- -Of the number of incidents regarding sexual assault and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were investigated?
- -Of the number of incidents regarding sexual assault and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were not investigated?
- -Of the number of incidents regarding sexual assault of an employee and that was investigated, how many incidents resulted in disciplinary action? Of those incidents that resulted in disciplinary action, what was the disciplinary action outcome for each incident?

Harassment Reports

- -How many incidents of harassment involving a student were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018 (including name of school where report was made)?
- -Of the number of incidents regarding harassment and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were investigated?
- -Of the number of incidents regarding harassment and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were not investigated?
- -Of the number of incidents regarding harassment of a student and that was investigated, how many incidents resulted in disciplinary action? Of those incidents that resulted in disciplinary action, what was the disciplinary action outcome for each incident?
- -How many incidents of harassment involving an employee were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018 (including name of school where report was made)?
- -Of the number of incidents regarding harassment and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were investigated?
- -Of the number of incidents regarding harassment and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were not investigated?
- -Of the number of incidents regarding harassment involving an employee and that was investigated, how many incidents resulted in disciplinary action? Of those incidents that resulted in disciplinary action, what was the disciplinary action outcome for each incident?

Bullving Reports

- -How many incidents of bullying involving a student were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018 (including name of school where report was made)?
- -Of the number of incidents regarding bullying and involving a student that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were investigated?
- -Of the number of incidents regarding bullying and involving a student that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were not investigated?

- -Of the number of incidents regarding bullying involving a student and that was investigated, how many incidents resulted in disciplinary action? Of those incidents that resulted in disciplinary action, what was the disciplinary action outcome for each incident?
- -How many incidents of bullying involving an employee were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018 (including name of school where report was made)?
- -Of the number of incidents regarding bullying and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were investigated?
- -Of the number of incidents regarding bullying and involving an employee that were reported to the district from 2015-2016, 2016-2017 and 2017 to 2018, how many were not investigated?
- -Of the number of incidents regarding bullying involving an employee and that was investigated, how many incidents resulted in disciplinary action? Of those incidents that resulted in disciplinary action, what was the disciplinary action outcome for each incident?

District's policy on sexual assault, sexual harassment, harassment, and bullying.

District's annual report on sexual assault, sexual harassment, harassment, and bullying.

Dani Mahomet Daily 217.390.8984

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Request to Inspect or Copy Records

Use this form to request records that are not already available within the public domain. You are <u>not</u> required to use this form, but your request must be written. This form is offered as a courtesy and a guide to assist you.

Submit to: Mahomet-Seymour CUSD #3 FOIA Officer

Dr. Lindsey Hall, Superintendent 1301 S. Bulldog Drive, PO Box 229

Mahomet, IL 61853

I, hereby request the opportunity to (a) inspe	ect or (b) copy the following record(s). (Please circle.)
Please describe the record(s) precisely:	See attached
This request is for a (a) non-commercial or	(b) commercial purpose. (Please circle.)
I understand that the first 50 pages of black-acopying charge for additional pages is \$.15 p	
D	makinut Daily
Signature of Requesting Individual	Name
Lo-11 - 2018 Date Request Submitted	Mahinut Daily Name 207 & Oak St. #D Address
	Address
217 390 8984 Phone Number	Mahanul, Il 61853 City, State, Zip
217 390 8984 Phone Number E-Mail: Ami @ mahmetnews.	Com
DO NOT WE	RITE IN THIS SPACE
Date request received by District FOIA Office	Signature



Request to Inspect or Copy Records

Use this form to request records that are not already available within the public domain. You are <u>not</u> required to use this form, but your request must be written. This form is offered as a courtesy and a guide to assist you.

Submit to: Mahomet-Seymour CUSD #3 FOIA Officer

Dr. Lindsey Hall, Superintendent 1301 S. Bulldog Drive, PO Box 229

Mahomet, IL 61853

I, hereby request the opportunity to (a) ins	spect or (b) copy the following record(s). (Flease circle
Please describe the record(s) precisely:	see back
This request is for a (a) non-commercial	or (b) commercial purpose. (Please circle.)
I understand that the first 50 pages of blac copying charge for additional pages is \$.1	ck-and-white letter or legal-sized copies are free. The 5 per page.
Signature of Requesting Individual	Mahmut Daily Name
Date Request Submitted	Address Mohmut, TL 61853 City, State, Zip
217 390 8984 Phone Number	Mohmut, TL 61853 City, State, Zip
E-Mail: Lani @ mahonutnew	5. cm
DO NOT	WRITE IN THIS SPACE
Date request received by District FOIA Of	ficer Signature

The following information for Middletown Praire Phase I and Phase II:

O'All change orders on project, including line item descriptions and pricing

2) the contractor markups or piece adjustments for change orders

3) Descriptions and siving for building changes that may not be listed on change orders

De copies of the loon payment disbursements and all line item and descriptions

6) Contract that included contractor mach-ups



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🔯
Mahomet-Seymour CUSD #3	DATE: 7.29.13	ARCHITECT: ⊠
110 North Division Mahomet, Illinois 61853		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 201114	1.00
Broeren Russo Construction, Inc	CONTRACT DATE: 11.15.12	FIELD:
PO Box 6537 Champaign, Illinois 61826	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR 1 Credit on Storm Pipe \$(4127.00) COR 2 Unsuitable Soils May \$5090.00 COR 4 Lime Stabilization \$10000.00 COR 7 CPR 3MEP modifications \$6108. COR 11 VE Electrical \$(21315.00)	ed amount attributable to previously executed	d Construction Change Directives)
Total this Change Order to be applied to A	Allowance #4: \$(4244.00)	
Balance Allowance #4: \$154,244.00		
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be unchanged by t The new Contract Sum including this Cha	der was his Change Order in the amount of	\$ 13,246,000.00 \$ 0.00 \$ 13,246,000.00 \$ 0.00 \$ 13,246,000.00
The Contract Time will be increased by Z The date of Substantial Completion as of		
been authorized by Construction Change	e changes in the Contract Sum, Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.
Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren Russo Construction, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD#3 OWNER (Firm name)
333 Salem Place, Suite 110, Fairview	PO Box 6537	101 North Division, Mahomet, Illinois
Heights, Illinois 62708 ADDRESS BY (Signature)	Champaign, Illinois 61826 ADDRESS BY (Signature)	ADDRESS BY (Signature)
Fodd Powers, AIA	Chris Meyers	Rick Johnston
(Typed name) 7013	(Typed name)	(Typed name) 8/20/13
DATE	DATE	DATE

Broeren Russo Construction, Inc.	602 N Country Fair Dri	ve
,	PO Box 6537	
Change Order Descript		
Change Order Request	Champaign, IL 61826)
To: Mahomet-Seymour CUSD#3	Date:	5/20/2013
110 North Division		Mahomet ELC
Mahomet, IL 61853	Project #:	
Attention: Rick Johnston	COR#	1
Phone:	Additional Schedule Days:	0
Fax:		
I ax.		
Broeren Russo Construction, Inc. proposed to furnish all r	naterials and labor required for the application of th	e following:
Description:		
Provide material credit for reducing the size of	the storm sewer pipe from 42" to 36".	
ğ	p. j.	
Clarifications & Exclusions:		
		Cost
	Laban Draakdaumu	•
	Labor Breakdown:	1 '
	Material Breakdown:	-
	Subcontractor Breakdown:	\$ (4,046)
	Subtotal	
		1
	Overhead & Profit Labor 10.00%	1
	Overhead & Profit Materials 10.00%	-
Over	head & Profit Subcontractors 5.00%	-
OVE		1
	Total	
	Bond/Insurance 2.00%	
	Grand Total	\$ (4,127)
This proposal is subject to change and may be		
subject to all terms and conditions outlined. Iss		1
	suance of a change of definition to proce	ed is required prior to
BRCI proceeding with this work.		
A	December 1970	_
Approved By:	Prepared By: Chris Myer	S
		1
Title:	Title: Project Manger	ľ
Date:	Date:	
	Date.	

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description:	Date:	5/20/13

Item	i I			Materi	al								Total
No.		Quantity	Unit	\$ Per	-	llars	ITEM		Quantity	Hours		Α	mount
-	2			-	\$			A CO CE	Incat ID		HR	\$	
-		+	-	-	\$	-	Carpenter Journeyman Carpenter Foreman		per HR x		HR	\$	-
-		 	-	+	\$		Crpntr Gen Foreman		per HR x		HR	\$	
		 	-		\$	-	Laborer		per HR x		HR	\$	-
6		 	 	1	\$	-	Laborer Foreman	4	per HR x	0.00	-	\$	
7		 			\$	-	Operator		per HR x		HR	\$	-
8					\$	-	Operator Foreman	T	per HR x		HR	\$	-
ç					\$	-	Painter Journeyman	\$ 55.97	per HR x		HR	\$	-
10					\$	-	Painter Foreman	\$ 56.81	per HR x		HR	\$	-
11					\$	-	Painter Gen Foreman	\$ 63.36	per HR x		HR	\$	-
12					\$	-	Cement Mason Journeyman		per HR x		HR	\$	-
13					\$	-	Cement Mason Foreman		per HR x		HR	\$	-
14				ļ	\$	-	Ironworker General Foreman		per HR x		HR	\$	-
15		-			\$	-	Ironworker Foreman		per HR x		HR	\$	
16					\$	-	Ironworker JM		per HR x		HR HR	\$	-
18		-		 	\$	-	Runner Broiget Eng	\$ 54.67	per HR x		HR	\$	-
19					\$	-	Project Eng Project Manager	\$ 40.07 \$ 57.87			HR	\$	-
20					\$	-	i roject ivianagei	φ 51.01	per HR x		HR	\$	
21				-	\$	-	OT Crpntr Jrnymn	\$ 90.46	per HR x		HR	\$	
22		1		 	\$	-	OT Crontr Frmn	\$ 94.51			HR	\$	
23					\$	-	OT Crpntr Gen Foreman		per HR x		HR	\$	-
24					\$	-	OT Laborer		per HR x		HR	\$	•
25					\$	-	OT Laborer Foreman		per HR x		HR	\$	-
26					\$	-	OT Operator	\$ 86.14	per HR x		HR	\$	-
27					\$	-	OT Operator Foreman	\$ 88.75	per HR x		HR	\$	-
28					\$	-	OT Painter Journeyman	\$ 75.75	per HR x		HR	\$	-
29					\$	-	OT Painter Foreman		per HR x		HR	\$	-
30					\$	-	OT Painter Gen Foreman		per HR x		HR	\$	-
31					\$	-	OT Cement Mason Jrnymn		per HR x		HR	\$	
32					\$	-	OT Cement Mason Frmn		per HR x		HR	\$	
33					\$	-	OT Ironworker Gen FM		per HR x		HR	\$	-
34					\$	-	OT Ironworker Foreman		per HR x		HR	\$	-
35 36					\$	-	OT Ironworker JM		per HR x		HR HR	\$	-
37					\$	-	OT Runner OT Project Eng	\$ 71.55 \$ 55.60			HR	\$	
38					\$	-	OT Project Eng	\$ 77.27	per HR x		HR	\$	
39					\$	-	OT Floject Wallagel	φ 11.21	per HR x		HR	\$	
40					\$	-			per HR x		HR	\$	-
	Total Materials				\$	-			per HR x		HR	\$	
-		Consumables	3		<u> </u>				per HR x		HR	\$	-
1					\$	-			per HR x		HR	\$	-
2					\$	-			per HR x		HR	\$	-
3					\$	-	Total			- 0		\$	
4					\$	-							
	Total Consumables				\$	-		Subcontr	act				
	Ec	uipment/Too	ls		-			Feutz		\$	(4,046)		
1					\$	-	2						
2	MO OTAL - TRANSPORTED AND TRAN				\$	-	3						
3					\$	-	4						
4					\$		5						***************************************
5					\$	-	6					-	
6 7					\$	-	7 Subcontract Total			\$	(4,046)		
	Total Equipment/Tools				\$		Subcontract Total		T	Ψ	Company of the last of the las		
Rema			NACT	orial Coata	Ф						Mark Up %		Total
verilla.		Total Materi		erial Costs	\$		BRCI Labor Costs		\$		10.0%		Total -
		Freight	ais	0.0%			Material Costs		\$		10.0%		-
		Sales Tax	-	0.00%		-	BRCI Subtotal		\$	-	10.076	\$	
		Consumable	es l	0.00 /6	\$	-	Subcontract Total		\$	(4,046)	0.0%	-	(4,046)
		Equipment 7			\$	-	Subtotal		1 *	(1,0-10)	3.070	\$	(4,046)
		Sales Tax-M		8.75%		-	Bonds & Insurance				2.00%		(81)
		Total Materi			\$	-	Grand Total					\$	(4,127
-					*		Lancour and the second				-		



FEUTZ CONTRACTORS, INC. GENERAL CONTRACTORS SINCE 1925

REPLY TO P.O. Box 130 PARIS, ILLINOIS 61944 (217) 465-8402 FAX (217) 463-2256

AN EQUAL OPPORTUNITY EMPLOYER



May 23, 2013

Broeren-Russo Companies 602 N Country Fair Dr Champaign, IL 61826

RE: Mahomet Early Learning Center

ATTN: Chris Myers

As requested, we hereby propose a credit of \$20.75 per lineal foot for approximately 195 lineal feet of installed 36" RCP pipe in lieu of 42" RCP pipe.

Should you have any questions, feel free to contact us.

Sincerely,

Blaine J. Thomey, Estimator Feutz Contractors, Inc.

CC: Brian Blair, FCi

Broeren Russo Construction, Inc.	602 N Country	Fair Drive	e
	PO Box 6537		
Change Order Request	Champaign, IL	61826	
To: Mahomet-Seymour CUSD#3			6/6/2013
110 North Division		-	Mahomet ELC
Mahomet, IL 61853	Pı	roject #: 2	201239
Attention: Rick Johnston		COR#2	2
Phone:	Additional Schedul	le Days: (0
Fax:		•	
. 			
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application	of the follow	ing:
Description:			
Provide labor, material, and equipment nee	cessary to over excavate footings due to	o unsuital	ole soils.
Clarifications & Exclusions:			
			04
			Cost
	Labar Bra	-11	0
	Labor Brea		\$ -
	Material Bre	1	5 -
	Subcontractor Brea	1	\$ 4,752
		Subtotal	\$ 4,752
	Overhead & Profit Labor	10.00%	\$ -
	Overhead & Profit Materials	10.00%	\$ -
	Overhead & Profit Subcontractors	5.00%	\$ 238
		Total	
	Bond/Insurance	2.00%	
		nd Total	
This proposal is subject to change and ma			
subject to all terms and conditions outlined			
-	i. Issuance of a change of definionce to	proceed	is required prior to Breat
proceeding with this work.			
Approved By:	Prepared By: Ch	ris Myers	,
		-	
Title:	Title: Project Mange	r	
Date:	Date:		
Duic			

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: COR#02 Unsuitable Soils May	Date:	6/6/13

Item		T		Materi	al								Tota	d
No.	ITEM	Quantity	Unit	\$ Per	_	llars	ITEM			Quantity	Hours		Amou	ınt
1		-	-		\$	-	Carpenter Journeyman	¢	63.77	per HR x		HR	\$	_
3			-		\$	-	Carpenter Journeyman Carpenter Foreman	_	_	per HR x			\$	
4		 	-		\$	-	Crontr Gen Foreman	_		per HR x			\$	-
5		<u> </u>	-		\$		Laborer	\$		per HR x			\$	-
6		 	 		\$		Laborer Foreman	<u> </u>		per HR x		HR	\$	-
7					\$	-	Operator	\$		per HR x		HR	\$	-
8					\$	-	Operator Foreman	\$	70.82	per HR x		HR	\$	-
9					\$	-	Painter Journeyman	\$	56.24	per HR x		HR	\$	-
10					\$	-	Painter Foreman	\$		per HR x		HR	\$	-
11					\$	-	Painter Gen Foreman	-		per HR x		HR	\$	-
12					\$	-	Cement Mason Journey man	-		per HR x		HR	\$	-
13					\$		Cement Mason Foreman	-		per HR x		HR	\$	
14					\$		Ironworker General Foreman	-		per HR x		HR	\$	-
15					\$		Ironworker Foreman	-		per HR x		HR HR	\$	
16		ļ			\$	-	Ironworker JM	-		per HR x		HR	\$	<u> </u>
17					\$	-	Runner Project Eng	\$		per HR x		HR	\$	
18 19			-		\$	-	Project Eng Project Manager	-		per HR x		HR	\$	
20					\$	-	1 Toject Wallagel	Ψ	37.00	per HR x		HR	\$	-
21					\$	-	OT Crpntr Jrnymn	\$	92.08	per HR x		HR	\$	-
22					\$	-	OT Crpntr Frmn	-	-	per HR x		HR	\$	-
23					\$	-	OT Crpntr Gen Foreman	-		per HR x		HR	\$	-
24					\$	-	OT Laborer			per HR x		HR	\$	-
25					\$	-	OT Laborer Foreman	\$	75.58	per HR x		HR	\$	-
26					\$	-	OT Operator	\$	88.73	per HR x		HR	\$	-
27					\$	-	OT Operator Foreman	\$		per HR x		HR	\$	-
28					\$	-	OT Painter Journey man	\$		per HR x		HR	\$	-
29					\$	-	OT Painter Foreman	\$		per HR x		HR	\$	
30					\$	-	OT Painter Gen Foreman	\$		per HR x		HR	\$	
31					\$	-	OT Cement Mason Jrnymn	-		per HR x		HR	\$	
32					\$	-	OT Cement Mason Frmn			per HR x		HR	\$	
33					\$	-	OT Ironworker Gen FM	<u> </u>		per HR x		HR HR	\$	-
34					\$	-	OT Ironworker Foreman OT Ironworker JM	-	104.69 97.86	per HR x		HR	\$	
35 36			-		\$	-	OT Runner	-		per HR x		HR	\$	
37			-		\$	-	OT Project Eng	-	58.12	per HR x		HR	\$	-
38					\$	-	OT Project Manager	-	77.29	per HR x		HR	\$	-
39					\$	_	C 1 1 Tojoct Midnago.	Ť		per HR x		HR	\$	-
40					\$	-		\vdash		per HR x		HR	\$	-
	Total Materials				\$	-				per HR x		HR	\$	-
	(Consumable	S	The state of the s	-					per HR x		HR	\$	-
1					\$	-				per HR x		HR	\$	_
2					\$	-				per HR x		HR	\$	
3					\$	-	Total	10/02/20			C		\$	_
4					\$	-		unhingon.						
	Total Consumables	L			\$	-		_	ubcontra		T .	4750		
	Ec	uipment/Too	ols		Ι		1	M	id Illinois		\$	4,752		
1					\$	-	2	+			-			
2					\$	-	3	+			-			-
3			-		\$	-	5	+						
5					\$		6	+			1			
6					\$	-	7	+						
7					\$		Subcontract Total	_			\$	4,752		
	Total Equipment/Tools				\$	-				T		Mark		
Rema			Mat	erial Costs	. *					†		Up %	Tot	tal
		Total Mater		50015	\$	-	BRCI Labor Costs			\$	_	10.0%		-
		Freight		0.0%		-	Material Costs			\$	-	10.0%		
		Sales Tax		0.00%		-	BRCI Subtotal			\$	-		\$	-
		Consumable	es		\$	-	Subcontract Total			\$	4,752	5.0%	\$	4,990
		Equipment '	Tools		\$	-	Subtotal						\$	4,990
		Sales Tax-N		8.75%	_	-	Bonds & Insurance					2.00%		100
		Total Mater	ial Co	st	\$	-	Grand Total						\$	5,090



Company Name:

Broeren Russo Construction 602 N Country Fair Drive Champaign, IL 61821 Ph: 217.352.4232

Fax: 217.352.0307

Daily Work Order Ticket

Date of Work

May 14, 2013

Date Ticket Prepared

May 20, 2013

MIC Job Code MIC Task Code 12121 3320

ATTENTION: Chris Myers

Prepared by: Jon Swanson

Job Name: Mahomet Early Learning Center

Location: Mahomet, IL

Scope of Work:

Labor:

Material:

Equipment:

Over excavate unsuitable soils below foundations and fill void with additional concrete. This occurred along

grid line F-1.

Description	Qty	Rate	Total
Laborer	2.0	\$67.00	\$134.00
L			

4000 PSI Concrete	11.00	\$84.50	\$929.50

305 Excavator W/ Operator	2.00	\$115.00	\$230.00

,				
Sub Contractor:	Tandem Hauling	2.0	\$75.00	\$150.00

Misc.		

Notes: O.H & P.: 15.00% \$216.53

Is scope of work complete? Y/N Daily Total: \$1,660.03

Individual Authorizing the Work: Bud Ward

If you have any questions concerning this Daily Work Order please contact us immediately. Please do not pay from this Daily Work Order Ticket. A separate invoice will be sent for billing purposes.



Company Name:

Broeren Russo Construction 602 N Country Fair Drive Champaign, IL 61821 Ph: 217.352.4232

Fax: 217.352.0307

Daily Work Order Ticket

Date of Work

May 15, 2013

Date Ticket Prepared

May 20, 2013

MIC Job Code

12121

MIC Task Code

3320

ATTENTION: Chris Myers

Prepared by: Jon Swanson

Job Name: Mahomet Early Learning Center

Location: Mahomet, IL

Scope of Work:

Over excavate unsuitable soils below foundations and fill void with additional concrete. This occurred along

grid line G-8.

	Description	Qty	Rate	Total
Labor:	Laborer	1.0	\$67.00	\$67.00
Material:	4000 PSI Concrete	4.00	\$84.50	\$338.00
Equipment:	305 Excavator W/ Operator	1.00	\$115.00	\$115.00
Sub Contractor:	Tandem Hauling	1.0	\$75.00	\$75.00
Misc.				

Notes:

O.H & P.:

15.00%

\$89.25

Is scope of work complete? Y/N

Daily Total:

\$684.25

Individual Authorizing the Work: Bud Ward

If you have any questions concerning this Daily Work Order please contact us immediately. Please do not pay from this Daily Work Order Ticket. A separate invoice will be sent for billing purposes.

THANK YOU FOR YOUR BUSINESS!



Company Name:

Broeren Russo Construction 602 N Country Fair Drive Champaign, IL 61821 Ph: 217.352.4232

Fax: 217.352.0307

Daily Work Order Ticket

Date of Work

May 16, 2013

Date Ticket Prepared

May 20, 2013

MIC Job Code MIC Task Code 12121 3320

ATTENTION: Chris Myers

Prepared by: Jon Swanson

Job Name: Mahomet Early Learning Center

Location: Mahomet, IL

Scope of Work:

Over excavate unsuitable soils below foundations and fill void with additional concrete. This occurred along

grid line H-11.

	Description	Qty	Rate	Total
Labor:	Laborer	1.0	\$67.00	\$67.00
				Committee of the commit
				A CONTRACTOR OF THE PROPERTY O
Material:	4000 PSI Concrete	1.00	\$84.50	\$84.50

Equipment:	305 Excavator W/ Operator	1.00	\$115.00	\$115.00

0.1.0	Tandom Lauling	1.0	\$75.00	\$75.00
Sub Contractor:	randem Hauling	1.0	\$75.00	Ψ70.00
Misc.				

Misc.			
			1
			A Company of the Comp
	1	1	A .
	1		

Notes:

O.H & P.:

15.00%

\$51.23

Is scope of work complete? Y/N

Daily Total:

\$392.73

Individual Authorizing the Work: Bud Ward

If you have any questions concerning this Daily Work Order please contact us immediately. Please do not pay from this Daily Work Order Ticket. A separate invoice will be sent for billing purposes.



Company Name:

Broeren Russo Construction 602 N Country Fair Drive Champaign, IL 61821 Ph: 217.352.4232

Daily Work Order Ticket

Date of Work

May 24, 2013

Date Ticket Prepared

June 3, 2013

MIC Job Code

12121

MIC Task Code

3320

ATTENTION: Chris Myers
Prepared by: Jon Swanson

Job Name: Mahomet Early Learning Center

Location: Mahomet, IL

Scope of Work:

Fax: 217.352.0307

Over excavate unsuitable soils below foundations and fill void with additional concrete. This occurred along

grid line H-20 and grade beam south of K.1 to L line.

1	-	h	^	2/	
_	а	u	v	1	٠

Description	Qty	Rate	Total
Carpenter	2.0	\$70.00	\$140.00
Laborer	2.0	\$67.00	\$134.00
			1
4000 PSI Concrete	13.00	\$84.50	\$1,098.50

Material:

305 Excavator W/ Operator	2.00	\$115.00	\$230.00

Sub Contractor:

Equipment:

		,	Personal
Tandem Hauling	2.0	\$75.00	\$150.00

- 1	vı	ı	œ	r	
- 1	A 1	18	J	w	

Notes:

O.H & P.:

15.00%

\$262.88

Is scope of work complete? Y/N

Daily Total:

\$2,015.38

Individual Authorizing the Work: Bud Ward

If you have any questions concerning this Daily Work Order please contact us immediately. Please do not pay from this Daily Work Order Ticket. A separate invoice will be sent for billing purposes.

Broeren Russo Construction, Inc.	602 N Country	Fair Drive	
Observation Description	PO Box 6537	61926	
Change Order Request	Champaign, IL	01020	
To: Mahomet-Seymour CUSD#3 110 North Division Mahomet, IL 61853 Attention: Rick Johnston Phone: Fax:		roject #: 20 COR # 4	lahomet ELC
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application	of the followin	ng:
Description:			
Provide labor, material, and equipment ned site testing companies recommendations to areas that do not have foundations in pl for further clarifications.	This work is only to be performed in are	as b, c, & o	d. Work will be limited
Clarifications & Exclusions: Broeren-Russo agreed to share the cost o owner is contributing \$10,000.00 and BR i		ue of this w	vork is \$26,292.00; the
		C	Cost
	Material Bre Subcontractor Bre Overhead & Profit Labor Overhead & Profit Materials Overhead & Profit Subcontractors Bond/Insurance	eakdown: Subtotal Sub	\$ - \$ 9,337 \$ 9,337 \$ - \$ - \$ 467 \$ 9,804 \$ 196 \$ 10,000
This proposal is subject to change and ma			
subject to all terms and conditions outlined proceeding with this work.	l. Issuance of a change order/notice to	proceed is	s required prior to BRCI
Approved By:	Prepared By: Ch	nris Mvers	
, pp. 0 0 0 0 y		,	
Title:	Title: Project Mange	er	
Date:	Date:		

Broeren Rus so Construction, Inc. Estimate

-	Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
-	Description: COR#04 Lime Stabilize Bldg Pad - Revised	Date:	6/6/13

Item				Materia	al		ITEM		Quantity Hours				otal	
No.	ITEM	Quantity	Unit	\$ Per	Do	llars						An	nount	
1					\$	-								
2					\$	-	Carpenter Journeyman	\$	62.65	per HR x			\$	-
3					\$	-	Carpenter Foreman	\$	65.38	per HR x			\$	-
4					\$	-	Crpntr Gen Foreman	\$	66.84			HR	\$	-
5					\$	-	Laborer	\$	54.67	per HR x		HR	\$	-
6					\$	- 1	Laborer Foreman	\$	56.56	per HR x	0.00	HR	\$	-
7					\$	_	Operator	\$	64.24	per HR x		HR	\$	-
8					\$		Operator Foreman	-		per HR x		HR	\$	-
9					\$	-	Painter Journeyman	\$	55.97	per HR x		HR	\$	-
10					\$		Painter Foreman	-		per HR x		HR	\$	-
11					\$		Painter Gen Foreman			per HR x		HR	\$	-
12					\$	-	Cement Mason Journey man		55.02			HR	\$	-
13					\$		Cement Mason Foreman	-		per HR x		HR	\$	-
_					\$	-	Ironworker General Foreman	-		per HR x		HR	\$	
14								-		per HR x		HR	\$	
15					\$	-	Ironworker Foreman			per HR x		HR	\$	
16					\$		Ironworker JM					HR	\$	
17					\$	-	Runner	-		per HR x		_	\$	
18					\$	-	Project Eng			per HR x		HR		
19					\$	-	Project Manager	\$		per HR x		HR	\$	
20					\$	-		1		per HR x		HR	\$	
21					\$	-	OT Crpntr Jrnymn	_		per HR x		HR	\$	
22					\$	-	OT Crpntr Frmn	-		per HR x		HR	\$	
23					\$	-	OT Crpntr Gen Foreman	+		per HR x		HR	\$	
24					\$	-	OT Laborer	\$		per HR x		HR	\$	
25					\$	-	OT Laborer Foreman	\$		per HR x		HR	\$	-
26					\$	-	OT Operator	\$	86.14	per HR x		HR	\$	-
27					\$	-	OT Operator Foreman	\$	88.75	per HR x		HR	\$	-
28					\$	-	OT Painter Journey man	\$	75.75	per HR x		HR	\$	-
29					\$	-	OT Painter Foreman	\$	75.68	per HR x		HR	\$	-
30					\$	-	OT Painter Gen Foreman			per HR x		HR	\$	-
31					\$	-	OT Cement Mason Jrnymn	\$		per HR x		HR	\$	-
32					\$	-	OT Cement Mason Frmn			per HR x		HR	\$	-
-					\$		OT Ironworker Gen FM			per HR x	Control of the Contro	HR	\$	-
33			-		\$		OT Ironworker Foreman	-		per HR x		HR	\$	_
34					\$		OT Ironworker JM			per HR x		HR	\$	-
35					-		OT Runner	_		per HR x		HR	\$	_
36					\$	-		_	55.60	per HR x		HR	\$	
37					\$	-	OT Project Eng	_	77.27	per HR x		HR	\$	_
38					\$	-	OT Project Manager	1 0	11.21	per HR x	A second section of the section of the second section of the section	HR	\$	_
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40					\$	-		+		per HR x		HR	\$	
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		Consum able	S					+		per HR x		HR	\$	
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2					\$	-		_		per HR x		HR	\$	
3					\$	-	Total				C		\$	
4					\$	-								
	Total Consumables				\$	-		_	ubcontra	act				
	Eq	uipm ent/To	ols				1	Fe	eutz		\$	22,869		
1					\$	-	2	Re	estaking		\$	1,680		
2					\$	-	3	BF	R Cost S	haring	\$	(15,212)		
3					\$	-	4	T						
4					\$	-	5	T						
5					\$	_	6	\top						
6					\$		7	T						
7			-		\$		Subcontract Total		-		\$	9,337		
	Total Equipm ant/Tacle		-		\$		Cascolitado i otal	OMERCHIN		Townson and the second		Mark		
	Total Equipment/Tools		1 11	larial Casts	IΨ					 	1	Up %		Total
Rema	rks	T-4-1 \$4-1		terial Costs	Te		BRCI Labor Costs			1 \$	10.0%	-	-	
		Total Mater	iais	0.001	\$		Material Costs		\$ -			10.0%	_	
		Freight		0.0%					\$ -			10.0%	\$	
		Sales Tax		0.00%	-	-			\$ -			E 00'		
		Consumabl			\$	_	Subcontract Total			\$	9,337	5.0%	-	9,804
		Equipm ent	-		\$	-	Subtotal					0.000	\$	9,804
Sales Tax-N							Bonds & Insurance				2.00%	-	196	
	Total Material Cost \$ -				Grand Total					1	\$	10,000		

Chris Myers

From:

Steve Blair <Steve@feutzcontractors.com>

Sent:

Monday, June 03, 2013 3:19 PM

To:

Chris Myers

Cc:

Dave E. Wright

Subject:

RE: Mahomet - Lime

Chris

We calculated the area of B,C, & D as approximately 4.762 SY. 4% lime, 12" thick would be almost exactly 4 truckloads. We would plan to mobilize equipment to the job and to do this work in one shift.

Our price for lime modification of building pad is \$21,429.00

Plus mobilization of \$1,440.00 for Stabilizer, water truck, and lime spreading equipment

In areas where there are footings we would stabilize to as close to the footing as possible. Areas without footings we would stabilize to approximately the outside wall line.

Please let Dave or me know how you want to proceed with this work.

Thanks.

Steve

From: Chris Myers [mailto:cmyers@broeren-russo.com]

Sent: Monday, June 03, 2013 11:08 AM

To: Steve Blair

Subject: RE: Mahomet - Lime

I think 2 of the column pads but none of the grade beams as of today. We will be starting back on foundations as soon as the pad is dry.

From: Steve Blair [mailto:Steve@feutzcontractors.com]

Sent: Monday, June 03, 2013 9:01 AM

To: Chris Myers

Subject: RE: Mahomet - Lime

Are there any interior foundations in place in area B

From: Chris Myers [mailto:cmyers@broeren-russo.com]

Sent: Monday, June 03, 2013 8:44 AM

To: Steve Blair

Subject: RE: Mahomet - Lime

The perimeter foundations for Area B are complete, no foundation work has begun in areas C&D.

From: Steve Blair [mailto:Steve@feutzcontractors.com]

Sent: Monday, June 03, 2013 8:34 AM

To: Chris Myers

Subject: RE: Mahomet - Lime

Do you have something marked up with areas B,C,D. Is that on the architectural plans – can you give me a plan sheet reference. I haven't looked at these plans for a long time and it will save digging through all the plan files to see what areas you want.

Steve

From: Chris Myers [mailto:cmyers@broeren-russo.com]

Sent: Monday, June 03, 2013 8:30 AM **To:** BJ Thomey; Dave E. Wright; Steve Blair

Subject: Mahomet - Lime

Can you give me a price to come in and lime the top 12" of areas B, C, & D with 4%?

Chris Myers
Project Manager
Office: 217-352-4232
Fax: 217-352-0307

EM: cmyers@broeren-russo.com



"Pride and Craftsmanship in Every Building"

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Broeren Russo Construction, Inc.	602 N Country Fa	air Drive	
Broefell Russo Constituction, inc.	PO Box 6537	an Diivo	
Change Order Request	Champaign, IL	61826	
Change Order Request	Champaign, in	01020	
To: Mahomet-Seymour CUSD#3		Date: 6/	/6/2013
110 North Division	p		lahomet ELC
		ject #: 20	
Mahomet, IL 61853		COR # 4	01239
Attention: Rick Johnston			
Phone:	Additional Schedule	Days: 0	
Fax:			
Broeren Russo Construction, Inc. proposed to furnish a	all materials and labor required for the application of	the following	g:
Description:			
Provide labor, material, and equipment nece	essary to lime stabilize the top 12" of the	building	pad with 4% lime per
site testing companies recommendations. T			
to areas that do not have foundations in pla	ice. Please see attached email correspo	ndence fi	rom Feutz construction
for further clarifications.			
ior farmor old modificie.			
Clarifications & Exclusions:			
Cost for re-staking the exisiting building page	has not been included in this proposal; I	Broeren-l	Russo will absorb this
cost. The value of this work is approxiamet			
		C	cost
	Labor Break	kdown: \$	\$ -
	Material Break	kdown: \$	\$ -
	Subcontractor Break	kdown: 9	\$ 22,869
		ubtotal	\$ 22,869
		0.00%	
		0.00%	
		5.00%	
	Overhead & Profit Subcontractors	1	
	5	Total	
			\$ 480
		d Total S	
This proposal is subject to change and may	be withdrawn if not accepted within 30 c	days of th	ne above date. It is
subject to all terms and conditions outlined.	Issuance of a change order/notice to pr	roceed is	s required prior to BRCI
proceeding with this work.			
	•		
Approved By:	Prepared By: Chris	s Myers	
	. ,	•	
Title:	Title: Project Manger		
Date:	Date:		

Broeren Rus so Construction, Inc. Estimate

Job Name:	Mahomet-Seymour Early Learning Center	Job #:	201239
Description:	COR#04 Lime Stabilize Bldg Pad	Date:	6/6/13

Item		Τ	T	Materia	ıl							Total
No.	ITEM	Quantity	Unit	\$ Per	Dollars	ITEM		Quantity	Hours		1	Amount
1	1112101	Quarterty	0	4 1 0.	\$ -							
2					\$ -	Carpenter Journeyman	\$ 62.65	per HR x		HR	\$	-
3					\$ -	Carpenter Foreman		per HR x		HR	\$	-
4			-		\$ -	Crpntr Gen Foreman		per HR x		HR	\$	-
5			-		\$ -	Laborer		per HR x		HR	\$	-
6			-		\$ -	Laborer Foreman	\$ 56.56	per HR x	0.00		\$	-
7		-	-		\$ -	Operator		per HR x		HR	\$	- 1
8					\$ -	Operator Foreman	\$ 68.21	per HR x		HR	\$	-
9		-	-		\$ -	Painter Journeyman	\$ 55.97	per HR x		HR	\$	_
					\$ -	Painter Foreman	\$ 56.81	per HR x		HR	\$	_
10			_		\$ -	Painter Gen Foreman	\$ 63.36	per HR x		HR	\$	
11							\$ 55.02	per HR x		HR	\$	
12					\$ -	Cement Mason Journey man	\$ 57.00	per HR x		HR	\$	-
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14					\$ -	Ironworker General Foreman		per HR x		HR	\$	
15					\$ -	Ironworker Foreman	\$ 84.34	per HR x				
16					\$ -	Ironworker JM		per HR x		HR	\$	-
17					\$ -	Runner	\$ 54.67	per HR x		HR	\$	-
18					\$ -	Project Eng	\$ 40.07	per HR x		HR	\$	-
19					\$ -	Project Manager	\$ 57.87	per HR x		HR	\$	-
20					\$ -			per HR x		HR	\$	-
21					\$ -	OT Crpntr Jrnymn	\$ 90.46	per HR x		HR	\$	-
22					\$ -	OT Crpntr Frmn	\$ 94.51	per HR x		HR	\$	-
23					\$ -	OT Crpntr Gen Foreman	\$ 94.57	per HR x		HR	\$	-
24					\$ -	OT Laborer	\$ 71.55	per HR x		HR	\$	-
25					\$ -	OT Laborer Foreman	\$ 74.18	per HR x		HR	\$	-
26					\$ -	OT Operator	\$ 86.14	per HR x		HR	\$	-
27					\$ -	OT Operator Foreman	\$ 88.75	per HR x		HR	\$	-
28					\$ -	OT Painter Journey man	\$ 75.75	per HR x		HR	\$	-
29					\$ -	OT Painter Foreman	\$ 75.68	per HR x		HR	\$	-
30					\$ -	OT Painter Gen Foreman	\$ 82.91	per HR x		HR	\$	-
31					\$ -	OT Cement Mason Jrnymn	\$ 72.59	per HR x		HR	\$	-
32					\$ -	OT Cement Mason Frmn	\$ 75.45	per HR x		HR	\$	-
33					\$ -	OT Ironworker Gen FM	\$114.62			HR	\$	-
34					\$ -	OT Ironworker Foreman	\$111.92	-		HR	\$	-
35					\$ -	OT Ironworker JM	\$104.15	-		HR	\$	-
36			-		\$ -	OT Runner	\$ 71.55	per HR x		HR	\$	_
37		-	-		\$ -	OT Project Eng	\$ 55.60	per HR x		HR	\$	_
			-		\$ -	OT Project Manager	\$ 77.27	per HR x		HR	\$	_
38			-		\$ -	O i Fioject Manager	Ψ 11.21	per HR x		HR	\$	-
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	Ec	uipment/To	ols			1	Feutz		\$	22,869		-
1					\$ -	2					-	
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7					\$ -	Subcontract Total			\$	22,869		
	Total Equipment/Tools				\$ -					Mark		
Remar			Mat	erial Costs						Up %		Total
······		Total Mater	-		\$ -	BRCI Labor Costs		\$	-	10.0%	\$	-
		Freight		0.0%		Material Costs	\$	10.0%		-		
		Sales Tax		0.00%		BRCI Subtotal		\$ - 10.0			\$	-
		Consumabl	PS	3.0070	\$ -	Subcontract Total		\$	22,869	5.0%	-	24,012
		Equipment	_		\$ -	Subtotal		1 7		1	\$	24,012
Sales ⁻		Sales Tax-I		8.75%		Bonds & Insurance			2.00%	-	480	
		Total Mater			\$ -	Grand Total				1	\$	24,493
	I ota		idi U0	٥١	φ -	Giallu Iotal					14	~T,TJU

Chris Myers

From:

Steve Blair <Steve@feutzcontractors.com>

Sent:

Monday, June 03, 2013 3:19 PM

To:

Chris Myers

Cc:

Dave E. Wright

Subject:

RE: Mahomet - Lime

Chris

We calculated the area of B,C, & D as approximately 4.762 SY. 4% lime, 12" thick would be almost exactly 4 truckloads. We would plan to mobilize equipment to the job and to do this work in one shift.

Our price for lime modification of building pad is \$21,429.00

Plus mobilization of \$1,440.00 for Stabilizer, water truck, and lime spreading equipment

In areas where there are footings we would stabilize to as close to the footing as possible. Areas without footings we would stabilize to approximately the outside wall line.

Please let Dave or me know how you want to proceed with this work.

Thanks.

Steve

From: Chris Myers [mailto:cmyers@broeren-russo.com]

Sent: Monday, June 03, 2013 11:08 AM

To: Steve Blair

Subject: RE: Mahomet - Lime

I think 2 of the column pads but none of the grade beams as of today. We will be starting back on foundations as soon as the pad is dry.

From: Steve Blair [mailto:Steve@feutzcontractors.com]

Sent: Monday, June 03, 2013 9:01 AM

To: Chris Myers

Subject: RE: Mahomet - Lime

Are there any interior foundations in place in area B

From: Chris Myers [mailto:cmyers@broeren-russo.com]

Sent: Monday, June 03, 2013 8:44 AM

To: Steve Blair

Subject: RE: Mahomet - Lime

The perimeter foundations for Area B are complete, no foundation work has begun in areas C&D.

From: Steve Blair [mailto:Steve@feutzcontractors.com]

Sent: Monday, June 03, 2013 8:34 AM

To: Chris Myers

Subject: RE: Mahomet - Lime

Do you have something marked up with areas B,C,D. Is that on the architectural plans – can you give me a plan sheet reference. I haven't looked at these plans for a long time and it will save digging through all the plan files to see what areas you want.

Steve

From: Chris Myers [mailto:cmyers@broeren-russo.com]

Sent: Monday, June 03, 2013 8:30 AM **To:** BJ Thomey; Dave E. Wright; Steve Blair

Subject: Mahomet - Lime

Can you give me a price to come in and lime the top 12" of areas B, C, & D with 4%?

Chris Myers
Project Manager
Office: 217-352-4232
Fax: 217-352-0307

EM: cmyers@broeren-russo.com



"Pride and Craftsmanship in Every Building"

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Broeren Russo Construction, Inc.	602 N Country Fair	r Drive
—————————————————————————————————————	PO Box 6537	
Change Order Request	Champaign, IL 61	826
Change Crast Request	1 0 .	
To: Mahomet-Seymour CUSD#3	D	ate: 7/10/2013
110 North Division	Pro	ject: Mahomet ELC
Mahomet, IL 61853		ct #: 201239
Attention: Rick Johnston		DR # 7
	Additional Schedule D	
Phone:	Additional Schedule B	ays. o
Fax:		
	and lakes serviced for the application of the	o following:
Broeren Russo Construction, Inc. proposed to furnish all n	naterials and labor required for the application of the	e following.
Description:	- and to complete the changes in scane n	oor CDD#03
Provide labor, material, and equipment neces	sary to complete the changes in scope p	er CPR#03.
Clarifications & Exclusions:		
		Cost
		0001
	Labor Breakd	0,4/0:
	Material Breakd	
	Subcontractor Breakd	
		ototal \$ 5,703
		00% \$ -
	Overhead & Profit Materials 10.	00% \$ -
C	overhead & Profit Subcontractors 5.	00% \$ 285
	7	Total \$ 5,988
	Bond/Insurance 2.	00% \$ 120
		Total \$ 6,108
This proposal is subject to change and may be		
subject to all terms and conditions outlined.	suance of a change order/notice to pro	ceed is required prior to BRC
	ssuance of a change order/holice to pro	coca lo roquiroa piro. lo bi to
proceeding with this work.		
,		
Approved By:	Prepared By: Chris	Myers
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-
I _{Title} .	Title: Project Manger	
Title:	TitleT Toject Manger	
	Data	
Date:	Date:	

Broeren Rus so Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: CPR#03	Date:	7/10/13

S	Item				Materia	al									Total
2	No.	ITEM	Quantity	Unit	\$ Per	Dol	lars	ITEM		Quantity	Hours		Aı	mount	
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28						_			\$		-		HR	\$	-
25									-	-	per HR x		HR	\$	-
30	-							OT Painter Foreman	\$	75.68	per HR x		HR	\$	-
31	-						-		\$	82.91	per HR x		HR	\$	-
32							-	OT Cement Mason Jrnymn	\$	72.59	per HR x		HR	\$	-
33							-	OT Cement Mason Frmn	\$	75.45	per HR x		HR	\$	-
Same	-					\$	-	OT Ironworker Gen FM	\$	114.62	per HR x		HR		-
OTRunner	34					\$	-	OT Ironworker Foreman	\$	111.92	per HR x			_	-
OT Project Eng	35					\$	-	OT Ironworker JM	-						
S	36					\$	-	OT Runner	-						
Sales Sale	37						-		-	-	4				-
Total Materials	38						-	OT Project Manager	\$	77.27	-			_	
Total Materials	39						-		\perp						
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Total Equipment/Tools						-			_			\$	5.703	<u> </u>	
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Total Materials				Mat	erial Costs	Ι Ψ					 		-	1	Total
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Sales Tax 0.00% \$ -											-				
Consumables \$ - Subcontract Total \$ 5,703 5.0% \$ 5,9 Equipment Tools \$ - Subtotal \$ 5,9 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td colspan="2"></td><td colspan="3"></td><td>-</td><td>-</td></t<>													-	-	
Equipment Tools \$ - Subtotal \$ 5,9								5.0%		5,988					
Sales Tax-Misc 8.75% \$ - Bonds & Insurance 2.00% \$ 1				-							1 -	0,. 50	1	_	5,988
Out of text times					8 75%	-			-				2.00%		120
						\$		Grand Total					1	\$	6,108



Date Project RFP No Contract 6/14/2013

Mahomet Early Learning Center

CPR #03

HVAC

CHANGE ORDER COST SUMMARY

<u>Material and Eq</u>	uipmen	Sumn	nary	
Item or Description	Qty.	Unit	Price/ea	Amount
Increase in VRF equipment sizes	11	LOT	\$1,014.00	\$1,014.00
Increase in copper line sizes	1	LOT	\$167.08	\$167.08
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Total	\$1,181.08
<u>Labor</u>	Summa	<u>r</u> y		
Item or Description	Qty.	Unit	Labor Rate	Amount
Net difference in line size changes	6	МН	\$80.62	\$483.72
				\$0.00
			Total	\$483.72
			Total Mat/Lab Cost	\$1,664.80
		Over	rhead and Profit (10%)	\$166.48
		0.01	Sales Tax	N/A
			Mat/Labor Subtotal	\$1,831.28

<u>Subcontracto</u>	r Sur	nmary		
Item or Description	Qty.	Unit	Price/ea	Amount
Insulation - A&K	1	LOT	\$648.00	\$648.00
Sheetmetal - Masters	1	LOT	\$130.00	\$130.00
			Total	\$778.00
		0.44	Total Sub Cost	\$778.00 \$38.90
		Ove	erhead and Profit (5%) Subcont Subtotal	\$816.90

Excluded:

Subto	tal \$2,648.18
Bonds and Insurance 2.5	5% \$66.20
Total	\$2,714

Michael Brazelton

From:

Jim Ertel <jim.ertel@tmi-stl.com>

Sent:

Wednesday, June 12, 2013 4:24 PM

To:

Michael Brazelton

Subject:

RE: Mahomet - CPR#03

Attachments:

Mahomet Seymour Revised 1-16.xlsx

Hi Michael,

We have an increased cost of 1,014.00 dollars, the breakdown is provided below. Please see attached diagram, you have line size changes that will affect your cost as well, you probably have seen these, but I thought I would highlight to be sure. Please let me know if you need anything else.

Add

KHRP25M72TU

\$807.00

FXMQ24PVJU

\$2,624.00

\$3,431.00

Remove

KHRP25A33T

\$280.00

FXMQ18PVJU

\$2,137.00

Difference

\$2,417.00

\$1,014.00

Regards, Jim Ertel



Engineering Consultant Thermal Mechanics, Inc. 715 Goddard Avenue Chesterfield MO 63005

Office (636) 532-1110 Extension 117

Direct (636) 777-7717 Mobile (314) 402-2026 Fax (636) 532-7318

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From: Michael Brazelton [mailto:MBrazelton@davis-houk.com]

Sent: Monday, June 10, 2013 3:01 PM

To: kevinknapp@wmmastersinc.com; Jim Ertel; Dave McCoy (dmccoy@ak-insulco.com)

Subject: FW: Mahomet - CPR#03

Please review the attached CPR #03 for Mahomet Early Learning Center and provide costs including breakdown and backup. Thanks.

Michael Brazelton

Estimator/Project Manager

Davis-Houk, Inc. Mechanical Contracting

1212 E. University Ave. Suite E | Urbana, IL 61802 O-217-239-0040 | F-217-239-0042 | C-217-841-2111

From: Chris Myers [mailto:cmyers@broeren-russo.com]

Sent: Monday, June 10, 2013 2:42 PM

To: Dale Hixson; Michael Brazelton; John Matthews; Christy Heinold

Cc: Josh Eaton

Subject: Mahomet - CPR#03

Attached is CPR#03 which modifies some of the MEP layouts and scope. Review and submit change order pricing that is itemized by material and labor. All items need to have unit quantities and unit prices. Remember that slab pours are occurring in Area A this week and it is unlikely that there will be an approval by then. Anticipate having to route items overhead.

Chris Myers Project Manager Office: 217-352-4232 Fax: 217-352-0307

EM: cmyers@broeren-russo.com

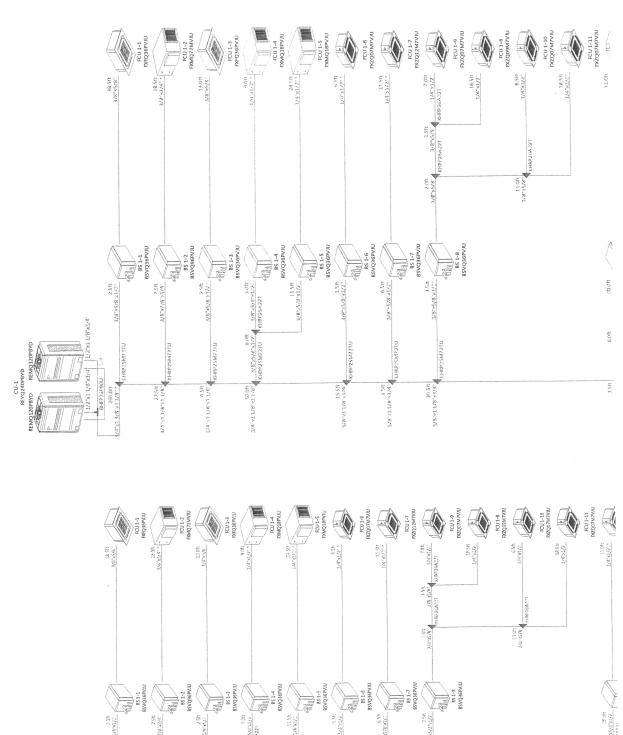


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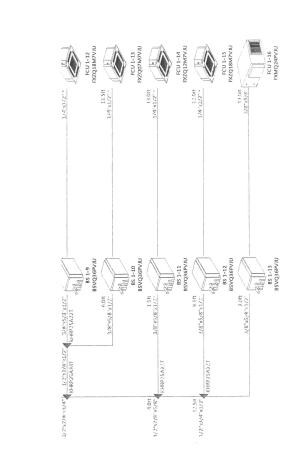
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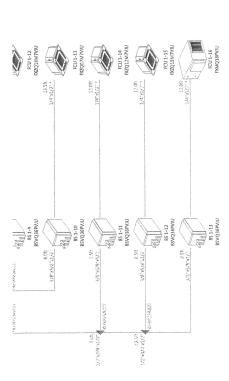
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27.58 2,447st 3,787st 3,47





Material Detail [Copper Tube]

Company: Davis-Houk Mechanical JobName: Desktop>>MAHOMET ELC--HVAC Disc Set: Factor 1

		Pari# Gross vvi	181 7 186	_	ואבו וסומו
1	Mueller	06.6-	3.52		-72.16
187	Mueller	-1.81	6.08		-12.46
-25 % ACR Hard Copper Tube	Mueller	-11.38	6.74 0.41	2.76	-69.09
2,0	Mueller	52.40	9.78		320.78

Credit: 1/2" - 50' 5/8" - 50' 3/4" - 55' 7/8" - 30' Added: 5/8" - 50' 3/4" - 50' 7/8 - 5' 1-1/8" - 80'

Net Quantites

06/14/13 09:51 AM DT Illinois Plumbing via VSI-FAX Page 2 of 2 #52839

*** QUOTATION *** PAGE QUOTE # ************

1 166231-00

FAX SENT _____

09:51:36 06/14/13

ILLINOIS PLBG & HTG-SPRINGFLD 4725 WABASH AVE (62707)

SHIP VIA :

P O BOX 13200

SPRINGFIELD

IL 62791

IL 61802

CUST ORD#:MAHOMET CHANGE ORDER

PHONE: 217-793-9800 FAX: 217-793-9148

QUOTED TO:

FOR SHIPMENT TO

DAVIS HOUK MECHANICAL 1212 EAST UNIVERSITY AVE DAVIS HOUK MECHANICAL 1212 EAST UNIVERSITY AVE

URBANA

SUITE C URBANA

IL 61802

WH TAX SLM TYPE CUST DATE TERMS

1 3 MW 1 000826 06/13/13 VENDOR TERMS MAX 2% _____ EXTENDED U/M LINE QUANTITY DESCRIPTION PRICE

GIVEN E	BY R	YAN	
* *	1Q *	JOTATION *	* *

		AAA QOOTATION AAA			
3	1	CPA78 ACR HARD 7/8 OD 20' LGTH	E	63.660	63.66
4	4	CPA118 ACR HARD 1-1/8 OD 20' LGTH	E	81.170	324.68
5		FUEL DELIVERY FUEL SURCHARGE			6.00
6	1	HAL38345012 3/4"X50' INSULATED SUCTION	EA	126.740	126.74
7	2	LINE HAL385825	E	75.190	150.38
		5/8"X50' INSULATED SUCTION LINE			

MDSE SUB TOTAL 665.46 OUOTED BY: MIKE WATKINS OTHER CHARGES TAX

GRAND TOTAL 724.70

6.00 53.24

Proposal

WM. MASTERS, INC.
401 Olympia Dr.
PLOOMINGTON, IL 61704

BLO	OMINGTON, IL (309) 662-8481	61704		A CONTRACTOR OF THE CONTRACTOR
)F	(309) 602-8481 (309) 664-52	85		
PROPOSAL SUBMITTED TO Davis Houk	PHONE #	PROPOSAL DATE June 12, 2013		
STREET ADDRESS	JOB NAME Mahomet-Seymo	ur New Early Lea	mino Center	
CITY, STATE AND ZIP CODE	JOB LOCATION	an itew barry bea	initia Conta	
FAX#	Mahomet, IL	PLAN#	MOBILE#	
We hereby submit specifications and es	timates for: Hea	ting, Air Condi	tioning and Ventilation	
CPR#03 per V1.1 drawings:				
\$ 43 – Material				
7 – OH&P				
80 – Labor (1 hr @ \$80/hr)				
\$ 130 - Total Change Order				
			A STATE OF THE STA	
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			A A A A A A A A A A A A A A A A A A A	
		,		
Contract and payment terms to be mutually accepta	hle.		A A A A A A A A A A A A A A A A A A A	
		A 4 4 4 1944 4 A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	0130	
We Propose hereby to furnish material and labor – complete in accordance Payment terms to be mutually acceptable.	e with above specification	s, for the sum of:	\$130	
All meterial is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation		uthorized Signature		
Insurance.		Note: 1 his blobosof than pe withqua	wn by us if not accepted within - 30 - days.	
Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Psyment will be made as ordined above. A 1 1/2% service charge will be added to any unpaid balance after 30 days. Should legal action be required, I hereby agree to pay any legal fees required for collection of amount owed.				
Date of Acceptance:	_			

CHAMPAIGN A&K INSULATION COMPANY, INC.



INSULATION CONTRACTORS • INDUSTRIAL & COMMERCIAL

2703 W. SPRINGFIELD AVE. • P.O. BOX 3396 • CHAMPAIGN, IL 61826 - 3396

(217) 3 5 2-1 2 1 5 • FAX (217) 3 5 2-1 2 6 2

EMAIL • info@ak-insulco.com • www.ak-insulco.com

June 12, 2013

Davis-Houk, Inc.

1212E University Ave., Suite E

Urbana, IL 61802

Attn: Mr. Mike Brazelton

PROJECT: Mahomet-Seymour New Early Learning Center

SUBJECT:

Change Proposal Request - CPR #03

Mechanical Insulation

Added Material:

90' 1-1/8" x 1/2" Aerocel Pipe Covering 6' 7/8" x 1/2" Aerocel Pipe Covering

1 Pint Aerocel Adhesive

@ \$ 0.75 / ft

\$ 67.50

@ \$ 0.71 / ft

\$ 4.26

@ \$8.22 / ea \$ 8.22

Material

\$ 79,98

Added Labor:

8 mnhr Insulator Foreman for Above Work

60.47 hr

\$ 483.76

Total Material & Labor Added.....

\$ 563.74

15% Mark-Up.....

\$ 84.56

TOTAL CHANGE ORDER ADD.....

\$ 648.00

Sincerely,

Joseph L McCoy Vice President

Ch/O 12-350HV



SAVE TOMORROW

INSULATE TODAY

PROPOSAL

DAVIS ELECTRIC INC. P.O. BOX 17231 URBANA, IL 61801 (217) 367-0252 FAX: (217) 367-0256

To: Broeren-Russo Construction

Attn: Chris M./Josh E.

Date: July 1, 2013

Job: Mahomet ELC-CPR-03

We hereby submit specifications and estimates for:

Electrical Drawing E2.1

Item A: Revise Material \$55.00 Total: \$55.00

Electrical Drawing E3.1

Item A: Relocate Material: \$42.00 Labor: \$200.00 Total: \$242.

Item B: Relocate Material: \$14.00 Total: \$14.00

Item C: Relocate Material: \$14.00 Total: \$14.00

Item D: Add Material \$49.00 Labor: 140.00 Total: \$189.00

Item E: Add Material \$75.00 Labor: \$200.00 Total: \$275.00

Item F: Add Material \$56.00 Labor: \$140.00 Total: \$196.00

Item G: Add Material \$80.00 Labor: \$200.00 Total: \$280.00

Item H: Add Material \$50.00 Labor: \$140.00 Total: \$190.00

Item I: Add Material \$80.00 Labor: \$140.00 Total: \$220.00

Item J: Add Material \$55.00 Labor: \$140.00 Total: \$195.00

Item K: Add Material \$71.00 Labor: \$140.00 Total: \$211.00

Item L: No Charge

Item M. Credit Material \$46.00 Credit Labor: \$200.00 Total \$246.00

Item N: Credit Material \$23.00 Credit Labor: \$100.00 Total \$123.00

Item O: Credit Material \$46.00 Credit Labor: \$200.00 Total \$246.00

Item P: Add Material \$23.00 Labor \$120.00 Total: \$143.00

Item Q: Add Material \$289.00.00 Labor \$1,020.00 Total: \$1,309.00

Electrical Drawing E-4.1

Item A. Add Material \$11.00 Labor \$60.00 Total: \$71.00

TOTAL Add. Material: \$849. TOTAL Add. Labor: \$2,140. = \$2,989.00

We propose hereby to furnish material and labor complete in accordance with the above specification, for the sum of:

TWO THOUSAND NINE HUNDRED AND EIGHTY NINE AND NO/100\$2,989.88 Payment to be made as follows: As work is in progress and within 20 days of our invoice.

All material is guaranteed to be specified. All work to be completed In a professional manner according to standard practices. Any alteration Or deviation from above specifications involving extra costs will be executed Only upon written orders, and will become an extra charge over and above Our estimate. All agreements contingent upon strikes, accidents or delays Beyond our control. Owner to carry fire, tornado, and other necessary Insurance. Our workers are fully covered by workers' compensation Insurance.

ACCEPTANCE OF PROPOSAL – the above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized To do work as specified. Payment will be made as outlined above.

Authorized Signature:

Note: This proposal may be withdrawn By us if not accepted within 30 days

DATE:_ _____ Signature:_____



CPR# 03

Owner's Contract # N/A

WBI Project # 201114.00

Contractor's Job # N/A

CHANGE PROPOSAL REQUEST (CPR)

Project: (Name, Address)

New Early Learning Center
Mahomet-Seymour CUSD #3

101 N. Division Mahomet, IL 61853

To Contractor:

Broeren-Russo Construction, Inc.

(Name, Address)

602 N. Country Fair Drive Champaign, IL 61821

Please submit an itemized quotation for changes to the Contract Sum and/or Contract Time, for proposed modifications to the Contract Documents described herein. THIS IS NOT A CHANGE ORDER, A CONSTRUCTION DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Submit a detailed proposal for the following electrical, heating and ventilating work changes:

1. Electrical Drawing E2.1

A. **Revise** fixture type B to fixture type A in Sto 114.

2. **Electrical Drawing E3.1**

- A. **Relocate** dedicated receptacle on circuit 32 from south wall in Work Room 119 to center of south wall in Sto 114.
- B. **Relocate** over-counter receptacle on west end of north wall in Work Room 119 to west end of south wall in Sto 114.
- C. **Relocate** over-counter receptacle on east end of north wall in Work Room 119 to west end of south wall in Sto 114.
- D. **Add** over-counter receptacle on north end of east wall in Pre-K 125. Circuit receptacle to LA2-70.
- E. **Add** over-counter receptacle on north end of west wall in Pre-K 128. Circuit receptacle to LA2-72.
- F. Add over-counter receptacle on north end of east wall in Pre-K 131. Circuit receptacle to LA1-
- G. Add over-counter receptacle on north end of west wall in Pre-K 134. Circuit receptacle to LA1-68.
- H. **Add** under-counter receptacle on north end of east wall in Pre-K 125. Circuit receptacle to LA2-68.
- 1. **Add** under-counter receptacle on north end of west wall in Pre-K 128. Circuit receptacle to LA2-68.
- J. Add under-counter receptacle on north end of east wall in Pre-K 131. Circuit receptacle to LA1-
- K. Add under-counter receptacle on north end of west wall in Pre-K 134. Circuit receptacle to LA1-64.



CHANGE PROPOSAL REQUEST (CPR)

- L. **Relocate** dedicated copier receptacle from west wall to north wall in Copy 165.
- M. **Delete** (2) over-counter receptacles on south wall in Copy 165.
- N. **Delete** (1) receptacle from north wall in Copy 165.
- O. **Delete** (2) receptacles from east wall in Copy 165.
- P. Add (1) dedicated copier receptacle to center of east wall in Copy 165. Circuit receptacle to LA1-10.
- Q. Add (2) over-counter receptacles to south end of west wall in Copy 165. Circuit receptacles to LA1-6.

3. Electrical Drawing E4.1

A. Add communication outlet (2B) to center of south wall in Sto 114.

4. Ventilation Drawing V1.1

- A. **Delete** air device S-1 in Sto. 114 and associated branch ductwork back to 12"x12" main duct.
- B. **Add** air device S-3 in Sto. 114. Add new 8" round duct tap off of 12"x12" main duct and provide volume damper and flex duct to connect to air device.
- C. **Revise** transfer air duct from Sto. 114 to Corr. 115 from a 6"x6" to an 8"x8".
- D. **Revise** FCU 1-16 from a FXMQ18PVJU to a FXMQ24PVJU. Provide unit with full size return air plenum and elbow up for sound attenuation.

5. **Heating Drawing H3.1**

A. **Revise** FCU 1-16 from a FXMQ18PVJU to a FXMQ24PVJU. Unit shall have a supply airflow of 700 CFM, sensible capacity of 13.57 MBH, total capacity of 20.37 MBH, and a heating capacity of 27.00 MBH. Provide with filter and condensate pump. Provide complete installation of pump (wiring, alarm, etc.), filter rack. and disconnect switch.

6. Heating Drawing H3.2 (see attached)

A. **Revise** refrigerant piping and Refnet sizes for CU-1. See drawing H3.2.

Reference Documents:	See Drawings Noted Above
Attached Documents:	Revised Drawing H3.2



CHANGE PROPOSAL REQUEST (CPR)

Architect:

Wm. B. Ittner, Inc.

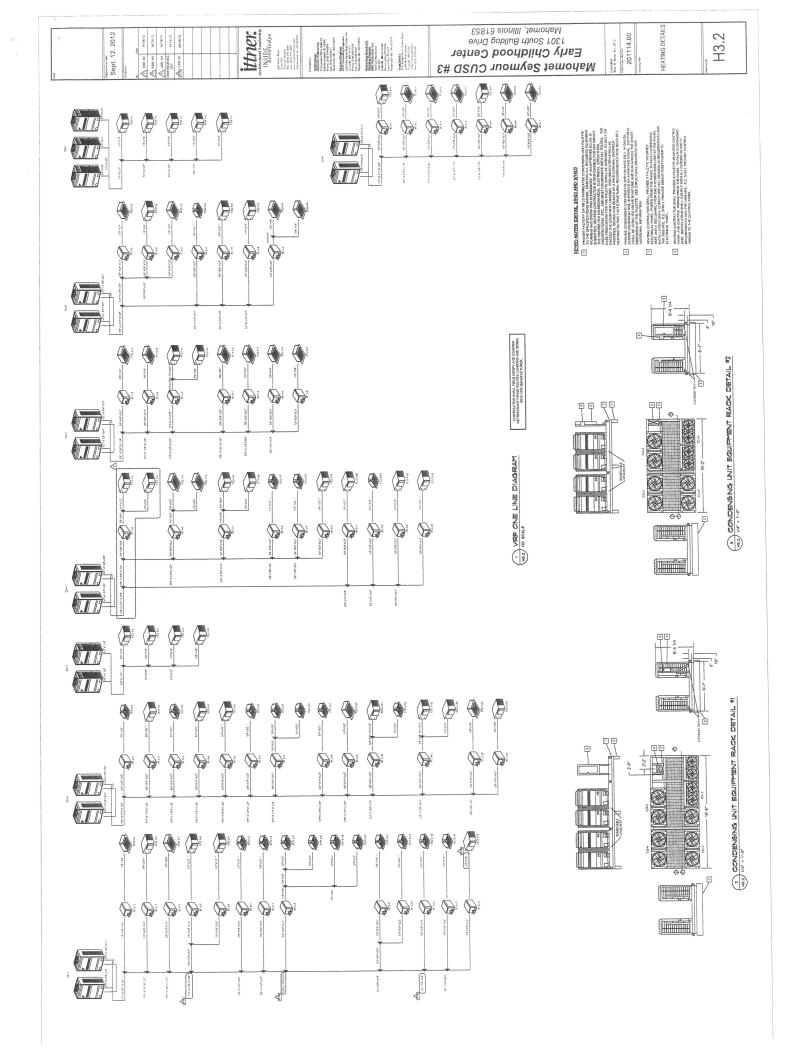
333 Salem Place, Suite 110 Fairview Heights, Illinois 62208

Issued By:

Todd Powers

Issue Date:

June 6, 2013



Broeren Russo Construction, Inc.	602 N Country Fair Drive
	PO Box 6537
Change Order Request	Champaign, IL 61826
To: Mahomet-Seymour CUSD#3	Date: 5/20/2013
110 North Division	Project: Mahomet ELC
Mahomet, IL 61853	Project #: 201239
Attention: Rick Johnston	COR # 11
Phone:	Additional Schedule Days: 0
Fax:	•
T MA.	
Broeren Russo Construction, Inc. proposed to furnish all materials and la	bor required for the application of the following:
Description:	
Provide labor, material, and equipment credit for switchin	g transformer wire from copper to aluminum as a VE item.
,	
Clarifications & Exclusions:	
Old I Model of the Model of the I	
	Cost
	0001
	Labor Breakdown: \$ -
	Material Breakdown: \$
	Subcontractor Breakdown: \$ (21,315
	Subtotal \$ (21,315)
	erhead & Profit Labor 10.00% \$ -
	ead & Profit Materials 10.00% \$ -
Overhead &	Profit Subcontractors 5.00% \$ -
	Total \$ (21,315
	Bond/Insurance 2.00% \$ (426
	Grand Total \$ (21,74
This proposal is subject to change and may be withdraw	n if not accepted within 30 days of the above date. It is
subject to all terms and conditions outlined. Issuance of	a change order/notice to proceed is required prior to BRC
proceeding with this work.	
	Chris Muero
Approved By:F	repared By: Chris Myers
_	The state of Manager
Title:	ïtle: Project Manger
Date:)ate:

Broeren Rus so Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: COR#11 VE Electrical Transform er Wire	Date:	5/20/13

Item			Γ	Materia	al									Total
No.	ITEM	Quantity	Unit	\$ Per	Dolla	rs	ITEM			Quantity	Hours		A	mount
1	4			1	\$	-								
2					\$	-	Carpenter Journeyman	\$	62.65	per HR x			\$	-
3					\$	-	Carpenter Foreman	\$	65.38	per HR x			\$	-
4					\$	-	Crpntr Gen Foreman	\$	66.84	per HR x		HR	\$	-
5					\$	-	Laborer	\$	54.67	per HR x		HR	\$	-
6					-	-	Laborer Foreman	\$	56.56	per HR x	0.00	HR	\$	-
7					-	-	Operator	\$	64.24	per HR x		HR	\$	-
8					-	-	Operator Foreman	\$	68.21	per HR x		HR	\$	-
9					_	-	Painter Journeyman	\$		per HR x		HR	\$	-
10						_	Painter Foreman	\$	56.81	per HR x		HR	\$	- 1
11					-	_	Painter Gen Foreman			per HR x		HR	\$	-
12			-		-		Cement Mason Journey man	-		per HR x		HR	\$	-
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14			-		-	_	Ironworker Foreman			per HR x		HR	\$	-
15			-				Ironworker JM	\$		per HR x		HR	\$	_
16			-		ΙΨ	-		\$		per HR x		HR	\$	
17			-		\$	-	Runner	_		per HR x		HR	\$	
18			-		-	-	Project Eng	-				HR	\$	
19			-				Project Manager	\$	57.87	per HR x		HR	\$	
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23					_ -		OT Crpntr Gen Foreman	\$		per HR x		HR	\$	-
24					\$	-	OT Laborer	\$		per HR x		HR	\$	-
25					\$	-	OT Laborer For eman	\$	74.18	per HR x		HR	\$	-
26					\$	-	OT Operator	\$		per HR x		HR	\$	
27					\$	-	OT Operator Foreman	\$	88.75	per HR x		HR	\$	-
28					\$	-	OT Painter Journey man	\$	75.75	per HR x		HR	\$	-
29					\$	-	OT Painter Foreman	\$	75.68	per HR x		HR	\$	-
30				-	\$	-	OT Painter Gen Foreman	\$	82.91	per HR x		HR	\$	_
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32					\$	-	OT Cement Mason Frmn	\$	75.45	per HR x	-	HR	\$	-
33					\$	_	OT Ironworker Gen FM	\$	114.62	per HR x		HR	\$	-
34			1		\$	-	OT Ironworker Foreman	\$	111.92	per HR x		HR	\$	-
35					\$	_	OT Ironworker JM	-		per HR x		HR	\$	-
36					\$	-	OT Runner		71.55	per HR x		HR	\$	-
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38			+		\$	_	OT Project Manager	-	77.27	per HR x		HR	\$	-
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6					\$	-	7						-	
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	Total Equipment/Tools				\$	-						Mark		
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		Total Mate			\$	-	BRCI Labor Costs			\$	-	10.0%	\$	-
		Freight		0.0%	-	_	Material Costs			\$	-	10.0%		-
		Sales Tax		0.00%		_	BRCI Subtotal			\$	-	T	\$	-
		Consumab	les	0.0070	\$		Subcontract Total			\$	(21,315	0.0%		(21,315
		Equipment	-		\$		Subtotal			L-7	11-		\$	(21,315
		Sales Tax-	-	8.75%	-	-	Bonds & Insurance					2.00%		(426
					\$	_	Grand Total						\$	(21,741
		Total Mate	nai CC	21	Ι φ	_	Grand Total						1 *	1-11.11



P O BOX 17231, URBANA, ILLINOIS 61803 PH 217.367.0252

Broeren Russo Construction P O Box 6537 Champaign, II 61826-6537

May 29th, 2013

To:

Chris

From:

Scot Davis

Re:

Mahomet School

Chris,

Please see the following for TDE VE Alternate: Credit Post Holes, Post, Strut Rack, 4"PVC Credit CT Cabinet Credit Copper Wire Credit 4" Conduit	\$ -2,509 -3,735 -50,585 -5,744
Total Credits	\$ 62,573
Add CT Section to Switchgear Add Aluminum 750 Wire Add 4" PVC Conduit	7,124 .28,390 5,744
Total Adds	\$ 41,258
Total Credit Amount	\$ 21,315

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: ⊠
Mahomet-Seymour CUSD #3	DATE: 8.7.13	ARCHITECT:
110 North Division Mahomet, Illinois 61853	CONTRACTOR:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20111	
Broeren Russo Construction, Inc PO Box 6537	CONTRACT DATE: 11.15.12	OTHER: □
Champaign, Illinois 61826	CONTRACT FOR: General Construction	Omen.
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: ed amount attributable to previously execute	d Construction Change Directives)
COR #5 Remove from Contract allwork a 274100, 275123, 281300, & 282	associated with specification sections 27150 300. Rough-ins for listed sections to remain	0, n in Contract.
Total this CO: \$(269,485.00)		
The original Contract Sum was		\$13,246,000.00
The net change by previously authorized (\$ 0.00 \$ 13,246,000.00
The Contract Sum prior to this Change Or The Contract Sum will be decreased by the		\$ \frac{13,240,000.00}{269,485.00}
The new Contract Sum including this Cha	-	\$ 12,976,515.00
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is	
been authorized by Construction Change	Directive until the cost and time have been a	
	is executed to supersede the Construction C	_
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
Wm. B. Ittner, Inc.	Broeren Russo Construction, Inc.	Mahomet-Seymour CUSD#3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110, Fairview Heights, Illinois 62208	PO Box 6537 Champaign, Illinois 61826	101 North Division, Mahomet, Illinois 61853
ADDRESS	ADDRESS	ADDRESS -
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers, AIA	Chris Myers	Rick Johnston
(Typed name)	(Typed name)	(Typed name)
1208 7013	(Typea name)	(Typea(name)

DATE

Broeren Russo Construction, Inc.	602 N Country Fair Driv	e
,	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3	Date:	7/29/2013
110 North Division	Project:	Mahomet ELC
	Project #:	1
Mahomet, IL 61853	•	5 Revised
Attention: Rick Johnston		
Phone:	Additional Schedule Days:	0
Fax:		
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application of the follow	ing:
Description:		
Provide labor material and equipment cre	dit for all work related to CPR#01. In general this	work includes deleting
all work connected with spec sections 27	1500, 2741000, 275123, 281300, & 282300.	
all work associated with spec sections 27	1300, 2741000, 273123, 201000, & 202000.	
Clarifications & Exclusions:		
		Cost
	Labor Breakdown:	-
	Material Breakdown:	-
	Subcontractor Breakdown:	
	Subtotal	
		l ' l
	Overhead & Profit Labor 0.00%	1
	Overhead & Profit Materials 0.00%	1
	Overhead & Profit Subcontractors 0.00%	-
	Total	\$ 264,201
	Bond/Insurance 2.00%	\$ 5,284
	Grand Total	
Tit live this at the above on a mo		
This proposal is subject to change and ma	by be withdrawn if not accepted within 30 days of	is required prior to BBCI
	d. Issuance of a change order/notice to proceed	is required prior to bixor
proceeding with this work.		
	Chris Misor	
Approved By:	Prepared By: Chris Myer	S
Title:	Title: Project Manger	
Date:	Date:	

Broeren Rus so Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
	Date:	7/29/13

Item	T			Materia	1									Total
No.	ITEM	Quantity	Unit	\$ Per	Dolla	rs	ITEM			Quantity	Hours			mount
1						-								
2						-	Carpenter Journeyman	\$ 1	62.65	per HR x		HR	\$	-
3						-	Carpenter Foreman	\$ (65.38	per HR x		HR	\$	-
4					\$	-	Crpntr Gen Foreman	\$ 1	66.84	per HR x		HR	\$	-
5						-	Laborer	\$:	54.67	per HR x		HR	\$	-
6						-	Laborer Forem an	\$	56.56	per HR x	0.00	HR	\$	-
7					\$	_	Operator	\$	64.24	per HR x		HR	\$	-
8						_	Operator Foreman		68.21	per HR x		HR	\$	-
9					\$	_	Painter Journeyman	\$	55.97	per HR x		HR	\$	-
10					\$	_	Painter Foreman	\$	56.81	per HR x		HR	\$	-
11					\$	_	Painter Gen Foreman	\$	63.36	per HR x		HR	\$	-
12					\$	_	Cement Mason Journey man	-		per HR ×		HR	\$	-
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14			\vdash		\$	-	Ironworker Foreman	-		per HR >		HR	\$	-
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30					\$	-	OT Painter Gen Foreman	_		per HR	Χ	HR	\$	
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32					\$	-	OT Cement Mason Frmn	\$	75.45	per HR	X	HR	\$	
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34					\$	-	OT Ironworker Foreman	\$ 1	111.92	per HR	X	HR	\$	
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36					\$	-	OT Runner	\$	71.55	per HR	x	HR	\$	-
37					\$	_	OT Project Eng	\$	55.60	per HR	X	HR	\$	-
38					\$	_	OT Project Manager	\$	77.27	per HR	X	HR	\$	-
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Rema	rks		Ma	erial Costs								Up %		Total
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		Freight		0.0%		-	Material Costs			\$	-	0.09	6 \$	-
		Sales Tax		0.00%	\$	-	BRCI Subtotal			\$			\$	-
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												1 0 000	/ I A	5,284
		Sales Tax-	Misc	8.75%	\$	-	Bonds & Insurance					2.009	% \$ \$	269,48

PROPOSAL

DAVIS ELECTRIC INC. P.O. BOX 17231 URBANA, IL 61803 (217) 367-0252 FAX: (217) 367-0256

To: Broeren/Russo Attn:Chris M.

Date:07-19-13

Job: Mahomet ELC-systems credits

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Structured cabling-275100:

-Sub contracted quote = \$121,255.00

Sound System-274100:

-Sub contracted quote = \$31,351.00

Clock/Paging-275123:

-Sub contracted quote = \$35,468.00

CCTV-282300:

- -Sub contracted quote-parts/smarts = \$24,000.00
- -TDE material- cable/hardware = \$4,148.00 + 5% OHP = \$4,366.00
- -TDE labor--cabling and device installs = \$9,548.00 + 5% OHP = \$10,025.00 Total CCTV credit = \$38,391.00

Access Control -281300:

- -Sub contracted quote- Parts/smarts = \$18,000.00
- -TDE material- cable/hardware = \$2,372.00 + 5% OHP = \$2,491.00
- -TDE labor- cabling and device installs = \$11,662.00 + 5% OHP = \$12,245.00 Total Access Control credit = \$32,736.00

Misc. Smart Board Work -spec section?

Budget for misc. wiring work = \$4,000.00 labor + \$1,000.00 material = \$5,000.00

We propose hereby to furnish material and labor complete in accordance with the above specification, for the sum of: TOTAL SYSTEMS CREDITS = \$264,201.00

Payment to be made as follows: As work is in progress and within 20 days of our invoice.

All material is guaranteed to be specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above our estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workers' compensation insurance.

ACCEPTANCE OF PROPOSAL – the above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized To do work as specified. Payment will be made as outlined above.

Authorized	Dale	Hixson	
Signature: .			

Note: This proposal may be withdrawn By us if not accepted within 30 days

DATE:		
	Signature:	

Change Order

0		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: ⊠
Mahomet-Seymour CUSD #3	DATE: 8.15.13	ARCHITECT: ⊠
110 North Division Mahomet, Illinois 61853		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 201114	I.00 FIELD: □
Broeren Russo Construction, Inc	CONTRACT DATE: 11.15.12	OTHER:
PO Box 6537	CONTRACT FOR: General Construction	OTHER.
Champaign, Illinois 61826		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: ad amount attributable to previously executed	d Construction Change Directives)
COR #3 Door Hardware Change \$9096 COR #13 Unsuitable Soils June \$2158.0 COR #14 Lime stabilization for Road and COR #15 Framing coordination \$1571.0 COR #16 VE High impact Gyp Bd vs Pla COR #17 Grade Soccer Field \$7060.00	0 d Parking lots \$66434.00 0	
Total this CO: \$26,319.00 From Allowa Balance Allowance #4: \$127,925.00	nce #4	
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Or The Contract Sum will be unchanged by t The new Contract Sum including this Cha	rder was his Change Order in the amount of	\$\\ \begin{array}{c} \tag{13,246,000.00} \\ \begin{array}{c} \tag{-269,485.00} \\ \begin{array}{c} \tag{12,976,515.00} \\ \begin{array}{c} \tag{0.00} \\ \begin{array}{c} \tag{12,976,515.00} \end{array}
The Contract Time will be unchanged by The date of Substantial Completion as of	the date of this Change Order therefore is	
been authorized by Construction Change	e changes in the Contract Sum, Contract Tim Directive until the cost and time have been a r is executed to supersede the Construction C	e or Guaranteed Maximum Price which have agreed upon by both the Owner and Change Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
Wm. B. Ittner, Inc.	Broeren Russo Construction, Inc.	Mahomet-Seymour CUSD#3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110, Fairview	PO Box 6537	101 North Division, Mahomet, Illinois
Heights, Illinois 62208 ADDRESS	Champaign, Illinois 61826 ADDRESS	ADDRESS
ADDRESS	ABBILLOC	1h Johnham
BY (Signature)	BY (Signature)	BY (Signapure)
Todd Powers, AIA	Chris Myers	Rick Johnston
(Typed name)	(Typed name)	(Typed name)
		8/20/2013
DATE	DATE	DATE



October 30, 2013

Chris Myers Broeren Russo Construction

Project: Mahomet Early Learning

Ref: Laminated Insulated Glass Units

Price below reflects the change of 3,164 sq ft of exterior glass to meet the request of laminated insulated glass units in lieu of tempered.

Credit for tempered exterior units:

(\$29,267)

Add for laminated exterior units:

\$59,217

Net total add:

\$29,950

Submitted by: Tricia Johnson

406 E. Anthony Drive Urbana, IL 61802

Ph. 217.367.4046 Fax 217.367.0963 www.arrowglass.com sales@arrowglass.com

Fadul coming Center	Job #:	201239
Job Name: Mahomet-Seymour Early Learning Center	Date:	11/11/13
Description: Exterior Laminated Glass	Date.	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME

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lo.	ITEM	Quantity	Unit	\$ Per	\$	nais							
1				NAME OF THE OWNER OF THE OWNER,	\$	-	Carpenter Journeyman	\$ 63.77	per HR x	Mary Constitution and Constitution of the	-	\$	-
2					S	-	Carpenter Foreman	\$ 66.61	per HR x		THE REAL PROPERTY AND ADDRESS OF	\$	_
3			-		\$		Crontr Gen Foreman	\$ 67.99	per HR x	and a residence of the second or the second	NAME OF TAXABLE PARTY.	\$	_
4					\$	-	Laborer	\$ 56.08	per HR x		CANADA SANDA S	\$	-
5					\$		Laborer Foreman		per HR x	Andrew Company of the Company	CHROCKETTON TO A CONTROL PROPERTY AND A CONTR	\$	
6		ON THE PROPERTY OF THE PROPERT			\$		Operator	\$ 66.85	per HR x		-	\$	
7			-		\$	-	Operator Foreman		per HR x		THE RESIDENCE OF THE PARTY OF T	\$	
8		MANAGEMENT OF THE PARTY OF THE		AND DESCRIPTION OF THE PARTY OF	\$	-	Painter Journeyman	\$ 56.24	per HR x	THE RESERVE THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED A	AND DESCRIPTION OF THE PERSON NAMED IN	\$	-
9		AND THE PROPERTY OF THE PERSON NAMED IN COLUMN 2 IN CO			MERCHANISM		Painter Foreman	\$ 57.33	per HR x			\$	
10					\$		Painter Gen Foreman	\$ 63.88	per HR x		HR	\$	-
11		CANADA CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT			\$		Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$	-
12					\$		Cement Mason Foreman	\$ 62.47	per HR x		HR	\$	-
13					\$		Cement Mason Foreman	\$ 78.05	per HR x	CARLO CONTRACTOR OF THE PARTY O	HR	\$	_
14	Metallia polymorphis Articological Characteristic Statement Statem				\$		allollworker constant		per HR x	NAME AND POST OFFICE ADDRESS OF THE PARTY OF	HR	\$	-
15					\$	-	Ironworker Foreman	\$ 70.32	per HR x		HR	\$	-
16					\$	-	Ironworker JM		per HR x		HR	\$	-
17	AND THE PARTY OF T				\$		Runner	© 42.50	per HR x		HR	\$	-
18					\$	-	Project Eng		per HR X		HR	\$	*
19					\$	-	Project Manager	a 01.00	per HR x		HR	\$	-
20		The state of the s			\$	-		6 02 00	per HR x		HR	\$	-
21					\$	-	OT Crpntr Jmymn		per HR x		HR	\$	-
22			T		\$	-	OT Crpntr Frmn				HR	\$	-
23					\$	-	OT Crpntr Gen Foreman		per HR x		HR	\$	*
24			T		\$	-	OT Laborer		per HR x	Difficulty of the Control of the Con	HR	\$	
25		1	1		\$	-	OT Laborer Foreman	Party Commercial Statement Services	per HR x		HR	\$	
		1	1		1\$	-	OT Operator		per HR x	equipment operations and	HR	\$	_
26		-	-	1	\$	-	OT Operator Foreman		per HR x		and and workers to be desired to be de-	\$	
27			+	1	\$	-	OT Painter Journeyman		per HR x	-	HR	\$	-
28	AND DESCRIPTION OF THE PERSON	1	+	1	\$	-	OT Painter Foreman		per HR x		HR	\$	
29		 	1-		\$	-	OT Painter Gen Foreman		per HR x		HR	-	
30			-	-	\$	-	OT Cement Mason Jrnymn		per HR x		HR	\$	
31		-	+-	-	\$	-	OT Cement Mason Frmn		per HR x		HR	\$	
32			-		\$		OT Ironworker Gen FM	\$107.00	per HR x		HR	18	-
33			+	-	\$		OT Ironworker Foreman	\$104.69	per HR x		HR	\$	-
34			-	-	18	_	OT Ironworker JM	\$ 97.86	per HR x		HR	\$	-
35					\$		OT Runner		per HR x		HR	\$	
36					\$		OT Project Eng	\$ 58.12	per HR x		HR	\$	-
37				-	CONTRACTOR OF THE PARTY OF		OT Project Manager		per HR x		HR	\$	
38				-	\$		OT Project Warrage.		per HR x		HR	\$	_
39					\$	-		1	per HR x		HR	\$	-
40					\$	_		1	per HR x		HR	\$	_
	Total Materials				\$	_		+	per HR x	Marie Ma	HR	\$	-
negative served		Consumabl	es					+	per HR x	CONTRACTOR OF CONTRACTOR	HR	\$	-
1	AND DESCRIPTION OF STREET, STR	T			\$	-			per HR x	CONTRACTOR SERVICES CONTRACTOR	HR	\$	-
2					\$	_		1	1	T.	0	\$	4
3					\$	_	Total		-			T	
4			T		\$	-		-		Laconomic		+	
-1	Total Consumables	1	1	1	\$	-		Subcont	Contraction of the last of the	Te	29,950	1	
		quipment/T	ools		-		1	Arrow G	ass	1 \$	25,500	+	
-			0 hrs	\$ 50	0 \$	-	2					+-	
	Small Tools & Equip	-	71113	1	\$	-	3			-		+-	Company of the Compan
2			+		\$	-	4					+-	
3		-	+	-	\$	-	5					-	
4		-	+-	-	\$	-	6					+-	_
5		_	-	-	\$	_	7					-	
6			+-	-	\$	_	Subcontract Total			\$	29,950	MANAGEMENT OF THE PARTY OF THE	
7			-			_					Mark		
- Anna Principal Anna	Total Equipment/Tools				\$		-				Up %		Total
Rema	Market Street,		-	aterial Cost			- BBCLLohor Costs		\$	-	10.0	% \$	
		Total Mat	erials	management and a second or the	\$		BRCI Labor Gosts		-	10.09		-	
		Freight)% S	_	Material Costs		\$			S	
		Sales Ta	X	0.00	1% \$	-	BRCI Subtotal	Commence of the second	\$	29,95		% \$	31,4
		Consuma			\$	_	Subcontract Total		1 9	20,00		\$	31,4
		Equipme		ls	\$	-	Subtotal				2.00		6
					5% \$	-	Bonds & Insurance			-			32,0
		Sales Ta	x-Misc	8.73	770 P	-	Grand Total	Marie and the second				1 \$	34.1

Broeren Russo Construction, Inc.	602 N Count	•	/e
	PO Box 653		
Change Order Request	Champaign,	IL 61826	en constituis de la capacita de la compania de la capacita de la capacita de la capacita de la capacita de la c
T. M. I. and C. and C. 100 D40		Doto:	11/11/2013
To: Mahomet-Seymour CUSD#3			
110 North Division		Project #:	Mahomet ELC
Mahomet, IL 61853	. As a supplementary state () on a series of the series () () and ()	COR#	1
Attention: Rick Johnston	Additional Scheo		
Phone:	Additional Screen	dule Days.	0
Fax:			
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application	on of the follow	ving:
Description:			
Provide labor, material, and equipment nec	essary to switch from specified glass	to laminat	ed glass on the exterior
of the building. The glass will be switched fr			
Clarifications & Exclusions:			
Interior vestibule glass, conference room g	lass, and other interior glass is not pa	art of this c	hange.
			Cost
		reakdown:	
	Material B		
	Subcontractor B	reakdown:	1
		Subtotal	\$ 29,950
	Overhead & Profit Labor	10.00%	\$ -
	Overhead & Profit Materials	10.00%	\$ -
	Overhead & Profit Subcontractors	5.00%	\$ 1,498
		Total	\$ 31,448
	Bond/Insurance	2.00%	\$ 629
	Gr	and Total	\$ 32,076
This proposal is subject to change and may	be withdrawn if not accepted within	30 days of	the above date. It is
subject to all terms and conditions outlined.	Issuance of a change order/notice t	o proceed	is required prior to BRCI
proceeding with this work.			To a second seco

Approved By:	Prepared By:	hris Myer	
Approved by	r repared by.	of it is a living of the	
Title	Title: Project Mang	ner	масичения
Title:	TitleFTOJECTIVIANS	301	
Data	Date:		
Date:	Date:		



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: 🖂
Mahomet-Seymour CUSD #3	DATE: 10.9.13	ARCHITECT: ☑
110 North Division Mahomet, Illinois 61853		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20111	
Broeren Russo Construction, Inc	CONTRACT DATE: 11.15.12	
PO Box 6537 Champaign, Illinois 61826	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL	OWS: ed amount attributable to previously execute	ed Construction Change Directives)
COR #10 Plumbing insulation substitution COR #12 VE Fire Sprinkler system (\$51 COR #18 Credit on Lime Stabilization (\$12 COR #20 Gas Meter Pad per Ameren \$22 COR #21 Sewer re-work per Transformer COR #22 Fur out wall for siding conflict COR #23 Move louver per Ameren \$136 COR #24 Paint Hardie Trim \$372.00 COR #25 Add framing to windows 28,29	on \$11470.00 00.00) (4512.00) 220.00 r conflict RFI 16 \$814.00 \$1547.00 2.00	
Total this CO: \$9295.00 From Allowand Balance Allowance #4: \$118,630.00 The original Contract Sum was The net change by previously authorized of the Contract Sum prior to this Change Or	Change Orders der was	\$ 13,246,000.00 \$ -269,485.00 \$ 12,976,515.00
The Contract Sum will be unchanged by the new Contract Sum including this Charles		\$ 0.00 12,976,515.00
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is	
NOTE: This Change Order does not includ been authorized by Construction Change Contractor, in which case a Change Order		Change Directive.
	Broeren Russo Construction, Inc.	Mahomet-Seymour CUSD#3
Wm. B. Ittner, Inc. ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110, Fairview Heights, Illinois 62268 ADDRESS BY (Signature)	PO Box 6537 Champaign, Illinois 61826 ADDRESS Ouis Majore BY (Signature)	101 North Division, Mahomet, Illinois 61853 ADDRESS BY/(Signature)
Todd Powers, AIA	Chris Myers	Rick Johnston
(Typed name) 2013	(Typed name) 10/16/13	(Typed(naple)
DATE	DATE	DATE

Broeren Russo Construction, Inc.	602 N Country Fair Driv	10
Broefen Russo Construction, inc.	PO Box 6537	
Change Order Request	Champaign, IL 61826	
Change Order Request	Champaign, iL 01020	
To: Mahamat Saymaur CUSD#3	Date:	10/2/2013
To: Mahomet-Seymour CUSD#3		Mahomet ELC
110 North Division	-	
Mahomet, IL 61853	Project #:	1
Attention: Rick Johnston	COR#	1
Phone:	Additional Schedule Days:	0
Fax:		
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application of the follow	ving:
Description:		
- 1	cessary to switch plumbing insulation to fiber glas	s per RFI#14.
Trovido labor, matorial, and oquipment not	granding medican to many gran	
Clarifications & Exclusions:		
Clarifications & Exclusions.		
		And the second s
		and the second s
		al control of the con
		againe
		Cost
	Labor Breakdown:	\$ -
	Material Breakdown:	\$ -
	Subcontractor Breakdown:	\$ 10,710
	Subtotal	
	Overhead & Profit Labor 10.00%	
	Overhead & Profit Materials 10.00%	1
	Overhead & Profit Subcontractors 5.00%	
	Total	
	Bond/Insurance 2.00%	
		\$ 11,470
	y be withdrawn if not accepted within 30 days of	
subject to all terms and conditions outlined	. Issuance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.		
	D	
Approved By:	Prepared By: Chris Myers	5
Title:	Title: Project Manger	
Date:	Date:	

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: RFI#14 - Plumbing Insulation Changes	Date:	10/2/13

Item				Materia	al								Tota	
No.	ITEM	Quantity	Unit	\$ Per	-	llars	ITEM	-		Quantity	Hours		Amo	unt
1					\$	-				115		100	Ф.	
2	Nighter pelanu (1990) programmen pelanter (1990) programmen pelanter (1990) programmen pelanter (1990) pelanter (1990) programmen	_			\$	-	Carpenter Journeyman	-	THE RESERVE OF THE PERSON NAMED IN	per HR x	A CONTRACTOR OF THE PARTY OF TH	HR	\$	_
3					\$	-	Carpenter Foreman	\$		per HR x		HR HR	\$	<u>-</u>
4					\$	-	Crpntr Gen Foreman	\$				HR	\$	
5			-		\$		Laborer	\$		per HR x		-	\$	
6			-	to contract the second	\$	-	Laborer Foreman Operator	\$		per HR x		HR	\$	
7					\$		Operator Foreman	\$		per HR x		HR	\$	_
8					\$	-	Painter Journeyman	\$	THE RESERVE AND PARTY AND PERSONS ASSESSED.	per HR x	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	HR	\$	-
10	anisanggaranyan kayasang kalanggarang kilon bisa bahasan kilon kilon bahasan kilon bisa bahasan kilon bisa bah				\$		Painter Foreman	\$	AND DESCRIPTION OF REAL PROPERTY.	per HR x	NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND PARTY OF THE OWNER,	HR	\$	-
11					\$	-	Painter Gen Foreman	\$	NAME AND ADDRESS OF THE OWNER, TH	per HR x	MONEY CONTRACTOR CONTR	HR	\$	-
12					\$		Cement Mason Journeyman	-		per HR x	NAME OF TAXABLE PARTY.	HR	\$	-
13					\$	-	Cement Mason Foreman	\$		per HR x		HR	\$	-
14					\$		Ironworker General Foreman	-		per HR x		HR	\$	-
15					\$	-	Ironworker Foreman	\$		per HR x		HR	\$	-
16					\$	-	Ironworker JM	\$	70.32	per HR x		HR	\$	-
17					\$	-	Runner	\$	61.83	per HR x		HR	\$	-
18					\$	- 7	Project Eng	\$	42.59	per HR x		HR	\$	-
19					\$	-	Project Manager	\$	57.88	per HR x		HR	\$	
20				MARKET PROPERTY AND	\$	- "				per HR x		HR	\$	
21					\$	-	OT Crpntr Jrnymn	\$	THE RESERVE OF THE PARTY OF THE	per HR x		HR	\$	-
22					\$	-	OT Crpntr Frmn	\$		per HR x		HR	\$	
23					\$	-	OT Crpntr Gen Foreman	\$	-	per HR x	AND DESCRIPTION OF THE PERSON NAMED IN	HR	\$	_
24					\$	-	OT Laborer	\$	_	per HR x	NAME OF TAXABLE PARTY.	HR	\$	
25					\$	-	OT Laborer Foreman	\$	STATE OF THE PERSON NAMED IN	per HR x	-	HR	\$	
26					\$	-	OT Operator	\$		per HR x		HR	\$	_
27					\$	-	OT Operator Foreman	\$	AND DESCRIPTION OF THE PERSON NAMED IN	per HR x		HR	\$	
28					\$	-	OT Painter Journeyman	\$	ACCORDING TO SECURITY OF THE PARTY OF THE PA	per HR x		HR	\$	
29					\$	-	OT Painter Foreman	\$	-	per HR x		HR	\$	
30					\$	-	OT Painter Gen Foreman	\$	AND DESCRIPTION OF THE PERSON NAMED IN	per HR x		HR	\$	
31		****			\$		OT Cement Mason Jrnymn	\$		per HR x		HR	\$	
32					\$	-	OT Cement Mason Frmn	-	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	per HR x		HR	\$	
33			-		\$	-	OT Ironworker Gen FM	-		per HR x		HR	\$	_
34					\$	-	OT Ironworker Foreman			per HR >		HR	\$	
35		# 2554,000 is 105,000 is seen to 100,000			\$		OT Ironworker JM OT Runner			per HR >		HR	\$	
36					\$			\$		per HR >	Open Company of the C	HR	\$.	_
37		PLEASE PROPERTY OF THE PERSON NAMED IN COLUMN 1	_		\$	-	OT Project Eng OT Project Manager	-		per HR >		HR	\$	_
38					\$	-	OT Project Warrager	10	11.25	per HR >	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	HR	\$	-
39 40					\$			+	-	per HR >		HR	\$	_
-	Total Materials				\$	-		+		per HR >		HR	\$	-
		Consumable	<u> </u>		1 4			T		per HR	THE RESERVE OF THE PARTY OF THE	HR	\$	-
1		Jonsumable	Ĭ		S	-		T		per HR		HR	\$	-
2					\$	-		T		per HR	(HR	\$	-
3					\$	-	Total	-					\$	
4					\$	-		1000000	Marie Control of the					
-	Total Consumables				\$	-		S	ubcontra	act				
		uipment/To	ols		-		1	equine	reme		S	10,710		
1					1\$	-	2	T						
2					\$	-	3	T						
3					\$	-	4	I						
4					\$	-	5	I						
5					\$	-	6	Γ						
6					\$	-	7	I						
7					\$		Subcontract Total				\$	10,710		
	Total Equipment/Tools				\$	-		_				Mark		
emai			Mat	erial Costs								Up %	THE RESERVE OF THE PERSON NAMED IN	otal
-		Total Mater	ials		\$	-	BRCI Labor Costs			\$	-	10.0%		_
		Freight		0.0%		-	Material Costs			\$	-	10.0%	-	_
		Sales Tax		0.00%		-	BRCI Subtotal			\$			\$	-
		Consumab	les		\$		Subcontract Total			\$	10,710	5.0%		11,24
		Equipment	Tools		\$	_	Subtotal							11,24
		Sales Tax-l	Misc	8.75%	\$	-	Bonds & Insurance	-				2.00%		22
		Total Mater	ial Co	st	\$	-	Grand Total					1	\$	11,4

XTREME MECHANICAL, INC.

Contractors/Subcontractor Request for Proposal Breakdown Summary

			RFP INF	ORMATION			
E .	JECT:	Mahomet Early Learning Center				AND DESCRIPTION OF THE PARTY OF	
RFP		#1					
8	DATE:	10/1/2013					
CON	TRACT NO:						
			DESCRIPTION	ON OF CHAN	IGE		
			CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	THE RESIDENCE OF THE PROPERTY	s Pipe Covering		
		•					
-					ALCOOLAN		
		SUMM	ARY OF DE	TAILED BRE	AKDOWN		
			ADDIT	ONS	DELETIONS		NET TOTAL
A.	MATERIAL		\$	\$			emilionistical processor control and a second a second and a second and a second and a second and a second an
В.	LABOR		\$	\$			
C.	OTHER	PERMIT/MISC.	\$	\$			
D.	NET TOTAL			(Lines	A + B + C)		
E.	OVERHEAD	AND PROFIT	(Line	D x 10%; if net to	otal is credit, then 5%)		
F.	SUBTOTAL,	CONTRACTOR		(Li	nes D + E)		
Processor and the second							
		CONTRACTOR'S I	VIARKUP OI	WORK OF	SUBCONTRACTORS		
	SUE	CONTRACTOR: Firm Name		CONT	RACT WORK: Descri	iption	PROPOSAL
	Champaign	A & K Insulation		Insulation			\$10,200.00
88	CERTAINT PROPERTY AND	7 C T Tiloulation	-	Trodiction .			\$
	3		mo #		endels value de mandant de la particular de mandant de la colonia de la colonia de la colonia de la colonia de		\$
_	1						\$
							\$
G.		of all work performed by the contractor					\$10,200.00
H.		OR'S MARK-UP on work of subcontra	actor's		if net total is credit, then 0%)		\$510.00 \$10,710.00
l	SUBTOTAL,	SUBCONTRACTORS		(Line	es G + H)		\$10,710.00
			DD.C	POSAL			
			PRO	PUSAL	us gentrusten kasterings senson un oplastivisten er överlager opsina som sin at senson för utt sens kellest betod		
J.	WORK PERF	FORMED BY CONTRACTOR AND S	UBCONTRA	CTORS		(Lines F + I) \$10,710.00
K.		, BOND AND TAXES			(enter % here)		% \$0.00
L.		UEST FOR PROPOSAL					\$10,710.00
		posal will increase (decrease) the co	ntract amou	nt.			
	1 1	,					
	work to be acc	•	alendar days				
This	work will incre	ase (decrease) the contract completion	on date by _	cal	endar days.		

CHAMPAIGN A&K INSULATION COMPANY, INC.



INSULATION CONTRACTORS . INDUSTRIAL & COMMERCIAL

2703 W. SPRINGFIELD AVE. • P.O. BOX 3396 • CHAMPAIGN, IL 61826 - 3396

T (217) 352-1215 • F (217) 352-1262

EMAIL • info@ak-insulco.com WEBSITE • www.ak-insulco.com

September 30, 2013

Xtreme Mechanical, Inc. 7912 West Windsor Road Champaign, IL 61822 Attn: Mr. William Schrage

PROJECT:

Mahomet-Seymour CUSD #3 - Early Childhood Center

SUBJECT:

Mechanical Insulation Quotation - Revised Pricing per RFI #14 Response

Below is a more detailed breakdown of the Fiberglass Insulation Add Option. The original bid of \$31,750.00 was based upon the specified insulation material, Aquatherm Advance. The net add to switch to 1" Fiberglass Pipe Covering is \$10,200.00

Pipe Breakdown (Aquatherm or FG Option)

- 1801 If ½" 416 Fittings/Valves
- 2200 If 3/4" 306 Fittings/Valves
- 389 If 1" 75 Fittings/Valves
- 463 If 1-1/4" 124 Fittings/Valves
- 186 If 1-1/2" 37 Fittings/Valves
- 497 If 2" 71 Fittings/Valves
- 283 If 2-1/2" 19 Fittings/Valves
- 100 If 3" 6 Fittings/Valves
- 68 If 4" 16 Fittings/Valves

Credits (Aquatherm – Per Original Spec):

- Material:
 - o Dom CW & HW/HWC
 - 34 Rolls 8" x 125' (Aquatherm DBLPW0812506)
 - 9 Rolls 12" x 125' (Aquatherm DBLPW1212504)
 - 7 Rolls 16" x 125' (Aquatherm DBLPW1612503)
 - 2 Rolls 24" x 125' (Aquatherm DBLPW2412502)

o (Above Aquatherm Advance Material).....(\$4,200.00)

Labor: (Local 18 Insulator – 47 Man Days or 376 Hrs)......(\$27,550.00)

• Total Credits.....(\$31,750.00)

CHAMPAIGN A&K INSULATION COMPANY, INC.



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T (217) 352-1215 • F (217) 352-1262

EMAIL • info@ak-insulco.com WEBSITE • www.ak-insulco.com

Adds (Fiberglass Option per RFI #14):

- Material:
 - o Dom CW & HW/C
 - 1801 lf ½" x 1" FG
 - 416 #7 Fittings/Valves
 - 2200 lf ¾" x 1" FG
 - 306 #7 Fittings/Valves
 - 389 If 1" x 1" FG
 - 75 #9 Fittings/Valves
 - 463 If 1-1/4" × 1" FG
 - = 124 #9 Fittings/Valves
 - 186 If 1-1/2" x 1" FG
 - 37 #10 Fittings/Valves
 - = 497 lf 2" x 1" FG
 - = 71 #11 Fittings/Valves
 - = 283 If 2-1/2" x 1" FG
 - 19 #12 Fittings/Valves
 - 100 lf 3" x 1" FG
 - 6 #13 Fittings/Valves
 - 68 If 4" x 1" FG
 - 16 #15 Fittings/Valves
 - 1200 Galvanized Saddles
 - 350 1" HD FG Inserts

	o (Above 1" Thick Fiberglass Material)	\$11,500.00
	Labor: (Local 18 Insulator - 52 Man Days or 416 Hrs)	
	Total Adds	\$41,950.00
-		, ,

Net Add For Material Change.....\$10,200.00

Thank you,

Joseph L McCoy Vice President

Ref# 12-350P

Broeren Russo Construction, Inc.	602 N Country Fair Driv	re e
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3 110 North Division Mahomet, IL 61853 Attention: Rick Johnston Phone: Fax:		12
Broeren Russo Construction, Inc. proposed to furnish all	materials and labor required for the application of the follow	vina:
Description: Provide labor, material, and equipment neces bracing as outlined in FE Moran VE letter. Se	ssary to install CPVC sprinkler system, hanger se attached for additional clarification.	material, and seismic
Clarifications & Exclusions: This pricing does not include VE option for th	e water treatment system.	
		Cost
	Labor Breakdown: Material Breakdown: Subcontractor Breakdown: Subtotal Overhead & Profit Labor 10.00% Overhead & Profit Materials 10.00% Overhead & Profit Subcontractors 5.00% Total	\$ (5,000) \$ (5,000) \$ - \$ - \$ - \$ (5,000)
	Bond/Insurance 2.00%	\$ (100)
	Grand Total be withdrawn if not accepted within 30 days of ssuance of a change order/notice to proceed	the above date. It is
Approved By:	Prepared By: Chris Myer	S
Title:	Title: Project Manger	
Date:	Date:	

-	Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
-	Description: VE Sprinkler	Date:	9/30/13

Item		T T	Т	Materia	al						Total
No.	ITEM	Quantity	Unit		Dollars	ITEM		Quantity	Hours		Amount
1					\$ -						
2					\$ -	Carpenter Journeyman	\$ 63.77	per HR x		HR	\$ -
3					\$ -	Carpenter Foreman	\$ 66.61	per HR x		HR	\$ -
4					\$ -	Crontr Gen Foreman	\$ 67.99	per HR x		HR	\$ -
5					\$ -	Laborer	\$ 56.08	per HR x		HR	\$ -
6					\$ -	Laborer Foreman	\$ 58.07	per HR x	0.00	HR	\$ -
7					\$ -	Operator	\$ 66.85	per HR x		HR	\$ -
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14			-		\$ -	Ironworker General Foreman		per HR x	AND RESIDENCE OF THE PARTY OF T	HR	\$ -
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30					\$ -	OT Painter Gen Foreman	\$ 83.43	per HR x		HR	\$ -
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Remark	(S		Ma	terial Costs						Up %	Total
		Total Mater	rials		\$ -	BRCI Labor Costs		\$	_	10.0%	
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F. E. Moran, Inc. Fire Protection



3001 Research Road, Suite A • Champaign, Illinois 61822 • (217)356-0700 • Fax (217) 356-0777

September 13, 2013

Broeren Russo Construction 602 N Country Fair Dr Champaign, IL 61821

RE:

Fire Sprinkler Value Engineering Option New Early Learning Center - Mahomet, IL

We are pleased to submit Value Engineering Option for the fire protection work at the above named location.

Please Deduct \$9,000.00 from the Contract Total should it be acceptable to install the Fire Sprinkler System per NFPA 13, IBC 2003, and local building codes, in lieu of the items listed in the specifications that are over and beyond the codes. This includes items such as standard hanger material, seismic bracing per NFPA 13, use of CPVC,

Hanger Material, Seismic Bracing & the use of CPVC Piping Value: \$5,000.00

Hanger Material to be per NFPA 13 & IBC 2009, Seismic Bracing per NFPA 13 & IBC 2009. CPVC piping to be used in areas per product listing and acceptable per NFPA 13 & IBC 2009. Please note, CPVC piping does not have corrosion issues & many of the trade coordination problems are eliminated with the use of CPVC.

MIC Treatment Injection System Value: \$4,000.00

We suggest to test the local water supply for MIC. If MIC is not detected in the water supply, we suggest utilizing CPVC piping where acceptable by code & steel piping with a MIC preventive coating. This would be in lieu of the MIC water treatment injection system.

Sincerely. F.E. Moran, Inc. Fire Protection Christy Heinold Contract Estimator

Broeren Russo Construction, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3	Date:	10/9/2013
110 North Division	Project:	Mahomet ELC
Mahomet, IL 61853	Project #:	201239
Attention: Rick Johnston	COR#	
Phone:	Additional Schedule Days	
Fax:	Additional oblication Days	
I da.		
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application of the follo	wing:
Description:		
Provide credit on lime that was not require	d to be installed as part of COR#14.	
Clarifications & Exclusions:		
Ciamications & Exclusions.		
		1
		Cost
	Labor Breakdown:	-
	Material Breakdown:	\$ -
	Subcontractor Breakdown:	1
	Subtotal	1 1 1
	Overhead & Profit Labor 0.00%	
	Overhead & Profit Materials 0.00%	1
	Overhead & Profit Subcontractors 0.00%	1
	Total	\$ (4,424)
	Bond/Insurance 2.00%	\$ (88)
	Grand Total	\$ (4,512)
This proposal is subject to change and may	y be withdrawn if not accepted within 30 days of	
subject to all terms and conditions outlined	. Issuance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.		
9		
Approved By:	Prepared By: Chris Myer	s
Title:	Title: Project Manger	
Date:	Date:	
		1

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Credit on Lime	Date:	10/9/13

Item				Materia	al								T	otal
No.	ITEM	Quantity	Unit	\$ Per	-	llars	ITEM	animore a		Quantity	Hours		An	nount
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3					\$	-	Carpenter Foreman	_		per HR x		HR	\$	
4					\$	-	Crpntr Gen Foreman	\$		per HR x		HR	\$	
5					\$		Laborer	-	THE RESERVE THE PERSON NAMED IN	per HR x		HR	\$	
6					\$	-	Laborer Foreman	\$	THE RESERVE AND PARTY AND PERSONS NAMED IN	per HR x		HR	\$	-
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11 12					\$	-	Cement Mason Journeyman	\$	_	per HR x	ALTO CONTRACTOR OF THE PARTY OF	HR	\$	
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15					\$		Ironworker Foreman	\$		per HR x		HR	\$	_
16					\$		Ironworker JM	-		per HR x		HR	\$	_
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19					\$	-	Project Manager	\$	-	per HR x		HR	\$	_
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21			\vdash		\$		OT Crpntr Jrnvmn	S	92.08	per HR x		HR	\$	-
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28					\$	-	OT Painter Journeyman	\$		per HR x		HR	\$	-
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33					\$	-	OT Ironworker Gen FM	-	-	per HR x		HR	\$	-
34					\$	-	OT Ironworker Foreman	\$	104.69	per HR x		HR	\$	_
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36					\$	-	OT Runner	\$	79.34	per HR x		HR	\$	-
37					\$	-	OT Project Eng	\$	58.12	per HR x		HR	\$	-
38					\$	-	OT Project Manager	\$	77.29	per HR x		HR	\$	-
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DESCRIPTION OF THE PERSONS ASSESSED.	Total Equipment/Tools				\$	-		-	_			Mark		T-4-1
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		Total Mater	al Cos	ST	\$		Grand Total	-	-				\$	(4,512



FEUTZ CONTRACTORS, INC.

GENERAL CONTRACTORS SINCE 1925

REPLY TO P.O. Box 130 PARIS, ILLINOIS 61944 (217) 465-8402 FAX (217) 463-2256 AN EQUAL OPPORTUNITY EMPLOYER



October 9, 2013

Broeren-Russo Companies 602 N Country Fair Dr Champaign, IL 61826

RE: Mahomet Early Learning Center

ATTN: Chris Myers

As requested, we hereby propose a lump sum credit of \$4,423.60 for unused lime and only using 1 of the 2 mobilizations for the lime stabilization work.

Should you have any questions, feel free to contact us.

Sincerely,

Brian S. Blair, Secretary-Treasurer

Feutz Contractors, Inc.

Broeren Russo Construction, Inc.	602 N Countr	y Fair Driv	е	
	PO Box 6537	,		
Change Order Request	Champaign, I	L 61826		
To: Mahomet-Seymour CUSD#3		Date:	9/12/2013	
110 North Division		Proiect:	Mahomet ELC	
Mahomet, IL 61853		Project #:		
		COR#		-
Attention: Rick Johnston	Additional Coboo			
Phone:	Additional Scheo	iule Days.	U	
Fax:				
Broeren Russo Construction, Inc. proposed to furnish all materials and	labor required for the application	n of the follow	ing:	
Description:				
Provide labor, material, and equipment necessary to ins	tall one gas meter pad p	er Ameren'	s specs.	
Clarifications & Exclusions:	ege ay kongela ngalandan vinara mala menandi occuya sa handa menandi ncela ncela ncela ngala ay nangala a da am mindi nama kina			
Old Illocations of Excitations.				
			Cost	
				All controls of
	Labor Bi	reakdown:	\$	1,053
	Material B	reakdown:	\$	926
	Subcontractor B	reakdown:	\$	-
		Subtotal		1,979
0	verhead & Profit Labor	10.00%		105
		10.00%		93
	nead & Profit Materials	1		95
Overhead 8	Reprofit Subcontractors	5.00%		-
		Total		2,177
	Bond/Insurance	2.00%	PERCENTAGE AND ASSESSED FOR A PARTY OF THE P	44
	Gr	and Total	\$	2,220
This proposal is subject to change and may be withdraw	n if not accepted within	30 days of	the above date.	It is
subject to all terms and conditions outlined. Issuance of	f a change order/notice t	o proceed	is required prior t	o BRCI
proceeding with this work.		,		
proceeding with this work.				
Approved By:	Prepared By:(Chris Myers	S	
11	-	-		
lTitle:	Title: Project Man	rer		1
Title:	Title: Project Man	ger		
	Title: Project Mano			

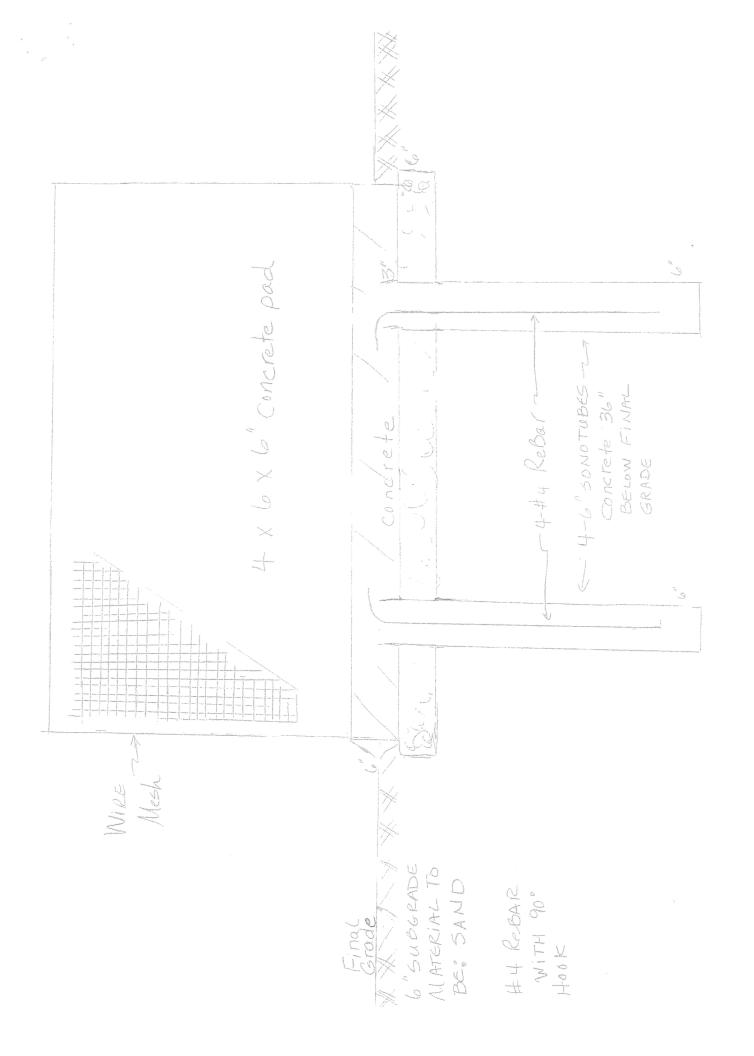
1	Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
1	Description: Gas Meter Pad	Date:	9/12/13

Item				*************	Materia	al									Total
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7						\$		Operator	\$	-	per HR x	4.00	HR	\$	283
8			-			\$		Operator Foreman	\$	THE RESERVE AND PERSONS NAMED IN	per HR x	4.00	HR	\$	- 203
9						\$		Painter Journeyman	\$		per HR x		HR	\$	
10						\$	-	Painter Foreman	\$		per HR x		HR	\$	
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18 19			-			\$		Project Eng Project Manager	\$	-	per HR x		HR	\$	
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35						\$	-	OT Ironworker JM	-	Assessment of the last of the	per HR x		HR	\$	-
36				-		\$		OT Runner			per HR x		HR	\$	-
37						\$	-	OT Project Eng	\$		per HR x		HR	\$	-
38				-		\$	-	OT Project Manager	-	77.29	per HR x		HR	\$	-
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7						\$	-	Subcontract Total				\$	-		
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		Freight			0.0%		-	Material Costs	-		\$	926	10.0%	\$	1,018
		Sales Tax			0.00%		-	BRCI Subtotal			\$	-		\$	2,177
		Consumabl	es			\$	-	Subcontract Total			\$	-	5.0%	\$	_
		Equipment	NAME AND ADDRESS OF			\$	464	Subtotal	_					\$	2,177
		Sales Tax-l			8.75%		41	Bonds & Insurance					2.00%	\$	44
		Total Mater	moneum metals and	st		\$	926	Grand Total						\$	2,220

Project Name: Mahomet Project Number: 201239 COR#:20 Description Cleanup Rock/Grading Formwork/Auger Place/Finish	Quantity	Units	Broeren F	Broeren Russo Construction Take-off nit Cost 0 0 0 0 0 0 0 0 0 0	Labor Hours 0.75 2 6 6	Labor Rate 56.08 63.45 66.65	Labor Sub \$ 42.06 \$ 126.90 \$ 399.90 \$ 488.88
	ngga iy pasaka	anten produce					
			Mat sub	0		Labor Sub	1057.74
AND THE PROPERTY OF THE PROPER	CONTRACTOR OF THE PROPERTY OF	COMMINDAMENTAL PROPERTY OF THE	SPECIAL SECTION OF THE SECTION OF SECTION SECT	and the second control of the second			

Total

Address 1301 S Bulldog Dr		Lot# CH	ne Mahamat
Subdivision	Premise 259802410	Lot # Cit	Job # 078714
Customer Mahomet Seymour (CUSD #3 Service ID	Ma	in MAOP 60
Service Work Type New Fu	Il Replacement Partial Replace/Fxts	and/Renair/Maintain Danie	PI A
Main Material PE ST	Main Diameter 1-1/4"	2" 4"	Main Depth
Circle $Y/N/U$ for each below: $\underline{Y} = Installe$	ed, Observed, Replaced N = Removed,	Absent U = Don't Know, Uni	cnown **EFV**
Service Condition as Left	Entire Pavement V N	II Branch Comice	N/ 01 10
Property Une Valve Y N U	Stub (≥18" left) Y N	U Yardline	Y N U New Install
Taive ree	I Anodeless Riser V M	II Micrim TIM	P. C.
TW Bond to Main/TW Y N U	Service Regulator Y N	U Farm Tap 1 Stage	Y N U Existing
Institutor at Ivialli	Inside Regulator Y N	U Farm Tap 2 Stage	Y N II Tilnknown
Service Anode Size 1# 5#	Service Reg Type	FT Below Ground	Y N U None
Scrvice Alloue Size 1# 5#	HSR	High Side EFV	YNU
Complete this section for installs,	retirements & repairs only.		
Work Material Size		Joint	Drogeres
☑Install ☑PE 2406 ☐CS ☐1/2		Heat F Stab	Pressure Test
Retire Pipe Yr PE 3408 11"			PSIG Air Gauge min Ntrgn Chart
			Soaped Nt Gas
□Install □PE 2406 □CS □1/2	Boring Insert	Heat F Stab	D.C.LO.
Retire Pipe Yr PE 3408 11"	Direct B Jint Tre		PSIG Air Gauge min Ntrgn Chart
	Libitect B Lint fre	ench	Soaped Nt Gas
□Install □PE 2406 □CS □1/2	Boring Insert	Писье Пен	Printing Printing
Retire Pipe Yr PE 3408 11"		Heat F Stab	PSIG Air Gauge min Ntrgn Chart
Libeti Citation City	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	nch	Soaped Nt Gas
Control of the Contro			-
Name			
NameRemarks	Emp# Cor	ntractor Company	Date
NameRemarks	Emp# Col		
NameRemarks	Emp#Col		Date Date
Remarks			
Draw Arrow to Indicate North (N)	-15°S5		
Remarks			
Draw Arrow to Indicate North (N)	8"SAN 715.55		Review CSS Entered
Draw Arrow to Indicate North (N) Indicate Direction	8"SAN 15"SS	Sup. I	Review CSS Entered
Draw Arrow to Indicate North (N) Indicate Direction	-15°S5		Review CSS Entered
Draw Arrow to Indicate North (N) Indicate Direction N With	8"SAN 15"SS	Sup. I	Review CSS Entered
Draw Arrow to Indicate North (N) Indicate Direction	8"SAN 15"SS	Sup. I	Review CSS Entered
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Draw Arrow to Indicate North (N) Indicate Direction With Arrow	259 259	Sup. I	Parking: Park North Lot 21 Nort East Lot 57 East Ordel 75 Total Additional District Adm 15 Streeting:
Draw Arrow to Indicate North (N) Indicate Direction With Arrow	259 259 259 259 259 259 259 259 259 259	Sup. I	Parting: Part Horn Last Let 37 Total Additional: Obstet Adm 15 Statehor: 5 to 5 t
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Draw Arrow to Indicate North (N) Indicate Direction With Arrow	259 259 259 259 259 259 259 259 259 259	Sup. I Sup. I APPENDIS ANTERNATE DO NO. CURSS TYP Parent Drop Lerr Wall Light Bollands Light Bollands	Parking: Park North Lot 21 Nort East Lot 57 East Total 75 Total Additional District Adm 15 Stacking: Bos 5 Aurlo 80 GUZE GUZE GUZE Admin 50 GUZE GUZE GUZE GUZE GUZ
Draw Arrow to Indicate North (N) Indicate Direction With Arrow	259 259 259 259 259 259 259 259 259 259	Sup. I Sup. I APPENDIS ANTERNATE DO NO. CURSS TYP Parent Drop Lerr Wall Light Bollands Light Bollands	Parking: Park CSS Entered
Draw Arrow to Indicate North (N) Indicate Direction With Arrow	259 259 259 259 259 259 259 259 259 259	Sup. I Sup. I APPROADS ANTERNATE LIVE Bollands Live Bollands	Parking:
Draw Arrow to Indicate North (N) Indicate Direction With Arrow	259 259 259 259 259 259 259 259 259 259	Sup. I Sup. I APPROADS ANTERNATE LIVE Bollands Live Bollands	Parking: Park CSS Entered





Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: ⊠
Mahomet-Seymour CUSD #3	DATE: 13. December 2013	ARCHITECT:
110 North Division Mahomet, Illinois 61853		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20111	4.00
Broeren Russo Construction, Inc	CONTRACT DATE: 11.15.12	FIELD. L
PO Box 6537 Champaign, Illinois 61826	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	.OWS: ed amount attributable to previously execute	d Construction Change Directives)
COR #26 Add Laminated Glass to exteri	or windows. \$32076.00	
Total: \$32,076.00 From Allowance #4 Balance Allowance #4: \$86,554.00		
Delete Allowance # 3 for playground equ Balance Allowance #3: \$0.00	ipment from contract (\$75,000.00)	
Total this Change Order: (\$75,000.00)		
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Cha	rder was nis Change Order in the amount of	\$ 13,246,000.0 \$ -269,485.0 \$ 12,976,515.0 \$ 75,000.0 \$ 12,901,515.0
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is	
been authorized by Construction Change	e changes in the Contract Sum, Contract Tim Directive until the cost and time have been a r is executed to supersede the Construction C	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
Wm. B. Ittner, Inc.	Broeren Russo Construction, Inc.	Mahomet-Seymour CUSD#3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110, Fairview	PO Box 6537	101 North Division, Mahomet, Illinois
Heights, Illinois 62208	Champaign, Illinois 61826	61853
ADDRESS	ADDRESS	ADDRESS Chita
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers, AIA	Chris Myers	Rick Johnston
(Typed name)	(Typed name)	(Typed name)
12/B/201	12/18/13	12/20/13
DATE	DATE	DATE

Broeren Russo Construction, Inc. 602 N Country Fair Drive PO Box 6537			
	PO Box 6537		
Change Order Request	Champaign, IL	61826	
110 North Division Mahomet, IL 61853 Attention: Rick Johnston Phone:	Pr	Project: I oject #: 2 COR # 2	Mahomet ELC 201239 26
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application o	of the followi	ing:
<u>Востигнения и при и при при и при </u>			
Provide labor, material, and equipment ne	cessary to switch from specified glass to	laminate	ed glass on the exterior
of the building. The glass will be switched	from approximately 6' AFF to FF.		
Clarifications & Exclusions:			
	glass, and other interior glass is not part	of this ch	nange.
g.a.c., coc.	glace, and care micros glace is not part		
		10	Cost
	Labor Brea	kdown:	\$ -
	Material Brea	kdown:	\$ -
	Subcontractor Brea	kdown:	\$ 29,950
	S	Subtotal	\$ 29,950
	Overhead & Profit Labor 1	10.00%	\$ -
	Bond/Insurance		
		CONTRACTOR OF THE PARTY OF THE	
This proposal is subject to change and ma		erene en	
subject to all terms and conditions outlined			
Approved By:	Prepared By: Chri	is Myers	
	- Andrewson Control of	,	
Title:	Title: Project Manger		
	Deter		
Date:	Date:		

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Exterior Laminated Glass	Date:	11/11/13

Item		T	T	Materi	al			eprinamental distribution			Total
No.	ITEM	Quantity	Unit	\$ Per	Dollars	ITEM		Quantity	Hours		Amount
1					\$ -						
2					\$ -	Carpenter Journeyman	\$ 63.77	per HR x	AND THE PERSON NAMED IN COLUMN	HR	\$ -
3					\$ -	Carpenter Foreman	\$ 66.61	per HR x		HR	\$ -
4					\$ -	Crpntr Gen Foreman	\$ 67.99	per HR x		HR	\$ -
5					\$ -	Laborer	\$ 56.08	per HR x		HR	\$ -
6					\$ -	Laborer Foreman	\$ 58.07	per HR x		HR	\$ -
7					\$ -	Operator	\$ 66.85	per HR x		HR	\$ -
8					\$ -	Operator Foreman		per HR x		HR	\$ -
9					\$ -	Painter Journeyman	\$ 56.24	per HR x		HR	\$ -
10					\$ -	Painter Foreman	\$ 57.33	per HR x		HR	\$ -
11					\$ -	Painter Gen Foreman	\$ 63.88	per HR x		HR	\$ -
12					\$ -	Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$ -
13					\$ -	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$ -
14					\$ -	Ironworker General Foreman	\$ 78.05	per HR x		HR	\$ -
15					\$ -	Ironworker Foreman	\$ 76.03	per HR x		HR	\$ -
16					\$ -	Ironworker JM	\$ 70.32	per HR x		HR	\$ -
17					\$ -	Runner	\$ 61.83	per HR x		HR	\$ -
18					\$ -	Project Eng	\$ 42.59	per HR x		HR	\$ -
19					\$ -	Project Manager	\$ 57.88	per HR x		HR	\$ -
20					\$ -			per HR x		HR	\$ -
21					\$ -	OT Crpntr Jrnymn	\$ 92.08	per HR x		HR	\$ -
22		T			\$ -	OT Crpntr Frmn	E-market and the second	per HR x		HR	\$ -
23					\$ -	OT Crpntr Gen Foreman	-	per HR x		HR	\$ -
24		1			\$ -	OT Laborer		per HR x		HR	\$ -
25			-		\$ -	OT Laborer Foreman		per HR x		HR	\$ -
26					\$ -	OT Operator		per HR x		HR	\$ -
27		1			\$ -	OT Operator Foreman		per HR x		HR	\$ -
28		1	-		\$ -	OT Painter Journeyman	Santana and the santana	per HR x		HR	\$ -
29		1	-		\$ -	OT Painter Foreman	\$ 76.20	per HR x		HR	\$ -
30					\$ -	OT Painter Gen Foreman	Commence of the local division in the local	per HR x		HR	\$ -
31		1	-		\$ -	OT Cement Mason Jrnymn		per HR x		HR	\$ -
32		1			\$ -	OT Cement Mason Frmn	Contract Con	per HR x		HR	\$ -
33					\$ -	OT Ironworker Gen FM		per HR x		HR	\$ -
34				-	\$ -	OT Ironworker Foreman		per HR x		HR	\$ -
35		1			\$ -	OT Ironworker JM	CONTRACTOR OF THE PARTY OF THE	per HR x		HR	\$ -
36					\$ -	OT Runner	Contract Con	per HR x		HR	\$ -
37		-	-		\$ -	OT Project Eng	PLANTAGE AND ADDRESS OF THE PARTY OF T	per HR x		HR	\$ -
38					\$ -	OT Project Manager	\$ 77.29	per HR x		HR	\$ -
39		-	-		\$ -	OT Floject Manager	Ψ 11.20	per HR x		HR	\$ -
40		-	-		\$ -			per HR x		HR	\$ -
поминичение	Total Materials	-		-	\$ -			per HR x		HR	\$ -
		Consumables			Ψ -			per HR x	Contractor/consequented	HR	\$ -
1		Tonsumable	3		\$ -			per HR x		HR	\$ -
2					\$ -			A CONTRACTOR OF THE PROPERTY OF THE PARTY OF		HR	\$ -
3				-	\$ -	Total	L	per HR x	0	E	\$ -
trick to the same of the		 	\vdash			- Vidi			U		
4	F-1-10				\$ -		0		-		
	Total Consumables	L	لــــا		\$ -		Subcontra		•	20.050	
-		uipment/Too	JANAS MIRES STREET	e 500	0	1	Arrow Gla	SS	\$	29,950	
	Small Tools & Equip	0	hrs	\$ 5.00		2			************		
2					\$ -	3					-
3					\$ -	4					
4					\$ -	5					
5					\$ -	6					
6					\$ -	7				00.055	
7					\$ -	Subcontract Total		-	\$	29,950	
are the reason of the last	Total Equipment/Tools				\$ -					Mark	a distriction of the second of
Remar	ks		THE PERSON NAMED IN	erial Costs						Up %	Total
		Total Materi	ials		\$ -	BRCI Labor Costs		\$	_	10.0%	
		Freight		0.0%	Annual Company of the	Material Costs		\$		10.0%	CANADA CONTRACTOR CONT
		Sales Tax		0.00%	\$ -	BRCI Subtotal		\$	-		\$ -
		Consumable	es		\$ -	Subcontract Total		\$	29,950	5.0%	
		Equipment 7	Tools		\$ -	Subtotal					\$ 31,448
		Sales Tax-N	/lisc	8.75%	\$ -	Bonds & Insurance				2.00%	
Name of the last o		Total Materi	al Cos	st	\$ -	Grand Total					\$ 32,076
The second division in											



October 30, 2013

Chris Myers Broeren Russo Construction

Project: Mahomet Early Learning

Ref: Laminated Insulated Glass Units

Price below reflects the change of 3,164 sq ft of exterior glass to meet the request of laminated insulated glass units in lieu of tempered.

Credit for tempered exterior units: (\$29,267)

Add for laminated exterior units: \$59,217

Net total add: \$29,950

Submitted by: Tricia Johnson

406 E. Anthony Drive Urbana, IL 61802

Ph. 217.367.4046 Fax 217.367.0963 www.arrowglass.com sales@arrowglass.com

Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$	_C
To: Mahomet-Seymour CUSD#3 110 North Division Mahomet, IL 61853 Project: Mahomet El Mahomet, IL 61853 Attention: Rick Johnston COR # 21 Phone: Fax: Broeren Russo Construction, Inc. proposed to furnish all materials and labor required for the application of the following: Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Clarifications & Exclusions: Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$	_C
110 North Division Mahomet, IL 61853 Project: Mahomet EI Mahomet, IL 61853 Project #: 201239 Attention: Rick Johnston COR # 21 Phone: Fax: Broeren Russo Construction, Inc. proposed to furnish all materials and labor required for the application of the following: Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$ \$\$Subcontractor Breakdown: \$	LC
110 North Division Mahomet, IL 61853 Project: Mahomet EI Mahomet, IL 61853 Project #: 201239 Attention: Rick Johnston COR # 21 Phone: Fax: Broeren Russo Construction, Inc. proposed to furnish all materials and labor required for the application of the following: Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$	LC
Mahomet, IL 61853 Attention: Rick Johnston Phone: Fax: Broeren Russo Construction, Inc. proposed to furnish all materials and labor required for the application of the following: Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost	
Attention: Rick Johnston COR # 21 Phone: Fax: Broeren Russo Construction, Inc. proposed to furnish all materials and labor required for the application of the following: Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$ Subcontractor Breakdown: \$	
Phone: Fax: Broeren Russo Construction, Inc. proposed to furnish all materials and labor required for the application of the following: Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$	
Fax: Broeren Russo Construction, Inc. proposed to furnish all materials and labor required for the application of the following: Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$	
Broeren Russo Construction, Inc. proposed to furnish all materials and labor required for the application of the following: Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$	
Description: Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$	
Provide labor, material, and equipment necessary to modify the storm sewer per RFI#16. Clarifications & Exclusions: Cost Labor Breakdown: Material Breakdown: Subcontractor Breakdown: \$	
Clarifications & Exclusions: Cost Labor Breakdown: \$ Material Breakdown: \$ Subcontractor Breakdown: \$	
Labor Breakdown: \$ Material Breakdown: \$ Subcontractor Breakdown: \$	
Labor Breakdown: \$ Material Breakdown: \$ Subcontractor Breakdown: \$	
Material Breakdown: \$ Subcontractor Breakdown: \$	3 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Material Breakdown: \$ Subcontractor Breakdown: \$	
Material Breakdown: \$ Subcontractor Breakdown: \$	
Subcontractor Breakdown: \$	
. 그런 스. 그는 선생님, 그는 그는 나면 그림도 하는 그는 그는 그가 있다면 어느를 가지하게 하셨다. 그는 그는 전에 사용하게 하셨다면서 하셨다면서 하셨다면서 하게 되었다. 그는 그는 그는 그는	700
	760
Subtotal \$	760
Overhead & Profit Labor 10.00% \$	
Overhead & Profit Materials 10.00% \$	
Overhead & Profit Subcontractors 5.00% \$	38
Total \$	798
Bond/Insurance 2.00% \$	16
Grand Total \$	814
This proposal is subject to change and may be withdrawn if not accepted within 30 days of the above desubject to all terms and conditions outlined. Issuance of a change order/notice to proceed is required proceeding with this work.	
Approved By: Chris Myers	
Title: Project Manger	

П

Chris Myers

From:

Scott Blair <scott@feutzcontractors.com>

Sent:

Friday, October 04, 2013 9:41 AM

To:

Chris Myers

Subject:

RE: Churchill Road - SS revision

Here's the breakdown:

Additional Materials = \$140.00 Additional Labor/Equip = \$620.00

From: Chris Myers [mailto:cmyers@broeren-russo.com]

Sent: Thursday, October 03, 2013 12:17 PM

To: Scott Blair

Cc: Ryan Huttes; Steve Blair

Subject: RE: Churchill Road - SS revision

Can you send this to me with a breakdown for material and labor? I have to submit material & labor breakdowns or the AE will not process, thanks.

From: Scott Blair [mailto:scott@feutzcontractors.com]

Sent: Thursday, October 03, 2013 11:13 AM

To: cmyers@broeren-russo.com **Cc:** Ryan Huttes; Steve Blair

Subject: RE: Churchill Road - SS revision

Chris,

To make the requested alignment change for this 21" storm sewer run will cost an additional Lump Sum of \$760.00

Thanks, Scott Blair

Scott C Blair - Estimator / Project Manager FEUTZ CONTRACTORS, INC. since 1925 reply to: 1120 N. Main St. Paris, IL 61944 217.465.8402 – Office 217.463.2256 – Fax

4101 Kearns Dr. Champaign, IL

4101 Kearns Dr. Champaign, IL 1009Hulman St. Terre Haute, IN

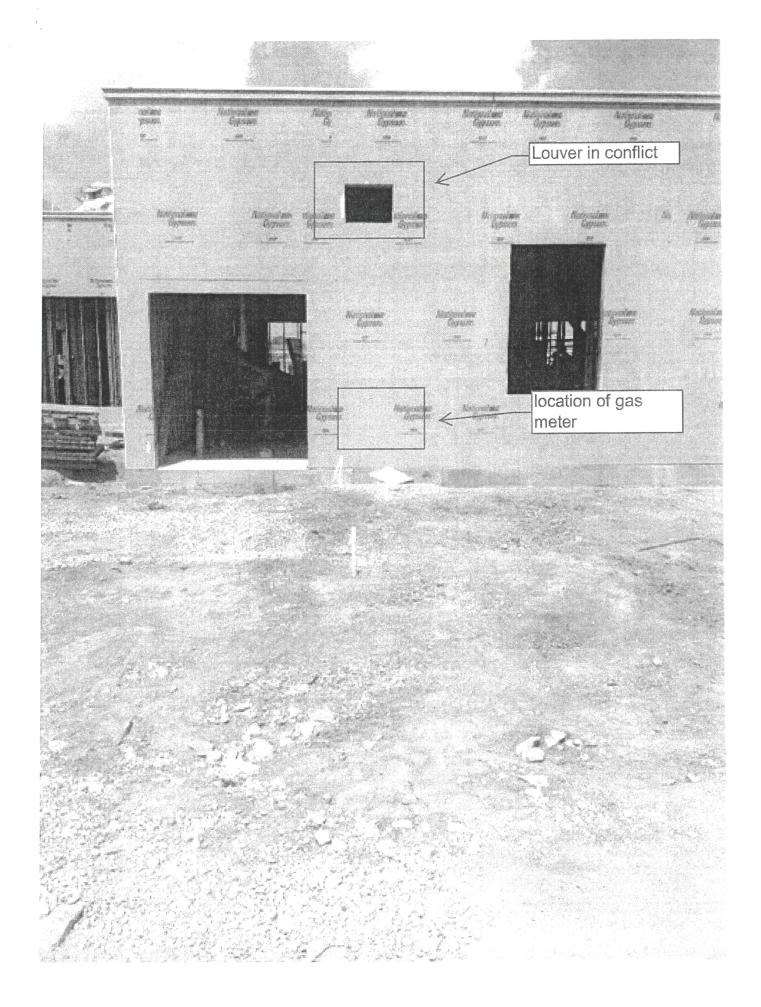
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Broeren Russo Construction, Inc.	602 N Count	rv Fair Dri	ve	
	PO Box 653	-		
Change Order Request	Champaign,	IL 61826		
To: Mahomet-Seymour CUSD#3		Date:	10/3/2013	
110 North Division		Project:	Mahomet E	LC
Mahomet, IL 61853		Project #:		
Attention: Rick Johnston		COR#		
Phone:	Additional Sched	dule Days:	0	
Fax:				
Broeren Russo Construction, Inc. proposed to furnish all materials and labor n	equired for the application	on of the follow	wing:	
Description:				_
Provide labor, material, and equipment necessary to fur the e	exterior wall above	door x117	flush with ac	djacent wall
above stone column. Reference detail 11/A2,2.				
dast o ciono ocianin. Profesiono detali 17772.2.				
Clarifications & Exclusions:				
Framing materials will vary in size; hat channel, 2 1/2" studs,	and utility angle wil	be used	Typical men	bers will be
16 ga with G60 coating.	and admity angle will	be asea.	rypical men	IDCIO WIII DC
To ga with 600 coating.				
			Cost	
그 회사 그리는 부모는 사람들이 그 그 사이들은 그 사람들은 바로 비슷을 하는 사람이			12 2 2 2	
			a girmar .	
	Labor Bi	eakdown:	\$	873
	Material B		41.5	506
	Subcontractor Bi			500
	Subcontractor bi			4 070
지하는 것이 되었다. 이 사람들이 아이라는 것이 되는 것이 되었다. 그 사람들은 그리고 있다면 되었다. 그 사람들은 그리고 있다면 되었다. 그 그리고 있다면 보고 있		Subtotal	Part of the second of the second	1,378
	ad & Profit Labor	10.00%	The state of the s	87
	& Profit Materials	10.00%		51
Overhead & Profi	it Subcontractors	5.00%	\$	
		Total	\$	1,516
	Bond/Insurance	2.00%	\$	30
		and Total		1,547
This proposal is subject to change and may be withdrawn if no				
subject to all terms and conditions outlined. Issuance of a cha	ange order/notice t	o proceed	is required	orior to BRCI
proceeding with this work.				
A				
Approved By: Prepa	red By:C	hris Myers	3	
			8	
	red By:C		5	
			5	
Title: Title:		er		

				ours Labor Rate Labor Sub	58.07 \$ 58.07	65.19 \$ 260.76	65.19 \$ 391.14	65.19 \$ 162.98	↔	Labor Sub 872.95
nstruction				Material Cost Labor Hours	1.00	4	9 () 2.5	(
Broeren Russo Construction	Take-off) q
Broe				s Unit Cost						Mat sub
				Units		<u>+</u>	<u>+</u>	sd		
				Quantity		110	80	128		
		Project Name: Mahomet Project Number: 201239	COR#:22	Description	Cleanup	Framing - Hat Channel	Framing - 2 1/2"	Sheathing		

Broeren Russo Construction, Inc.	602 N Country F	air Drive	
	PO Box 6537		
Change Order Request	Champaign, IL	61826	
To: Mahomet-Seymour CUSD#3		Date: 10/4/2013	
110 North Division		Project: Mahomet ELC	
Mahomet, IL 61853		oject #: 201239	
Attention: Rick Johnston		cor# 23	
Phone:	Additional Schedule	Days: 0	
Fax:			
Broeren Russo Construction, Inc. proposed to furnish all r	materials and labor required for the application of	f the following:	
Description:			
Provide labor, material, and equipment neces	sary relocate the louver in the south w	/all of room 142 per Amero	en.
Clarifications & Exclusions:			
This proposal assumes that no header or wel	ding is required for this opening since i	it will only interupt one stu	ıd. If a
header or welding is required then the cost w		, ,	
The age of the family to require a minimum and coor in			
		Cost	
	Labor Breal	kdown: \$	1,087
	Material Breal		127
	Subcontractor Breal		121
			1 211
		Subtotal \$	1,214
		0.00% \$	109
		0.00% \$	13
	Overhead & Profit Subcontractors	5.00% \$	
		Total \$	1,335
	Bond/Insurance	2.00% \$	27
	Grand	d Total \$	1,362
This proposal is subject to change and may be	e withdrawn if not accepted within 30 o	days of the above date. I	t is
subject to all terms and conditions outlined. Is proceeding with this work.			
aran sang mga mananga sistem mantan kilik mga kili ngula nga kiping mga kipina mga min da ma karibir inag da k	ala antara de actual de actual de entre de la contrata de la contrata de la composição de la contrata de la co		
Approved By:	Prepared By: Chris	s Myers	
Title:	Title: Project Manger		
Date:	Date:		

			Broeren F	Broeren Russo Construction	J.C.	SPECIALISM CONTROLLEGICAL CONTROLLEGICA CONTROLLEGIC	
				Take-off			
Project Name: Mahomet					Andri mirene serinakan serandikan dan dan manan pandan dan dan dan dan dan dan dan dan da		
Project Number: 201239							
#000							
Description	Quantity	Units	Unit Cost	Material Cost	Labor Hours	Labor Rate	Labor Sub
Cleanup					0.75	58.07	\$ 43.55
Remove/Replace gyp	2	bc		0	2	65.19	\$ 130.38
Remove/Replace nailbase	2	bc		0	2	65.19	\$ 130.38
Frame Opening	_	S		0	12	65.19	\$ 782.28
				0			- \$
			Mat sub	0		Labor Sub	1086.59



Broeren Russo Construction, Inc.	•	re
	Cost Labor Breakdown: Subcontractor Breakdown: Subcontractor Breakdown: Subcontractor Breakdown: Subcontractor Breakdown: Subcontractor Breakdown: Subtotal Overhead & Profit Labor 10.00% Overhead & Profit Materials 10.00% Overhead & Profit Materials 10.00% Subcontractor Breakdown: Subtotal Subcontractor Breakdown: Subcontractor Breakdown: Subtotal Subcontractor Breakdown: Subtotal Subcontractor Breakdown: Subtotal Subcontractor Breakdown: Subtotal Subcontractor Breakdown: Subcontractor Breakdown: Subtotal Subcontractor Breakdown:	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3	Date:	10/4/2013
110 North Division		
Mahomet, IL 61853		
Attention: Rick Johnston		
Phone:	Additional Schedule Days:	0
Fax:		
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application of the follow	ving:
Description:		
Provide labor, material, and equipment ne	cessary paint hardie trim and flashing in the Heat	hered Moss Siding
Areas. This is for the trim to be concealed	versus standing out and the light fixtures.	
	9	The state of the s
Clarifications & Exclusions:		
Ciarifications & Exclusions.		
		Cost
	 Spatial Control of the Control of the	3000
	병원에 발매하는 생활하는 생활을 받아 살아 있다.	
		ф 22 <i>5</i>
	그리 마르크로 가게 되는 그는 그 그들에 그리고 하는 아들은 얼마에서 그 생각이 나를 하게 하지 않는데 아니다 하는 생각이다. [2] 그림, 사람	
	이번 회사들은 그 모든 사람들은 그리는 사람들이 되는 사람들이 되었다. 그 사람들이 하는 사람들이 하는 사람들이 하는 사람들이 하는 것이다.	
	Subcontractor Breakdown:	\$
	Subtotal	\$ 332
	나는 그는 사람들이 되는 사람들이 있었다. 그는 사람은 학생님들은 그리고 바다 부모님은 사람들이 살아보고 있다.	
	그리고 하는 사람들은 아이들이 있는 아이들이라면 모양하는 바다 하는 바다를 하는 것이 되었다. 그리고 하는 사람들이 되었다. 그리고 아이들이 얼마나 아이들이 없는데 얼마나 없다.	
	그렇게 보다 그 그는 사이를 하다면 하게 하면 가장 사이를 하나 하는 것이 되었다면 하는데 그 가장 하는데 되었다.	
	스마트 보다 보고 있다면 이 마음 마이트 살아 없는 사람들이 되는 사람들이 모든 사람들이 되었다면 보다를 하는 것 같다. 그는 그는 이 그리면 그릇하고 있다면 하다	이렇게 되는 장에에게 다가지 않는데 하는데 그 이번 가는데 가지 않는데 되었다.
	그는 점점 그 사람이 하는 것이 되었다. 그렇게 하는 것이 없는 것이다.	
	Grand Total	\$ 372
This proposal is subject to change and ma	y be withdrawn if not accepted within 30 days of	the above date. It is
proceeding with this work.	. Todamo of a onengo ordonnous to process	10 10 40 110 110 110 110 110 110 110 110
broceeding with this work.		
Approved By:	Prepared By: Chris Myer	3
фріотов Бу	Tropared byOffile Myer.	
F:41	PO Box 6537 Champalgn, IL 61826 -Seymour CUSD#3 Date: 10/4/2013 Project: Mahomet ELC Project	
Title:	Title: Project Manger	
Date:	Date:	

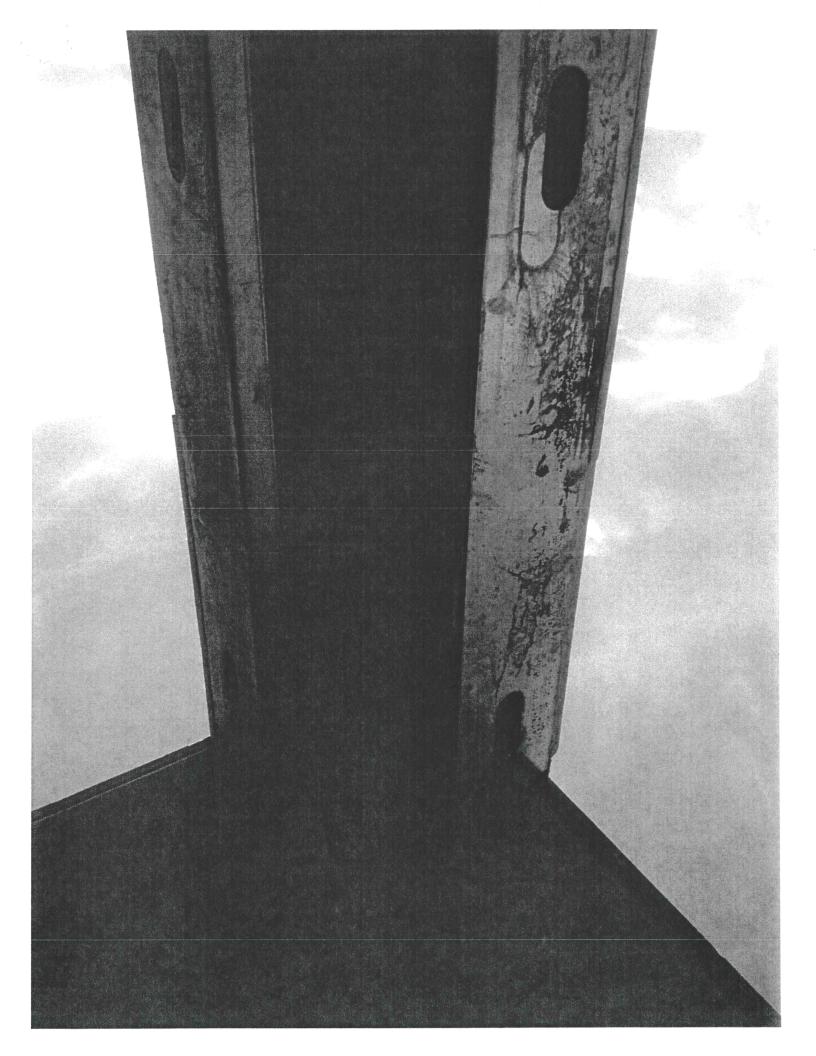
Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Paint Hardie Trim	Date:	10/4/13

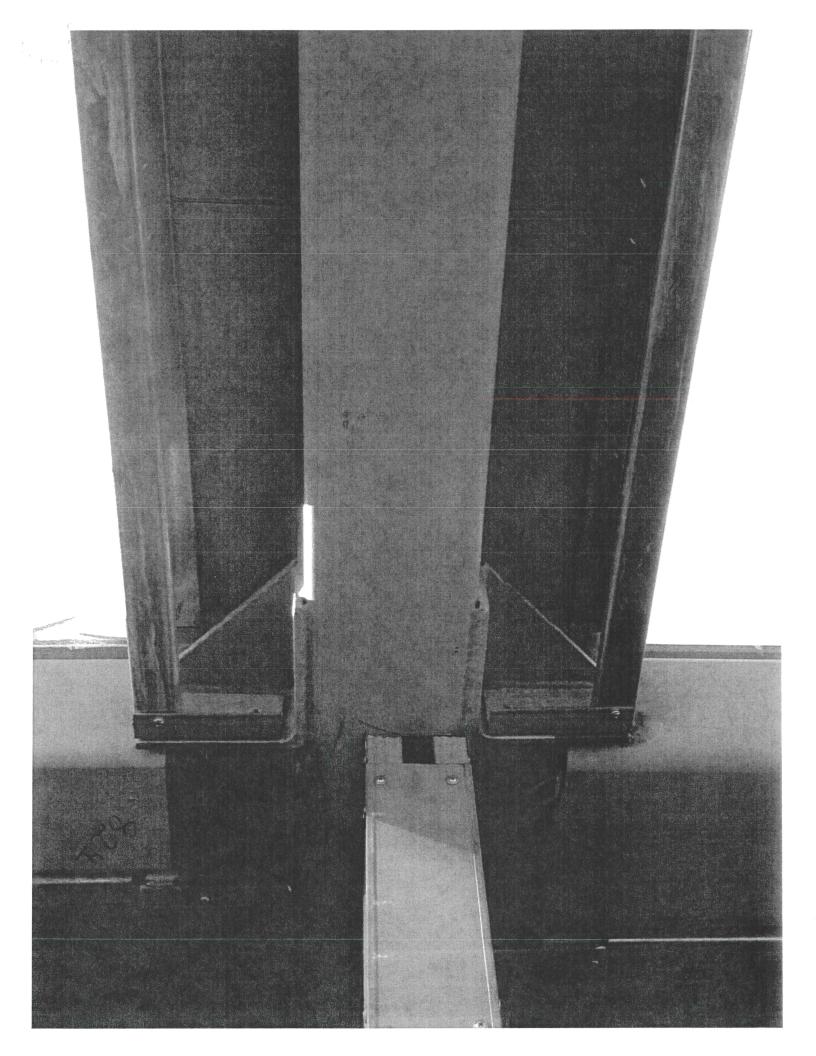
Item				Mate	rial			Crack Control	100		The second		Total
No.	ITEM	Quantity	-			ollars	ITEM	Parada Cara	Quantity	Hours	Bethief		Amount
2	Paint	1 1	gal	\$ 85.00	\$	85	Carpenter Journeyman	D 60 77	less UD . v		UD	Ι¢	
3		-	6	-	\$		Carpenter Journeyman Carpenter Foreman		per HR x		HR HR	\$	
4		+	4		\$		Crpntr Gen Foreman		per HR x		HR	\$	
5		+	+-		\$	-	Laborer		per HR x		HR	\$	
6			+-	-	\$	100 200	Laborer Foreman	-	per HR x	0.00	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	\$	1
7		+	+	 	\$		Operator		per HR x	0.00	HR	\$	
8		+	+	 	\$	-			- Lawrence -			-	- .5 (-)-1,
9		+	+	 	\$	- 	Operator Foreman Painter Journeyman		per HR x	4.00	HR	\$	
10		+	+		\$				per HR x	4.00		\$	22
11		 	+-	_	-		Painter Foreman Painter Gen Foreman		per HR x		HR	\$	
12		+	-		\$				1		HR	\$	-
13		 	-		\$	•	Cement Mason Journeyman		per HR x		HR	\$	
14		+	-		\$		Cement Mason Foreman		per HR x		HR	\$	
		+	-		\$	-	Ironworker General Foreman		per HR x		HR	\$	
15			-		\$		Ironworker Foreman		per HR x		HR	\$	-
16					\$	- A	Ironworker JM		per HR x		HR	\$	
17					\$		Runner		per HR x		HR	\$	
18		_			\$		Project Eng		per HR x		HR	\$	
19					\$	r d a	Project Manager	\$ 57.88	per HR x		HR	\$	Property F
20					\$				per HR x		HR	\$	- and -
21					\$		OT Crpntr Jmymn		per HR x		HR	\$	
22					\$		OT Crpntr Frmn		per HR x		HR	\$	1. " 1
23					\$	142 - 144	OT Crpntr Gen Foreman		per HR x		HR	\$	
24					\$	4 .	OT Laborer	\$ 72.85	per HR x		HR	\$	4 a 2 a 1 a
25					\$		OT Laborer Foreman	\$ 75.58	per HR x		HR	\$	
26					\$		OT Operator	\$ 88.73	per HR x		HR	\$	
27					\$	A2440	OT Operator Foreman	\$ 92.32	per HR x		HR	\$	
28					\$	17.490	OT Painter Journeyman		per HR x		HR	\$	
29					\$		OT Painter Foreman	\$ 76.20			HR	\$	
30					\$	30 - Tal	OT Painter Gen Foreman		per HR x		HR	\$	respond 2
31					\$		OT Cement Mason Jrnymn		per HR x		HR	\$	
32					\$		OT Cement Mason Frmn		per HR x		HR	\$	T-180 AND 4-1
33		 			\$	F118.01.45	OT Ironworker Gen FM		per HR x		HR	\$	
34		 			\$		OT Ironworker Foreman		per HR x		HR	\$	
35		 			\$		OT Ironworker JM	CONTRACTOR OF THE PARTY OF THE	per HR x		HR	\$	
36		-			\$		OT Runner		per HR x		HR	\$	
37		-			\$								
38		-			\$	- 200	OT Project Eng		per HR x		HR	\$	
39		-			-	-4	OT Project Manager	\$ 77.29	per HR x		HR	\$	
					\$				per HR x		HR	\$	11666
40		CONSISSE OF THE			\$	-			per HR x		HR	\$	•
	Total Materials	<u> </u>			\$	85			per HR x		HR	\$	-
- 41		Consumables	S		TA				per HR x		HR	\$	•
1				_	\$				per HR x		HR	\$	-
2					\$				per HR x		HR	\$) FU. 74 -
3					\$		Total		The Device of	4	2.75-75-76	\$	22
4					\$		Address of the State of Market State of the		Son Buck			60.00	
	Total Consumables	jaga separah persa	245	S. Allerson	\$, i •		Subcontra	act		ndir e insulei	\$450	h I GAGGE
1.4%		quipment/Too	ols				to the season of the season.					10005	he catalog
1	Small Tools & Equip	4	hrs	\$ 5.00	\$	20	2					1177	12409, 451
2					\$	- 1	3						
3					\$	C, 499	4					11.15	en e
4					\$	6-64	5					無利	ver i de wat t
5					\$	2875-0.50	6					Palar ylas	and the
6					\$	11-11	7						
7					\$	00-	Subcontract Total		23.11.22.22	\$			
	Total Equipment/Tools	Mar P. Sair Paul Vall	. 748		\$	20					Mark		
emar			Mate	erial Costs	1 4	20					Up %		Total
undi		Total Materi	-	Uliai OUSIS	\$	85	BRCI Labor Costs		\$	225	10.0%	0	10tai 24
			uis T	0.0%	0			August 1		_			
		Freight Sales Tay	10.00				Material Costs		\$	107	10.0%		11
		Sales Tax		0.00%			BRCI Subtotal		\$		E 001	\$	36
		Consumable		Transport Control (1990)	\$		Subcontract Total	Mark that Parket	\$	A segretarin da	5.0%	_	# 1.51 M. 181 -
		Equipment 7			\$	20	Subtotal	Section 1981	Tak Jedine			\$	36
		Sales Tax-M	-	8.75%		2	Bonds & Insurance			1 82 77% (12)	2.00%		37
		Total Materi			\$	107	Grand Total					\$	

Broeren Russo Construction, Inc.	602 N Country F	-air Drive	WIND STATE OF THE
	PO Box 6537		
Change Order Request	Champaign, IL	61826	
Change Crast Magazat			
To: Mahamat Saymaur CLISD#3		Date: 10	0/4/2013
To: Mahomet-Seymour CUSD#3	-		
110 North Division			ahomet ELC
Mahomet, IL 61853		oject #: 20	
Attention: Rick Johnston		COR# 🏅	2.5
Phone:	Additional Schedule	Days:	響をの
Fax:			-
1 371			
Broeren Russo Construction, Inc. proposed to furnish all mate	rials and labor required for the application of	f the following	~.
	rials and labor required for the application of	I THE TOHOWITH	y.
Description:			
Provide labor, material, and equipment necessar	y to frame around steel at window	open jamb	os for AL28, 29, 53, &
54.			
			out of the state o
Clarifications & Exclusions:			
	d for this area and that only on	a atual ia i	notellad at apple side
This proposal assumes that no welding is require			
of the window. If additional framing or welding is			
engineer review this detail before we continue th	e work. We went ahead and frame	d the oper	nings in the multi-
purpose room, we have attached pictures of the	completed work for his review.		
page 1	•		
		Ic	ost
			1
	Labor Brea		
	Material Brea	kdown: \$	333
	Subcontractor Brea	kdown: \$	-
		Subtotal \$	1,000
		10.00% \$	
•			
		10.00% \$	1
Ove	rhead & Profit Subcontractors	5.00% \$	-
		Total \$	1,100
	Bond/Insurance	2.00% \$	22
			1,122
This proposal is subject to change and may be w			
subject to all terms and conditions outlined. Issu	ance of a change order/hotice to p	roceed is	required prior to BRCI
proceeding with this work.			1
Approved By:	Prepared By: Chri	s Myers	
Title:	Title: Project Manger		
Date:	Date:		
Date:	Date:		

Job Name:	Mahomet-Seymour Early Learning Center	Job #:	201239
Description:	Framing at Windows	Date:	10/4/13

Item				-	Materi	al									Total
No.	ITEM	Quantity	-	-	Per	-	ollars	ITEM	-		Quantity	Hours			Amount
POLICE SECURITY OF THE PARTY OF	Studs		ea	\$	20.90	-	167			00.77		10.00		Φ.	200
	Track	The second second second second second	ea	\$	15.40	\$	31	Carpenter Journeyman	-	and the purchase of the last o	per HR x	10.00	Management of the Contract	\$	638
provide and resident department	Sheathing	-	ea	\$	16.96	-	68	Carpenter Foreman	-	and the second second	per HR x		HR	\$	-
	Fasteners	200	ea	\$	0.05	-	10	Crpntr Gen Foreman	\$	MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND	per HR x		HR	\$	_
5		-	-	-		\$		Laborer	-	-	per HR x	0.50	HR	\$	-
6				-		\$	-	Laborer Foreman	-	AND DESCRIPTION OF THE OWNER, WHEN	per HR x	0.50		\$	29
7			-			\$		Operator	\$	THE RESERVE OF THE PERSON NAMED IN	per HR x		HR		_
8			-			\$	-	Operator Foreman	\$	CONTRACTOR OF THE PARTY OF	per HR x		HR	\$	_
9		 	-			\$		Painter Journeyman	\$	AND DESCRIPTION OF THE PERSON NAMED IN	per HR x		HR	-	-
10			-	-		\$	-	Painter Foreman	-	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON	per HR x		HR	\$	_
11 12		 				\$	-	Painter Gen Foreman	\$		per HR x		HR HR	\$	_
		 		-		\$	-	Cement Mason Journeyman	\$	-	per HR x		HR	\$	
13		 				\$		Cement Mason Foreman	Seneces	MARKET THE PARTY NAMED IN	per HR x		HR	\$	_
14		 	-	-		\$		Ironworker General Foreman			per HR x		THE RESIDENCE PROPERTY.	\$	
15						\$		Ironworker Foreman			per HR x		HR	\$	_
16		 				\$		Ironworker JM	-	AND RESIDENCE OF THE PARTY OF T	per HR x		HR	minera months	_
17		-		-		\$		Runner	(According	A STATE OF THE PARTY OF THE PAR	per HR x		HR	\$	_
18		-	_			\$		Project Eng	-	-	per HR x		HR HR	\$	_
19		-	-			\$		Project Manager	\$	57.88	per HR x		HR	\$	_
20		-	_	-		\$		OT Cenate Jen	0	02.00	per HR x		HR	\$	
21		+	-			\$		OT Crontr From			per HR x			\$	_
22		-				\$		OT Crontr Frmn	-		-		HR		
23		-	_	******		\$		OT Crpntr Gen Foreman	\$		per HR x		HR	\$	_
24		-				\$		OT Laborer	\$	AND RESIDENCE AND RESIDENCE	per HR x		HR		_
25						\$	-	OT Laborer Foreman	noneme	Application of the last of the	per HR x		HR	\$	-
26		-		-		\$	-	OT Operator	\$	- Charleston Company	per HR x		HR	\$	-
27		-		-		\$	-	OT Operator Foreman	\$	Introduction or the last	per HR x		HR	\$	_
28		-				\$		OT Painter Journeyman	\$	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	per HR x		HR	\$	-
29		-				\$		OT Painter Foreman	\$	THE RESERVE OF THE PERSON NAMED IN	per HR x		HR	\$	-
30		ļ				\$		OT Painter Gen Foreman	-		per HR x		HR	\$	-
31		-		-		\$		OT Cement Mason Jrnymn	\$	ASSESSMENT OF THE PARTY OF THE	per HR x		HR	\$	_
32		-		-		\$		OT Cement Mason Frmn	Jacobson		per HR x		HR	\$	
33		-				\$		OT Ironworker Gen FM	PROPERTY	are not on the last of the las	per HR x		HR	\$	
34		-		-		\$		OT Ironworker Foreman	SCHOOL	THE RESERVE OF THE PARTY OF THE	per HR x		HR	MATERIAL PROPERTY.	-
35		-				\$	-	OT Ironworker JM	atmen	CONTRACTOR OF THE PARTY OF THE	per HR x		HR	\$	_
36		-				\$		OT Runner	\$		per HR x		HR	\$	_
37		-				\$		OT Project Eng			per HR x		HR	\$	_
38		-		electric street		\$		OT Project Manager	\$	77.29	per HR x		HR	\$	-
39						\$			-	-	per HR x		HR	\$	_
40	T-1-1 34-1	-		-		\$	070		-		per HR x	AND THE RESERVE TO THE PARTY OF	HR HR	\$	-
	Total Materials	2		-		\$	276		-		per HR x		HR	\$	
- 41	(Consumable	S	-		<u></u>			-		per HR x		_	\$	THE RESERVE THE PERSON NAMED IN
1				-		\$			_		per HR x		HR	Sanata and Sanata and	_
2				erita este este est	-	\$ \$		Total	L		per HR x	10.5	HR	\$	667
		-	-			-		IUIAI	and the		-	10.5		49	007
4	T-1-1 0			en e		\$			-	de e c = t				-	
	Total Consumables	l I	لـــا			\$		4	5	ubcontra	dC(-
- 41	BOURD THE REAL PROPERTY OF THE	uipment/Too		0	E 00	0		1	-			wise or sure measurements			-
	Small Tools & Equip	10.5	IIIS	\$	5.00	\$	53	2	-	-				-	
2				-		\$		3	-						
3				**********		\$		4	-	-					-
4		-		-		\$		5	-					-	-
5		-		-		\$	-	6	-					-	
6		-		******		\$		7 Subcontract Total				¢		-	
7	T-4-1 F		-			\$	-	Subcontract Total	Name of Street			\$	Mork		
	Total Equipment/Tools		<u> </u>		0	\$	53		and the last				Mark		Tetal
Remar	KS	T-1-1-1	-	erial	Costs	<u></u>	070	DDOLL - b O :	-		0		Up %	6	Total
		Total Mater	ais	-		\$	276	BRCI Labor Costs			\$	667	10.0%		733
		Freight		-	0.0%			Material Costs	-		\$	333	10.0%		366
		Sales Tax		-	0.00%	NAMES AND ADDRESS OF	-	BRCI Subtotal	-		\$		F 55	\$	1,100
		Consumable		_		\$	-	Subcontract Total			\$		5.0%	OCCUPATION OF THE PARTY.	4 400
		Equipment	-	-		\$	53	Subtotal	-				0.000	\$	1,100
		Sales Tax-N	THE PERSON NAMED IN		8.75%		5	Bonds & Insurance	-				2.00%		22
		Total Materi	al Cos	st		\$	333	Grand Total	energe energy					\$	1,122





			Broeren F	Broeren Russo Construction	L		
				Take-off			
Project Name: Mahomet Project Number: 201239							
COR#:							
Description	Quantity	Units	Unit Cost	Material Cost	Labor Hours	Labor Rate	Labor Sub
Cleanup					0.50	58.07	\$ 29.04
Frame Columns	4	ea		0	10	63.77	\$ 637.70
				0			ا د
			Mat sub	0		Labor Sub	666.74
							CATALOGUE SECURIO CONTRACTOR CONTRACTOR SECURIO CON

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: 🔯
Mahomet-Seymour CUSD #3	DATE: 31.January 2014	ARCHITECT: ☑
110 North Division Mahomet, Illinois 61853		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20111	4.00
Broeren Russo Construction, Inc	CONTRACT DATE: 11.15.12	FIELD:
PO Box 6537 Champaign, Illinois 61826	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: ed amount attributable to previously execute	ed Construction Change Directives)
Delete Allowance # 1 for Signage from co Balance Allowance #1: \$0.00	ontract (\$65,000.00)	
Delete Allowance # 2 for Residental App Balance Allowance #2: \$0.00	liances from contract (\$10,000.00)	
Total this Change Order: (\$75,000.00)		
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change On The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ \[\frac{13,246,000.00}{-344,485.00} \] \$ \[\frac{12,901,515.00}{75,000.00} \] \$ \[\frac{12,826,515.00}{12,826,515.00} \]
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is	
been authorized by Construction Change	e changes in the Contract Sum, Contract Tim Directive until the cost and time have been a is executed to supersede the Construction (
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren Russo Construction, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD#3 OWNER (Firm name)
333 Salem Place, Suite 110, Fairview	PO Box 6537	101 North Division, Mahomet, Illinois
Heights, Illinois 62208	Champaign, Illinois 61826 ADDRESS	ADDRESS
Mul	Chis Myer	Lux clut
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers, AIA	Chris Myers	Rick Johnston
(Typed name) ZOIL	(Typed name)	(Typed hame) 2/13/14
DATE	DATE	DATE

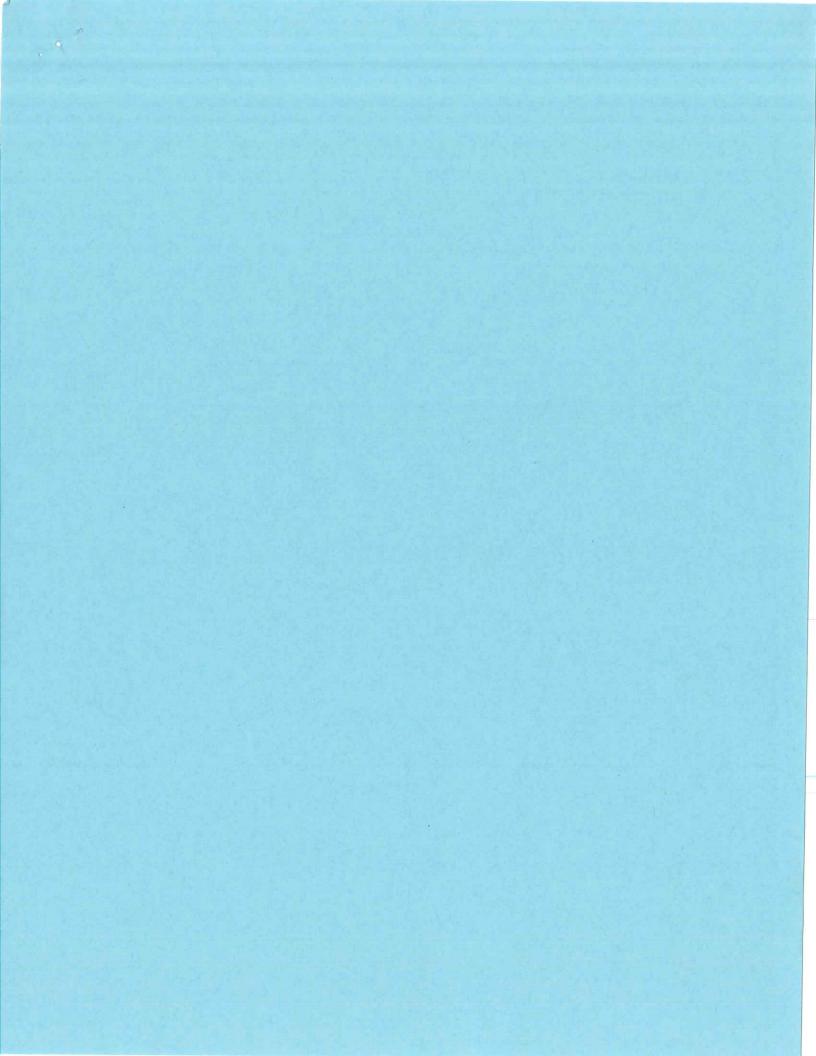


Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER:
Mahomet-Seymour CUSD #3	DATE: 31.January 2014	ARCHITECT:
110 North Division Mahomet, Illinois 61853		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 201114.0	
Broeren Russo Construction, Inc PO Box 6537	CONTRACT DATE: 11.15.12	OTHER:
Champaign, Illinois 61826	CONTRACT FOR: General Construction	OTTLIN.
THE CONTRACT IS CHANGED AS FOLL		
(Include, where applicable, any undispute	ed amount attributable to previously executed C	Construction Change Directives)
	k Room, Added shelving, Delete TV stand \$16	587.00
COR 29: Credit projection screen (\$936.0 COR 30: Kitchen changes per Health Dep		
COR 32: Data Changes \$3706.00		
COR 33: Signage changed per Village of COR 34: Laminated Glass in Vestibules 9		
COR 36: Revisions to Cubbies \$3373.00	,10,5,00	
COR 38: Bracket for Knee walls \$437.00		
Total from Allowance #4: \$14577.00		
Balance of Allowance #4: \$71977.00		
Total this Change Order: \$0.00		
The original Contract Sum was		\$13,246,000.00
The net change by previously authorized C The Contract Sum prior to this Change Ord		\$ -419,485.00 \$ 12,826,515.00
The Contract Sum will be decreased by thi		\$ 0.00
The new Contract Sum including this Char	nge Order will be	\$ 12,826,515.00
The Contract Time will be unchanged by Z The date of Substantial Completion as of the		
	changes in the Contract Sum, Contract Time or	
	Directive until the cost and time have been agre is executed to supersede the Construction Char	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	L
Wm. B. Ittner, Inc.	Broeren Russo Construction, Inc.	Mahomet-Seymour CUSD#3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110, Fairview Heights, Illinois 62208	PO Box 6537 Champaign, Illinois 61826	101 North Division, Mahomet, Illinois 61853
ADDRESS	ADDRESS/	ADDDECC / /
MUMA	- Chin My	ADURES Iluth
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers, AIA (Typed name)	Chris Myers (Typed name)	Rick Johnston
07/04/2011	2/11/14	(Typed name) 2/12/14
DATE	DATE	DATE

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User Notes:



Broeren Russo Construction, Inc.	602 N Country Fair Dr	ive
	PO Box 6537	
Change Order Request	Champaign, IL 61826	}
To: Malagreet Common Ol ICD#0		
To: Mahomet-Seymour CUSD#3		: 12/19/2013
110 North Division		: Mahomet ELC
Mahomet, IL 61853	Project #	A STATE OF THE STA
Attention: Rick Johnston	COR #	AL ALCOHOLD
Phone:	Additional Schedule Days	: 0
Fax:		10
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application of the follo	wing:
Description:		
	complete changes per CPR#4. Changes include	casework changes
added shelving, deleting TV stand, delete v		Jacomonic Onlangoo,
3,	ran padanig, change wan naming	
Clarifications & Exclusions:		
Drywall was installed in some areas that re	equired strapping. Refrigerators are provided an	d installed by others.
	- Land Control of the	
		1
		1
		1
		Cost
		Cost
		1
	Labor Breakdown:	\$ (195)
	Material Breakdown:	
	Subcontractor Breakdown:	V 2 2 2 2
		Martin 20 00 1
	Subtotal	0.40000000
	Overhead & Profit Labor 10.00%	
	Overhead & Profit Materials 10.00%	1
	Overhead & Profit Subcontractors 5.00%	
	Total	2.5
	Bond/Insurance 2.00%	
PL:	Grand Total	\$ 1,687
This proposal is subject to change and may	be withdrawn if not accepted within 30 days of	the above date. It is
	Issuance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.		
Approved By:	Prepared By: Chris Myers	
To I programmed the Articles		
Fitle:	Title: Project Manger	
Date:	Date:	
	<u></u>	

Job Name: Mahomet-Seymour Early Learning Center	Job#;	201239
Description: CPR#4	Date:	12/19/13

No. TEM Quantity Unit SiPer Dollars TEM Quantity Hours Amount Tem Quantity Tem Q	Item				Mater.	ial								Total
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Free Blocking				-		_								
Project Proj										<u> </u>				28
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Total Materials														
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Total Consumables			consum ables			<u> </u>	(2,02.7)			**				
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Total Consumables	2						-							
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Total Consumables	4						-							/
Small Tools & Equipment/Tools		Total Consumables							Subconfra	ct				
1 Small Tools & Equip -3 hrs \$ 5.00 \$ (15)			uipment/Too	ls				1			\$	1.688		
S	1				\$ 5.00	\$	(15)							
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5 6 \$ 6 \$ 7 Subcontract Total \$ 4,314 \$ \$ 0 000 \$ 10 000 \$												-		
6 \$ - \$ - Subcontract Total \$ 4,314 \$ 4,314 \$ 4,314 \$ 4,314 \$ 6 <	5					\$					\$	~		
Total Equipment/Tools						\$	-	7	······································					
Total Equipment/Tools	7					\$	**	Subcontract Total			\$	4,314		
Material Costs Up % Total Materials \$ (2,527) BRCI Labor Costs \$ (195) 5,0% \$ (2,671) Material Costs \$ (2,543) 5,0% \$ (2,671) BRCI Subcottal \$ - \$ (2,875) BRCI Subcottal \$ 4,314 5,0% \$ 4,530 Subcontract Total \$ 1,654 Bonds & Insurance \$ 2,00% \$ 33 \$ 33		Total Equipment/Tools				\$	(15)							
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Consumables \$ - Subcontract Total \$ 4,314 5.0% \$ 4,530 Equipment Tools \$ (15) Subtotal \$ 1,654 Sales Tax-Misc 8.75% \$ (1) Bonds & Insurance 2.00% \$ 33					0.00%	\$		BRCI Subtotal		\$			~	
Equipment Tools \$ (15) Subtotal \$ 1,654 Sales Tax-Misc 8.75% \$ (1) Bonds & Insurance 2.00% \$ 33							-			\$	4,314	5.0%	\$	
													\$	
Total Material Cost \$ (2,543) Grand Total \$ 1,687		•		_								2.00%		33
			Total Materia	l Cos	t [\$	(2,543)	Grand Total					\$	1,687



QUOTATION: 528976-1 Provided By: Meraj Alam

Customer Name: Broeren-Russo Companies

Broeren-Russo Construction, Inc

Attn: Chris Myers

602 N. Country Fair Drive Champaign, IL 61826

217-352-4232

cmyers@broeren-russo.com

Communications Supply Corp.

Meraj Alam

malam@gocsc.com

Tel: 630-221-6672

EXI. Price	1 \$2,148	
Description	"SHRT= CM2L40U CFMG *CAT1= CM2L40U *CAT2= CM2L40U *MFRNAM= MILESTONE *MFRDESC= CINEMATIC LIFT, WITH PSBU	
Mfgr PN	CM2L40U	
br. Mfgr	1 Chief	

\$2,148.00

QUOTATION: Curently 1 day shipping time from MN (All stock subject to change prior to PO)

STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE CONTROLLY CONCENT OF THE WESCOSTERMS AND CONDITIONS AVAILABLE AT HTTP://www.wesco.com/terms_and_conditions of sale.pdf, as such terms may be updated from time to time, which terms are incorporated herein by reference and made part hereof. Please contact the seller identified on this quote if you require a printed copy. UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCOS

PRICE IN EFFECT AT TIME OF SHIPPING (NOT AT TIME OF ORDER).

PRECISION MILLWORK CO. 2400 AMANN DRIVE BELLEVILLE, IL 62220

(618) 234-8255 (618) 234-7909 FAX Jennifer Davis- Project Manager www.pmillco.com

BID PROPOSAL

November	21	, 20	13
----------	----	------	----

To: Broeren Russo Construction	
Fax: (217) 352-0307	
Job Name: Mahomet New Early Learning Center	
We propose to furnish the following items per CPR #04:	
Room 114- Delete shelving and add casework per 9 & 9C/A5.14	(\$612)
Room 119- Delete Casework and add plastic laminate shelves per 3A,B,C/3/A5.11	\$0
Room 125- Delete (3) base cabs, add (1) base cab, & (1) end panel per 6B/A5.13	(\$82)
Room 128- Typical to room 125	(\$82)
Room 131- Typical to room 125	(\$82)
Room 134- Typical to room 125	(\$82)
Room 172- The lift mechanism was previously taken out of the contract. Add for Fire retardant MDF per 18/A7.2	\$320
Room 232- Delete plastic laminate shelves	(\$292)
Room 233- Add Plastic laminate shelves	\$1,270

Base Bid - Material

\$358

Exclusions:

- 1. Unloading/Installation/Field measurements
- 2. Countertop wall cleating
- 3. Sink holes to be field cut
- 4. Finish on wood

Notes:

- 1. This proposal is good for 30 days
- 2. Purchase order is required to verify acceptance of this bid
- 3. No retention is allowed
- 4. Epoxy resin
- 5. Solid surface
- 6. Fumehoods



LIC# 104.016483 IL LIC# 105.005256 IL P.O. Box 8280 Champaign, IL 61826 3611 North Staley Road Champaign, IL 61822 Phone: 217-344-8300 Fax: 217-367-3407



P.O. Box 7738 Champaign, IL 61826 3611 North Staley Road Champaign, IL 61822 Phone: 217-328-7321 Fax: 217-337-3067

Project: MAHOMET NEW EARLY LEARNING CENTER - CPR 04

Address: Mahomet Il

General Contractor: Broeren Russo

Attention: Chris Meyer

RE: Flooring changes in Work rooms and Storage rooms

- 1. Supply and install VCT1 Azrock Standard VCT/Color: V2603 Buff in rooms 233 and 119 in lieu of carpet
- 2. Supply and install CPT-50 J&J Mosaic Modular #7615/Eko Modular/Color: Ecru in lieu of VCT1
- 3. Supply and install XL Brand Driseal under carpeted areas

Materials and Labor: \$1,032.00

Breakdown MATERIALS (ADD): \$855.68

LABOR (ADD): \$296.10 LABOR (DEDUCT): -\$119.78

EXCLUSIONS: This RFP CPR 04 does not include SELF-LEVELER, CONCRETE SEALERS, MOISTURE MITIGATION, WAX AND SEAL, UNDERLAYMENTS, GRINDING, SCARIFYING, RESILIENT BASE (ORIGINAL BASE TO REMAIN) AND CHANGES LIMITED TO ROOMS 114, 119 & 233.

KRISTY ARNETT ~ ESTIMATOR

On any amount past due more than 30 days, I agree to pay 2% per month finance charge. If suit is necessary to collect any amounts I owe, I agree to pay all collection costs, including attorney fees. All material is guaranteed to as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. All agreement contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by our Workman's Compensation insurance.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereb	y accepted. You are authorized to do the work as specified.
Date of Acceptance:	
Signature:	Signature:



Date Project RFP No Contract 12/2/2013

Mahomet Early Learning Center

CPR #04

HVAC

CHANGE ORDER COST SUMMARY

	Material a	nd Equipmen	t Summ	ary	
	Item or Description	Qty.	Unit	Price/ea	Amount
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
······································	<u></u>	abor Summa	r <u>y</u>	Total	\$0.00
	Item or Description	Qty.	Unit	Labor Rate	Amount
					\$0.00
					\$0.00
				Total	\$0.00
				Total Mat/Lab Cost	\$0.00
			Overhe	ead and Profit (10%)	\$0.00
				Sales Tax	N/A
				Vlat/Labor Subtotal	

Item or Description	Qty.	Unit	Price/ea	Amount
				\$0.00
Sheetmetal - Masters	1	LOT	\$220.00	\$220.00
	***		Total	\$220.00
			Total Sub Cost	\$220.00
		Overh	ead and Profit (5%)	\$11.00
		S	Subcont Subtotal	\$231.00

Excluded:

Subtotal	\$231.00
Bonds and Insurance 2.5%	\$5.78
Total	\$237

Proposal

WM. MASTERS, INC. 401 Olympia Dr.

В	LOOMINGTON , (309) 662-84			
	FAX (309) 664			
PROPOSAL SUBMITTED TO Davis-Houk	PHONE #	PROFOSAL DATE		
STREET ADDRESS		ly Learning Center		
CITY, STATE AND ZIP CODE	JOB LOCATION Mahomet, IL			
FAX#	DATE OF PLAN	PLAN#	MOBILE#	
We hereby submit specifications and	estimates for: H	eating, Air Cond	itioning and Ventilation	
Change Order for CPR# 04				
\$ 60 – material				
160 – labor (2 hrs @ \$80/hr)				
\$220 – total				
		· · · · · · · · · · · · · · · · · · ·		

,			* ************************************	
Contract and payment terms to be mutually accepta	ıble.			
We Propose hereby to furnish material and labor – complete in accordance	o with above specification	es, for the sum of:	\$ 220	
Payment terms to be mutually acceptable.	W			
All material is guaranteed to be as specified. All work to be completed in a workmanlike namer according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to earry fire, tornado and other tecessary favarance. Our workers are fully covered by Workmen's Compensation	W.M.I. At	uthorized Signature: R	evin Knapp	
issurance.		Note: This proposal may be withdrawn b		
Acceptance of Proposal The above prices, specifications and conditions are calablactory and are hereby accepted. You are substrized to do the work as specified. Payment will be made as whited above. A 1 1/2% service charge will be added to any unpaid balance after 30 days. Should legal action	-			
e required. I hereby agree to yay any legal fees required for collection of amount owed. Jake of Acceptance.	Signature	***************************************		

Davis Electric, Inc.

Date Project RFP No Contract

11/19/2013 Mahomet ELC CPR-4

CHANGE ORDER COST SUMMARY

Material and	Equipmen	t Summ	ar <u>y</u>	
Item or Description	Qty.	Unit	Price/ea	Amount
Type B - 2x4 light fixture	1	m	\$120.00	\$120.00
3/4" motion switch rough-in	1	m	\$68.00	\$68.00
1/2"e recept. rough-in 15'	2	m	\$23.00	\$46,00
1/2" e branch circuitry home run 3-#12's110'	1	m	\$84.00	\$84.00
3/4" e tele/data rough-in	1	m	\$12.00	\$12.00
3/4"e F.A. device rough-in + cabling	2	m	\$25.00	\$50.00
Fire Alarm parts/programming	lot	m	\$185.00	\$185.00
credit for security rough-in at room 233 door*	all	m	-\$25.00	-\$25.00
credit for power tv lift motor*	all	m	-\$25.00	-\$25.00
·			Total	\$515.00
<u>Labo</u>	r Summa	TV.		
Item or Description	Qty.	Unit	Labor Rate	Amount
3/4" mtion switch rough-in	1	1.25hr	\$73.00	\$91.25
1/2 recept. rough-in	2	1.25hr	\$73.00	\$182.50
1/2" e branch home run - 110	1	4hr	\$73.00	\$292.00
3/4" tele/data rough-in	1	.5hr	\$73.00	\$36.50
3/4" F.A device rough-in	2	1.25hr	\$73.00	\$182.50
nstall fire alarm device	2	.5hr	\$73.00	\$73.00
credit for security rough-in at room 233 door	ail	1.15hr	\$73.00	-\$84.00
credit for power tv lift rough-in	all	.75hr	\$73.00	-\$54.75
			Total	\$719.00
			Total Mat/Lab Cost lead and Profit (10%) Sales Tax Mat/Labor Subtotal	\$1,234.00 \$123.40 N/A \$1,357.40

Item or Description	Qty.	Unit	Price/ea	Amount
			Total	\$0.00
			Total Sub Cost	\$0.00
		Overh	ead and Profit (5%)	\$0.00
5			Subcont Subtotal	\$0.00

TOTAL = \$1,357.00



<u>Proposal</u>

Cold-Formed Metal Framing ● Light-Gauge Steel Framing ● Gypsum Wallboard ● Acoustical Ceilings Finish Carpentry ● Doors, Frames & Hardware ● Exterior Insulation Finish Systems

Office: (812) 460-4330 cii@cominteriorsinc.com 1355 North Aberdeen Street (812) 460-4331 www.cominteriorsinc.com Terre Haute, IN 47804-4202 Fax: TO: Broeren Russo Const. DATE: November 20, 2013 JOB NAME: Mahomet-Seymour Early Learning Cent. PLANS AND SPECIFICATIONS DATED: 9/12/12 JOB LOCATION: Mahomet, IL ADDENDA: 1,2,3,4 ARCHITECT / ENGINEER: Ittner **PAYMENT TERMS**: 30 Days FULL DESCRIPTION OF LABOR AND MATERIALS COVERED BY THIS PROPOSAL: The following price is to make changes to our scope of work per Change Proposal Request #04. This work pertains reworking the framing at room 232 and 233 and additional wall framing across hallway. Price:-----\$1,688 Qualifications: 1. We have also attached a material and labor breakdown sheet with this proposal, Exclusions: 1. Sales Tax. ACCEPTED FIRM NAME BY BY Tony Payton **Tony Payton** DATE This proposal is subject to revision if not accepted in writing within 30 days after the date hereon. The following items are excluded unless noted otherwise: weatherization, heat or humidity control, demolition, dumpsters, sealants, cutting or patching for other trades and MEP contractors, repair of

paint scales or texture, dust control, firestopping, vacuuming, dusting, temporary partitions or closures, wood and/or metal blocking. Cutting of ceiling tiles for electrical contractors' fixtures or devices. Installation, replacement or repair of acoustical tiles previously installed. Dumpsters must be located adjacent to area being cleaned. All work will be performed in sequential order. If accepted this proposal becomes part of the contract documents.

www.cominteriorsinc.com

tpayton@cominteriorsinc.com



This Form must be completed and attached to any Proposal Request or Request for Quote

PRRFQ Number	Contractor Commercial Interiors, Inc.				7		•		1538		
Personnel Description	PR/RFQ Number	CPR #04 Date		11/20/2013					Tony	/ Pavton	
President/Vice President		Personnel	Description	-				T		Ĺ	
Project Manager		riam-side						\$	-	 	
Superintendent	Contractor Labor Project Manage				Hrs			-	-	1	
Superintendent	(not all categories may	Project Enginee	ŕ		Hrs			\$	-		
Skilled Worker 8		Superintendent			Hrs			\$	-		
Drywall Finisher	submission)			8	Hrs	\$	57.53	\$	460.24		
Material Description		Skilled Worker		8	Hrs	\$	57.53	\$	460.24		
S" 20ga studs 6" 20ga studs 40		Drywall Finisher			Hrs			\$	-	\$	920.48
Contractor Material/Equipment Sub-Contractor Sub-		Material D	Description	Qty	Unit	Co	st/Unit		Subtotal		Total
Contractor Material / Equipment		6" 20ga studs		808	LF	(S)	0.56	\$	452.48		
Misc. Material (Screws Etc.)				40	LF	\$	0.54				
Contractor O				40				\$	115.60		
Material/Equipment	Confractor	Misc. Material (S	crews Etc.)	1	LS		25.00	_	25.00		
Description Qty Unit Cost/Unit Subtotal Total						****	-		-		
Contractor Direct Costs Description Qty Unit Cost/Unit Subtotal Total	MatchanEdolbineur								-		
Sub-Contractor Sub-Contractor Name Sub Contractor Costs Sub-Contractor and attached to this form Sub-Contractor Labor Labor X 10% \$ 92.048 Sub-Total Sub-Total Summary and Allowable Mark-ups Sub-Contractor Costs \$ \$ - Sub-Total Sub-Contractor Costs \$ \$ - Sub-Total Sub-Contractor Costs \$ \$ - Sub-Total Sub-Contractor Material/Equipment X 10% \$ 614.68 Sub-Total Sub-Contractor Direct Costs \$ - Sub-Total Sub-Contractor				0			-		<u>-</u>		
Description Qty Unit Cost/Unit Subtotal Total				0			-		-		
Contractor Direct Costs Sub-Contractor Costs are to be submitted in the same form as Prime Contractor and attached to this form Sub-Totals Summary and Allowable Mark-ups Description Qty Unit Cost/Unit Subtotal \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$						_	-		-		
Sub-Contractor Sub-							-	\$	-	\$	
Sub-Contractor Costs Total		Description		Qty	Unit	Co	st/Unit		Subtotal		Total
Sub-Contractor Sub-Contractor Name Sub Contractor Costs Total									-		
Sub-Contractor ub-Contractor Costs are to be submitted in the same form as Prime Contractor and attached to this form Contractor Labor Labor Sub-Total Summary and Allowable Mark-ups Contractor Material/Equipment \$ 614.68 Sub-Total \$ 92.05 \$ 1,012.53 \$ Contractor Direct Costs \$ - Sub-Total \$ 5.00 Contractor Direct Costs \$ - Sub-Total \$ 5.00 Contractor Direct Costs \$ - Sub-Total \$ 5.00 Contractor Costs \$ - Su									-		
Sub-Contractor Sub-Contractor Name Sub Contractor Costs Total	Direct Costs								-		
Sub-Contractor costs are to be submitted in the same form as Prime contractor and attached to this form Sub-Totals Summary and Allowable Mark-ups Sub-Totals Summary and Contractor Costs Sub-Contractor Costs Sub-Contractor Labor \$920.48 Sub-Total Sub-Total \$92.05 \$1,012.53		- 10- 10-00							-		
Sub-Totals Summary and Allowable Mark-ups Sub-Contractor Costs X 5% Sub-Total Sub-Contractor Costs X 5% Sub-Contractor Costs X 5								\$	-	\$	
to be submitted in the same form as Prime Contractor and attached to this form Sub-Totals Summary and Allowable Mark-ups Sub-Contractor Costs Sub-Contractor Costs Sub-Total	Sub-Contractor					S	ub Cont	ract	or Costs		Total
Same form as Prime Suntractor and attached to this form \$	Sub-Contractor Costs are										
Contractor and attached to this form											
Sub-Totals Summary and Allowable Mark-ups Sub-Contractor Costs Sub-Total											
Contractor Labor \$ 920.48 Sub-Total Labor X 10% \$ 92.05 \$ 1,012.53											
Labor X 10%	10 1110 10111									\$	-
Labor X 10%			Contractor Labor	•			\$		920 48	5	Sub-Total
Sub-Totals Summary and Allowable Mark-ups Contractor Material/Equipment \$ 614.68 Sub-Total Material/Equipment X 10% \$ 61.47 \$ 676.15 Contractor Direct Costs \$ - Sub-Total \$ - Sub-Contractor Costs \$ - Sub-Total Sub-Contractor Costs X 5% \$ - \$ -											
Sub-Totals Summary and Allowable Mark-ups Material/Equipment X 10% \$ 61.47 \$ 676.15 Contractor Direct Costs \$ - Sub-Total \$ - Sub-Contractor Costs \$ - Sub-Total Sub-Contractor Costs X 5% \$ - \$ -											
and Allowable Mark-ups Contractor Direct Costs Sub-Total Sub-Contractor Costs Sub-Contractor Costs Sub-Contractor Costs Sub-Contractor Costs Sub-Contractor Costs Sub-Contractor Costs Sub-Total Sub-Contractor Costs Sub-Total	Matarial/Equipme		ial/Equi	pment							
and Allowable Mark-ups Contractor Direct Costs Sub-Total Sub-Contractor Costs Sub-Contractor Costs Sub-Total Sub-Contractor Costs - Sub-Total Sub-Contractor Costs X 5%			Material/Equipme	ent X 10	%		\$		61.47	\$	676.15
Sub-Contractor Costs \$ - Sub-Total Sub-Contractor Costs X 5% \$ - \$ -				Costs			\$		_	Ç	Sub-Total
Sub-Contractor Costs \$ - Sub-Total Sub-Contractor Costs X 5% \$ - \$ -	, Contractor Briege					Ψ.				ab rotar	
Sub-Contractor Costs X 5% \$ - \$ -				<u> </u>						Ψ	<u> </u>
Sub-Contractor Costs X 5% \$ - \$ -							\$		-	S	Sub-Total
Proposal Request Total \$ 1.688.68			Sub-Contractor C	osts X	5%		\$		-	\$	*
Proposal Request Total \$ 1.688.68											
				Pro	posal	Req	uest To	tal		\$	1,688.68



CPR# 04
Owner's Contract # N/A
WBI Project # 201114.00
Contractor's Job # N/A

CHANGE PROPOSAL REQUEST (CPR)

Project: (Name, Address) New Early Learning Center
Mahomet-Seymour CUSD #3

101 N. Division Mahomet, IL 61853

To Contractor:

Broeren-Russo Construction, Inc.

(Name, Address)

602 N. Country Fair Drive Champaign, IL 61821

Please submit an itemized quotation for changes to the Contract Sum and/or Contract Time, for proposed modifications to the Contract Documents described herein. THIS IS NOT A CHANGE ORDER, A CONSTRUCTION DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Submit a detailed proposal for the following Architectural and Electrical work changes:

1. Architectural Drawing A1.1

- A. **Revise** room 114 per supplemental drawings attached.
- B. **Revise** room 119 per supplemental drawings attached.
- C. **Revise** room 125 per supplemental drawings attached.
- D. **Revise** room 128 per supplemental drawings attached.
- E. **Revise** room 131 per supplemental drawings attached.
- F. **Revise** room 134 per supplemental drawings attached.

2. Architectural Drawing A1.2

A. **Revise** Library Media Center Bench per supplemental drawings attached.

3. Architectural Drawing A1.4

- A. **Revise** room 232 per supplemental drawings attached.
- B. **Revise** room 233 per supplemental drawings attached.

4. <u>Architectural Drawing A1.21</u>

A. **Revise** doors 232, 233 AND 114 per supplemental drawing attached.

5. Architectural Drawing A5.1

- A. **Revise** enlarged plan at room 114 per supplemental drawings attached.
- B. **Revise** enlarged plan at room 119 per supplemental drawings attached.



CHANGE PROPOSAL REQUEST (CPR)

6. Architectural Drawing A5.11

A. **Revise** interior elevation at room 119 per supplemental drawings attached.

7. <u>Architectural Drawing A5.14</u>

A. **Revise** interior elevation at room 114 per supplemental drawings attached.

8. Architectural Drawing A7.2

Revise Library Meda Center Bench detail per supplemental drawings attached.

9. Architectural Drawing A9.4

- Revise reflected ceiling plan at room 232 per supplemental drawings attached.
- B. **Revise** reflected ceiling plan at room 233 per supplemental drawings attached.

10. Architectural Drawing A10.01

A. **Revise** Room Finish Schedule at room 233 per supplemental drawings attached.

11. Electrical Drawing E2.4

- A. Revise fixture type H to fixture type B in 233. Locate fixture according to SDA-30.
- B. **Revise** locations of fixtures type B in 232. Locate fixtures according to SDA-30.
- C. Relocate light switch location denoted by keyed note 1. Light switch to be located inside room 233, on demising wall between 233 and 234, near the strike side of the door. Revise switch from standard toggle switch to occupancy sensor switch.

12. <u>Electrical Drawing E3.4</u>

- A. Add dedicated copier duplex receptacle centered on east wall in 233. Circuit to LC2-84.
- B. Add general purpose duplex receptacle centered on west wall in 233. Circuit to LC2-60.

13. Electrical Drawing E4.4

- A. Add communication outlet (2C) to center of east wall in 233.
- B. Add fire alarm strobe on north wall of 233.
- C. Add smoke detector in ceiling of 233. Coordinate location with SDA-30.

14. Electrical Drawing ES4.4

A. Delete all door hardware security requirements, denoted by keyed notes 2 and 3.

15. <u>Ventilation Drawing V1.4</u>



Architect:

CHANGE PROPOSAL REQUEST (CPR)

- A. **Revise** air device S-5 in room 233 to be S-1. Revise device airflow to 100 CFM.
- B. **Revise** air device R-3 in room 233 to be R-1.
- C. **Relocate** air devices in room 233 to fit within the ceiling grid. Coordinate final location with all other trades.
- D. **Relocate** air devices in room 232 to fit within the ceiling grid. Coordinate final location with all other trades.
- E. **Add** 6"x6" lined "Z" transfer duct in the wall above the ceiling separating room 233 and room 238.

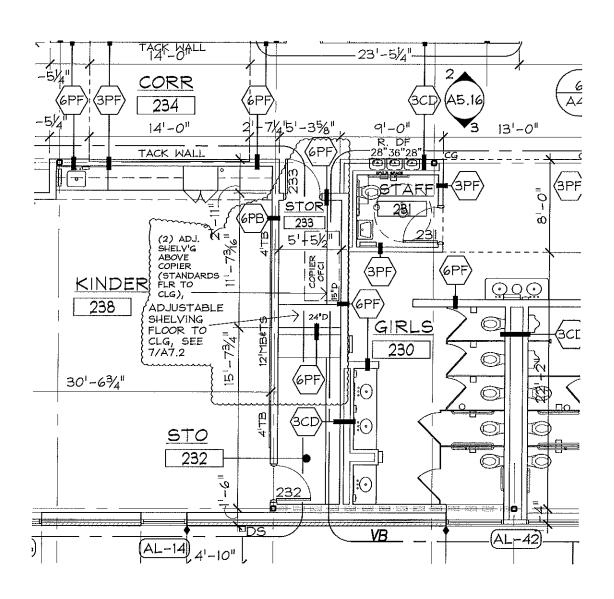
Reference Documents:	See Drawings Noted Above
Attached Documents:	SDA-29 thru SDA-43 Undercounter Refrigerator Info

333 Salem Place, Suite 110
Fairview Heights, Illinois 62208

Issued By: Jim Bailey

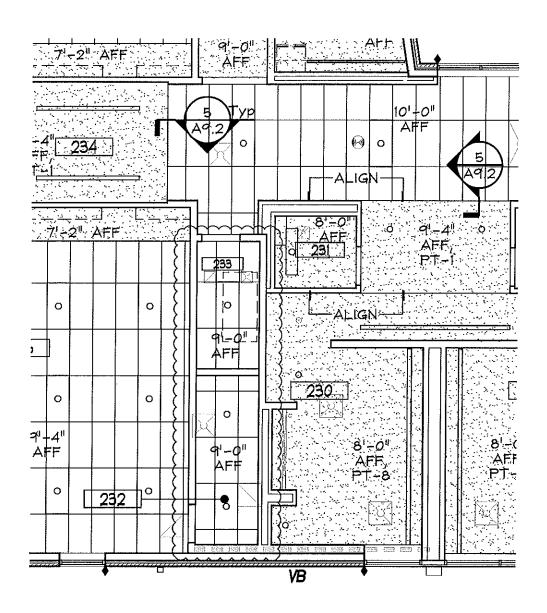
Wm. B. Ittner, Inc.

Issue Date: November 11, 2013



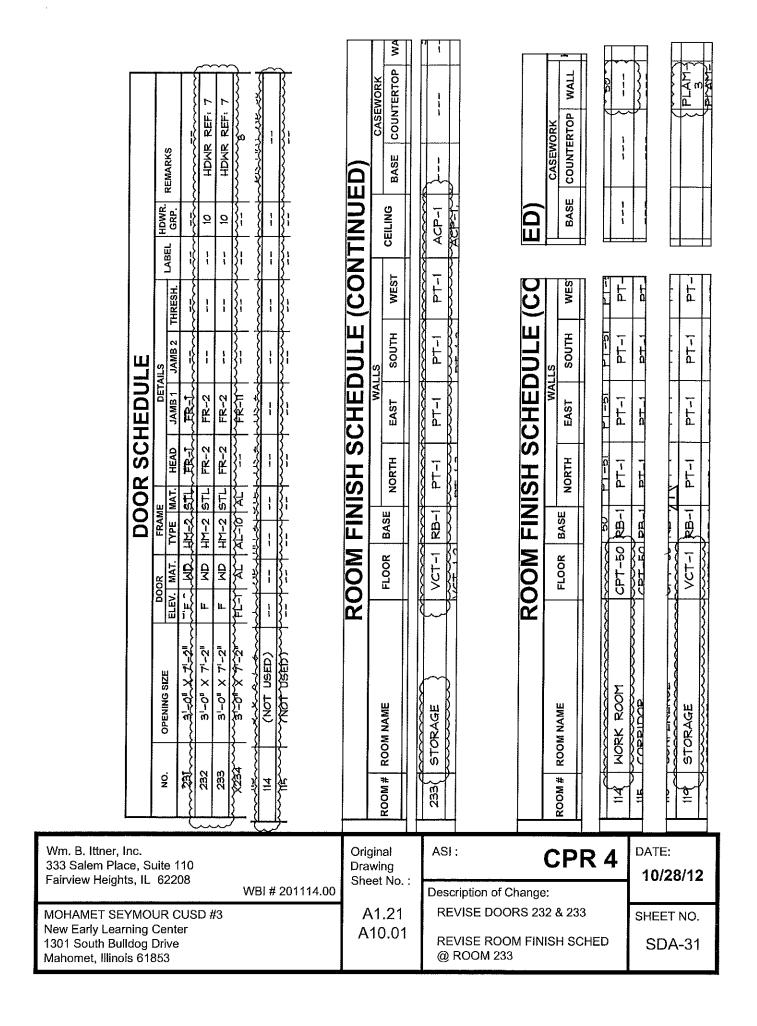


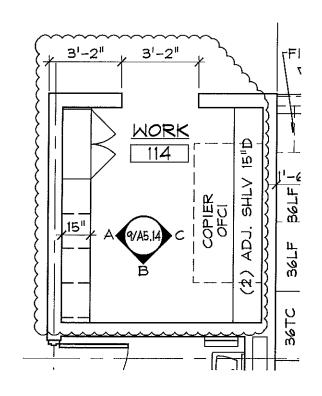
Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208	Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
WBI # 201114.		Description of Change:	
MOHAMET SEYMOUR CUSD #3 New Early Learning Center	A1.4	REVISION TO ROOMS 233 AND 232	SHEET NO.
1301 South Bulldog Drive Mahomet, Illinois 61853			SDA-29





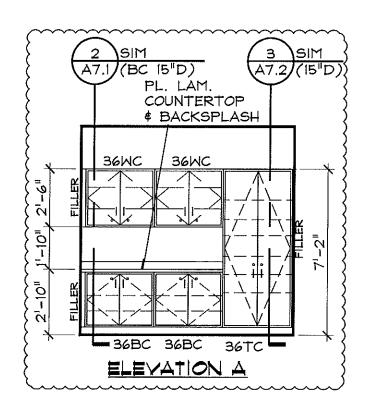
Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208	Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/12
WBI # 201114		Description of Change:	
MOHAMET SEYMOUR CUSD #3 New Early Learning Center	A9.4	REVISION TO ROOMS 233 AND 232	SHEET NO.
1301 South Bulldog Drive Mahomet, Illinois 61853			SDA-30





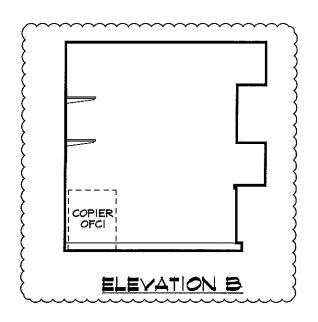


Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208		Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
	WBI # 201114.00	Oncorno	Description of Change:	
MOHAMET SEYMOUR CUSD #3		A5.1	REVISION TO STORAGE 114	SHEET NO.
New Early Learning Center 1301 South Bulldog Drive Mahomet, Illinois 61853		A1.1		SDA-32



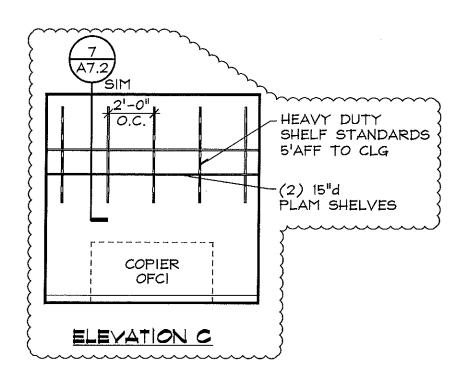


Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208	Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
WBI # 201114.		Description of Change:	
MOHAMET SEYMOUR CUSD #3 New Early Learning Center 1301 South Bulldog Drive	A5.14	REVISION TO STORAGE 114	SHEET NO.
Mahomet, Illinois 61853			



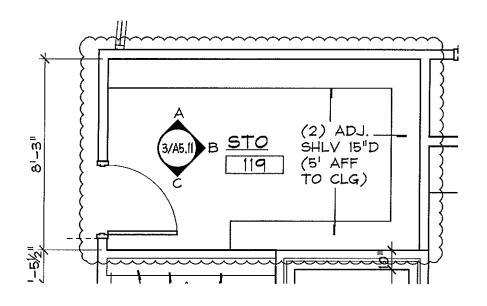


Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208		Original Drawing Sheet No. :	ASI:	CPR 4	DATE: 10/28/13
Tan view Fleights, FL 02200	WBI # 201114.00		Description of Cl	hange:	
MOHAMET SEYMOUR CUSD #3		A5.14	REVISION TO	STORAGE 114	SHEET NO.
New Early Learning Center 1301 South Bulldog Drive Mahomet, Illinois 61853					SDA-34



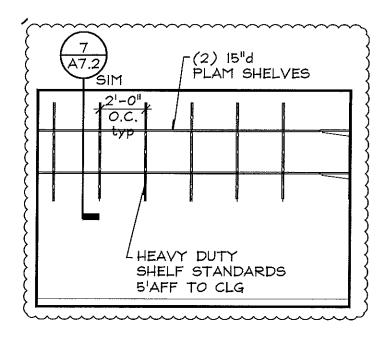


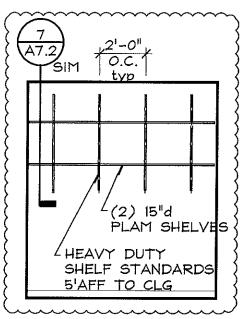
Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208		Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
, an view rieignier, in opposit	WBI # 201114.00		Description of Change:	
MOHAMET SEYMOUR CUSD #3 New Early Learning Center		A5,14	REVISION TO STORAGE 114	SHEET NO.
1301 South Bulldog Drive Mahomet, Illinois 61853				SDA-35





Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208		Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
, anview rieignie, iz ozzec	WBI # 201114.00	CHOCK IVO	Description of Change:	
MOHAMET SEYMOUR CUSD #3 New Early Learning Center		A5.1 A1.1	REVISION TO WORK ROOM 119	SHEET NO.
1301 South Bulldog Drive Mahomet, Illinois 61853				SDA-36



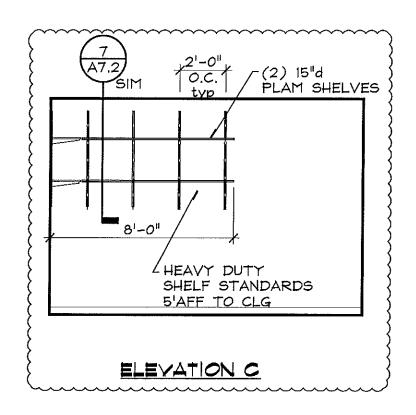


ELEVATION A

ELEVATION B

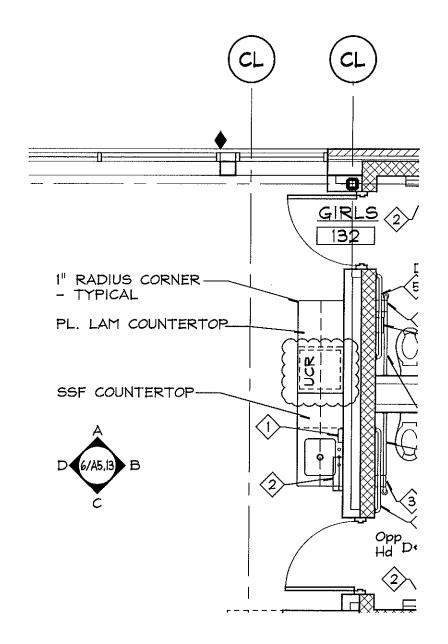


Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208	Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
WBI # 2011	14.00	Description of Change:	
MOHAMET SEYMOUR CUSD #3 New Early Learning Center	A5.11	REVISION TO WORK ROOM 119	SHEET NO.
1301 South Bulldog Drive Mahomet, Illinois 61853			SDA-37



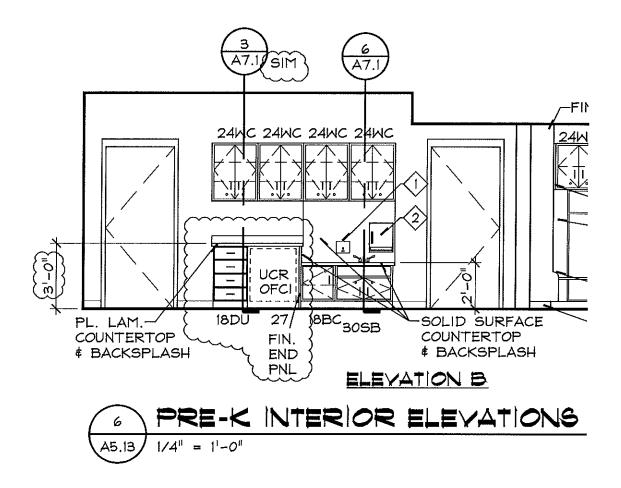


Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208		Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
	WBI # 201114.00	Oncorno	Description of Change:	
MOHAMET SEYMOUR CUSD #3 New Early Learning Center		A5.11	REVISION TO WORK ROOM 119	SHEET NO.
1301 South Bulldog Drive Mahomet, Illinois 61853				SDA-38

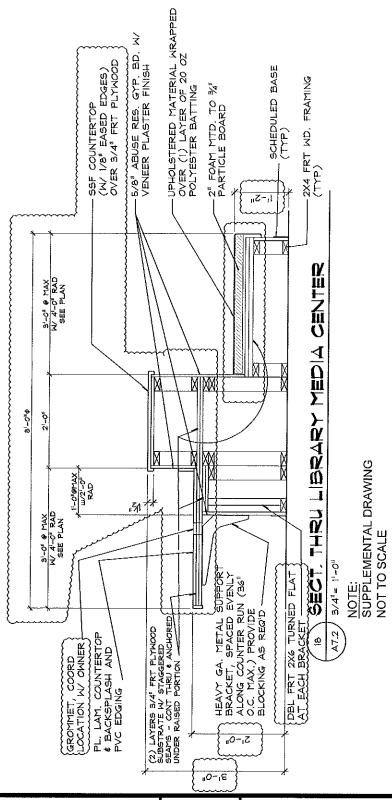


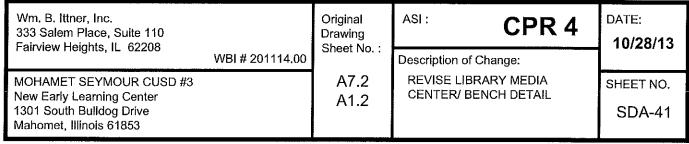


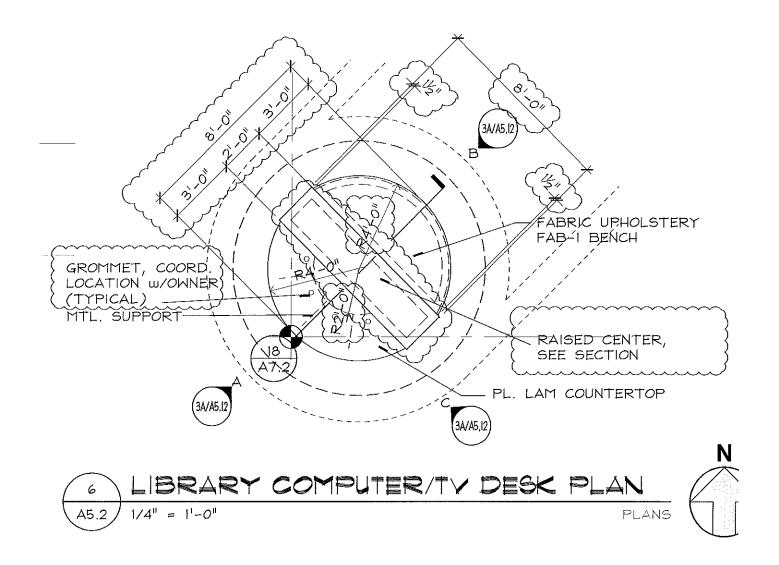
Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208		Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
Tanview Heights, IE 02200	WBI # 201114.00	Officer No	Description of Change:	
MOHAMET SEYMOUR CUSD #3		A5.2	REVISION TO ALL PRE- K	SHEET NO.
New Early Learning Center 1301 South Bulldog Drive Mahomet, Illinois 61853		A1.1	CASEWORK - ROOMS 125, 128, 131 & 134	SDA-39



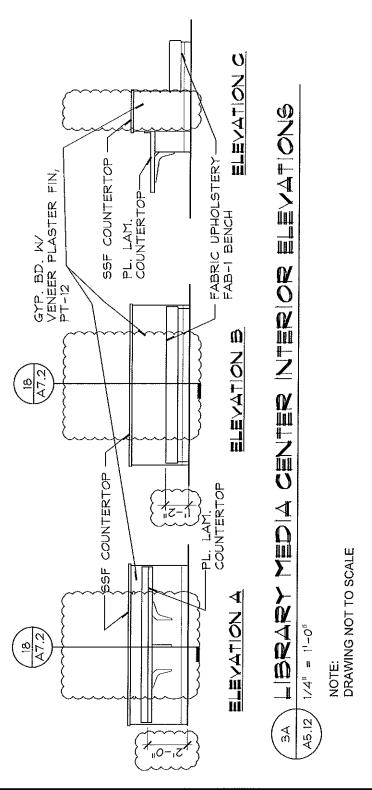
Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208	Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
WBI # 201114.00	Sheet No	Description of Change:	
MOHAMET SEYMOUR CUSD #3	A5.13	REVISION TO ALL PRE- K	SHEET NO.
New Early Learning Center 1301 South Bulldog Drive Mahomet, Illinois 61853		CASEWORK - ROOMS 125, 128, 131 & 134	SDA-40







Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, IL 62208	Original Drawing Sheet No. :	ASI: CPR 4	DATE: 10/28/13
WBI # 201114.00		Description of Change:	
MOHAMET SEYMOUR CUSD #3	A5.2	REVISE LIBRARY MEDIA	SHEET NO.
New Early Learning Center 1301 South Bulldog Drive Mahomet, Illinois 61853	A1.1 A7.2	CENTER/ BENCH DETAIL	SDA-42



DATE: Wm. B. Ittner, Inc. Original ASI: CPR 4 333 Salem Place, Suite 110 Drawing 10/28/13 Fairview Heights, IL 62208 Sheet No.: WBI # 201114.00 Description of Change: **REVISE LIBRARY MEDIA** A5.12 MOHAMET SEYMOUR CUSD #3 SHEET NO. CENTER/ BENCH DETAIL New Early Learning Center 1301 South Bulldog Drive SDA-43 Mahomet, Illinois 61853

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TRUE FOOD SERVICE EQUIPMENT, INC.

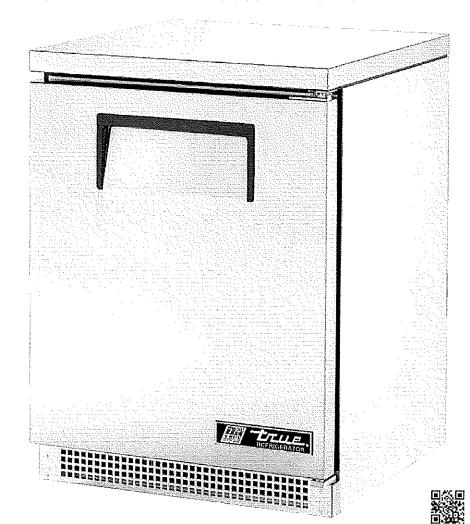
2001 East Terra Lane • O'Fallon, Missouri 63366 (636)240-2400 • Fax (636)272-2408 • (800)325-6152 • Intl Fax# (001)636-272-7546 Parts Dept. (800)424-TRUE • Parts Dept. Fax# (636)272-9471 • www.truemfg.com

Project Name:		AIA#
Location:		
Item #:	Qty:	S/S #
Model #		

Model:

TUC-24

Undercounter: *Solid Door Refrigerator*



TUC-24

- True's undercounter units are designed with enduring quality that protects your long term investment.
- Designed using the highest quality materials and components to provide the user with colder product temperatures, lower utility costs, exceptional food safety and the best value in today's food service marketplace.
- Oversized, environmentally friendly (134A) forced-air refrigeration system holds 33°F to 38°F (.5°C to 3.3°C).
- Stainless steel front and countertop. Matching aluminum sides and finished back.
- Attractive, white aluminum liner. Stainless steel floor with coved corners.
- > Front breathing.
- Heavy duty PVC coated wire shelves.
- Foamed-in-place using Ecomate. A high density, polyurethane insulation that has zero ozone depletion potential (ODP) and zero global warming potential (GWP).

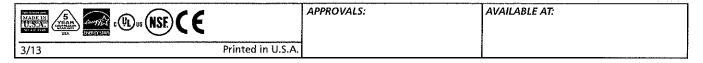
ROUGH-IN DATA

Specifications subject to change without notice. Chart dimensions rounded up to the nearest ¼" (millimeters rounded up to next whole number).

			1	et Dime (inches) (mm)					NEMA	Cord Length (total ft.)	Crated Weight (lbs.)
Model	Doors	Shelves	L	D†	Н	HP	Voltage	Amps	Config.	(total m)	(kg)
TUC-24	1	2	24	24¾	32¾	1/8	115/60/1	2.5	5-15P	7	165
•			610	629	832	1/6	230-240/50/1	1.3	À	2.13	75

† Depth does not include 1" (26 mm) for rear bumpers.

▲ Plug type varies by country.



Model:

TUC-24

Undercounter:Solid Door Refrigerator



STANDARD FEATURES

DESIGN

 True's commitment to using the highest quality materials and oversized refrigeration systems provides the user with colder product temperatures, lower utility costs, exceptional food safety and the best value in today's food service marketplace.

REFRIGERATION SYSTEM

- Factory engineered, self-contained, capillary tube system using environmentally friendly (CFC free) 134A refrigerant.
- Oversized, factory balanced refrigeration system with guided airflow to provide uniform product temperatures.
- Extra large evaporator coil balanced with higher horsepower compressor and large condenser; maintains cabinet temperatures of 33°F to 38°F (.5°C to 3.3°C) for the best in food preservation.
- Sealed, cast iron, self-lubricating evaporator fan motor(s) and larger fan blades give True undercounter units a more efficient, low velocity, high volume airflow design. This unique design ensures faster temperature recovery and shorter run times in the busiest of food service environments.
- Condensing unit access in back of cabinet, slides out for easy maintenance.

CABINET CONSTRUCTION

- Exterior stainless steel front and countertop. Matching aluminum sides and finished back.
- Interior attractive, NSF approved, white aluminum liner. Stainless steel floor with coved corners.
- Insulation entire cabinet structure and solid door are foamed-in-place using Ecomate. A high density, polyurethane insulation that has zero ozone depletion potential (ODP) and zero global warming potential (GWP).
- Two (2) front leg levelers and Two (2) rear recessed castors. 32¾" (832 mm) work surface height.

DOOR

- Stainless steel exterior with white aluminum liner to match cabinet interior.
- Door fitted with 12" (305 mm) long recessed handle that is foamed-in-place with a sheet metal interlock to ensure permanent attachment.
- Positive seal self-closing door with 90° stay open feature. Door swings within cabinet dimensions.
- Magnetic door gasket of one piece construction, removable without tools for ease of cleaning.

SHELVING

- Two (2) adjustable, heavy duty PVC coated wire shelves 20"L x 13 %"D (508 mm x 353 mm). Four (4) chrome plated shelf clips included per shelf.
- Shelf support pilasters made of same material as cabinet interior; shelves are adjustable on ½ "(13 mm) increments.

MODEL FEATURES

- Evaporator is epoxy coated to eliminate the potential of corrosion.
- Self-contained condensate pan. No need for external drain.
- NSF-7 compliant for open food product.

ELECTRICAL

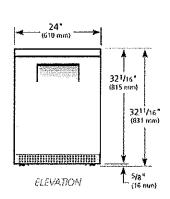
 Unit completely pre-wired at factory and ready for final connection to a 115/60/1 phase, 15 amp dedicated outlet. Cord and plug set included.

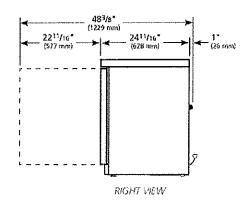


OPTIONAL FEATURES/ACCESSORIES Upcharge and lead times may apply.
☐ 230 - 240V / 50 Hz.

- ☐ Exterior rectangular digital temperature display (factory installed).
- Door locks.
- ☐ Heavy duty 16 gauge tops.

PLAN VIEW





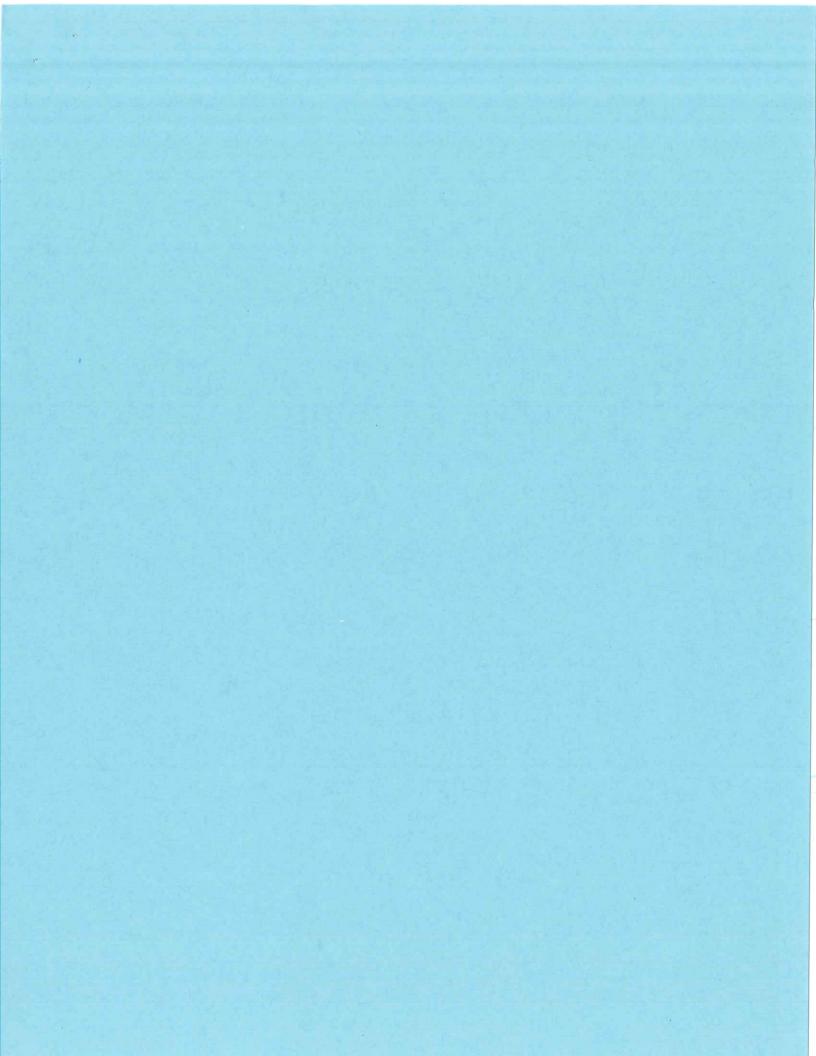
WARRANTY Three year warranty on all parts and labor and an additional 2 year warranty on compressor. (U.S.A. only)

METRIC DIMENSIONS ROUNDED UP TO THE NEAREST WHOLE MILLIMETER

SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE

		,		v		
Meta	Model	Elevation	Right	Plan	3D	Back
	TUC-24	TFPY142E	TFPY142S	TFPY142P	TFPY1423	

TRUE FOOD SERVICE EQUIPMENT



Broeren Russo Construction, Inc.	602 N Count		/e
	PO Box 6537		
Change Order Request	Champaign, l	IL 61826	
T M I		Defe	40/47/0040
To: Mahomet-Seymour CUSD#3			12/17/2013
110 North Division			Mahomet ELC
Mahomet, IL 61853		Project #:	
Attention: Rick Johnston		COR #	The state of the s
Phone:	Additional Sched	dule Days:	0
Fax:			
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application	on of the follow	ving:
Description:			
Provide labor, material, and equipment cre	edit for projection screen PS-2 in Confe	erence Roo	om 173.
Clarifications & Exclusions:			
			0 - 1
			Cost
	-		
		eakdown:	\$ (170)
	Material Br		\$ (665)
	Subcontractor Br	1000 EV 100 EV 10	\$ -
		Subtotal	\$ (835)
	Overhead & Profit Labor	10.00%	\$ (17)
	Overhead & Profit Materials	10.00%	\$ (66)
	Overhead & Profit Subcontractors	5.00%	\$ -
		Total	\$ (918)
	Bond/Insurance	2.00%	\$ (18)
	Gra	and Total	
This proposal is subject to change and ma			
subject to all terms and conditions outlined			
proceeding with this work.			
Approved By:	Prepared By:C	hrie Myara	
Approved By:	Frepared byC	mins wiyers	1
Title:	Title: Project Mang	er	
Date:	Date:		

382 X

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Projection Screen PS- 2 Credit	Date:	12/17/13

Item		Υ	T	Mater	ial					[T	Total
No.	ITEM	Quantity	Unit	~~~~~		ollars	ITEM		Quantity	Hours		/	Amount
1	PS-2 Screen		ls	\$ (650.00)	\$	(650)							
2					\$	-	Carpenter Journeyman		per HR x	-2.00		\$	(128
3			1		\$	-	Carpenter Foreman	\$ 66,61	per HR x	 -	HR	\$	-
4			ļ		\$		Crontr Gen Foreman		per HR x		HR	\$_	-
5		 	<u> </u>		\$	-	Laborer		per HR x			\$	(42
6			<u> </u>		\$	-	Laborer Foreman	\$ 58.07	per HR x		HR	\$	*
7			<u> </u>		\$	-	Operator	\$ 66.85 \$ 70.82	per HR x		HR	\$	-
9					\$	-	Operator Foreman Painter Journeyman	\$ 70.82 \$ 56,24	perHR x		HR HR	\$	
10		 			\$		Painter Foreman		perHR x		HR	\$	-
11		-			\$		Painter Gen Foreman	\$ 63.88	perHR x		HR	\$	
12					\$		Cement Mason Journey man	\$ 59.74	per HR x		HR	\$	
13					\$	-	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$	-
14					\$	-	Ironworker General Foreman	\$ 78.05	perHR x		HR	\$	-
15					\$	-	Ironworker Foreman	\$ 76.03	per HR x		HR	\$	
16					\$	-	Ironworker JM	\$ 70.32	per HR x		HR	\$	-
17					\$	-	Runner	\$ 61.83	perHR x		HR	\$	*
18			\Box		\$	-	Project Eng	\$ 42,59	per HR x		HR	\$	-
19			ļ		\$		Project Manager	\$ 57.88	perHR x		HR	\$	
20		 			\$		I CT C - 1	0.0000	per HR x		HR	\$	-
21					\$		OT Crontr Jrnymn	\$ 92.08	per HR x		HR	\$	
22 23		 	$\vdash \vdash$		\$		OT Crpntr Frmn OT Crpntr Gen Foreman		per HR x		HR	\$	
23			 		\$	-	OT Laborer		perHR x		HR HR	\$	
25					\$	-	OT Laborer Fore man		perfix x		HR	\$	
26			Н		\$		OT Operator		per HR x		HR	\$	
27		1			\$		OT Operator Foreman	\$ 92.32	perHR x		HR	\$	-
28					\$		OT Painter Journeyman	\$ 75.91	perHR x		HR	\$	-
29					\$	- :	OT Painter Foreman	\$ 76.20	per HR x		HR	s	*
30					\$	-	OT Painter Gen Foreman	\$ 83.43	perHR x		HR	\$	
31					\$	-	OT Cement Mason Jrnymn		perHR x		HR	\$	-
32					\$	-	OT Cement Mason Frmn		perHR x		HR	\$	_
33		<u> </u>	ļļ		\$		OT Ironworker Gen FM		perHR x		HR	\$	
34					\$	-	OT Ironworker Foreman		perHR x		HR	\$	-
35					\$	-	OT Ironworker JM		perHR x		HR	\$	-
36 37		-	\vdash		\$	-	OT Runner OT Project Eng		perHR x perHR x		HR HR	\$	-
38		·			\$	-	OT Project Eng		perHR x		HR	\$	-
39					\$	-	OT I Toject Wallager		perHR x		HR	\$	
40					\$	-			perHR x		HR	\$	_
	Total Materials				\$	(650)			perHR x		HR	\$	
		Consum ables	5						per HR x		HR	\$	
1					\$	-			perHR x		HR	\$	
2					\$				perHR x		HR	\$	-
3					\$	-	Total			-2.75		\$	(170)
4	4	ļ			\$								
	Total Consumables		1-		\$	-		Subcontra	ct			<u> </u>	
- 41		uipment/Too -2.75		¢ 500	•	(4.4)	1						
	Small Tools & Equip	-2.75	iirs	\$ 5.00	\$	(14)	2						
2 3					\$	-	3 4						
4					\$	-	5						-
5					\$	-	6						
6					\$	-	7						
7			1		\$	-	Subcontract Total			\$	-		
	Total Equipment/Tools				\$	(14)					Mark		
Remar	ks			erial Costs							Up %		Total
		Total Materia	als		\$	(650)	BRCI Labor Costs		\$	(170)	10.0%		(187)
		Freight		0.0%	_	-	Material Costs		\$	(665)	10.0%	\$	(731)
		Sales Tax		0.00%		-	BRCI Subtotal		\$			\$	(918)
		Consumable			\$	- (4.4)	Subcontract Total		\$	+	5.0%	\$	- 45.453
		Equipment T		0.750/	\$	(14)	Subtotal				0.000	\$	(918)
		Sales Tax-M Total Materia		8.75%	\$		Bonds & Insurance				2.00%	\$	(18)
		гови матела	al COS	١	Þ	(665)	Grand Total					\$	(936)

			Broeren I	Broeren Russo Construction Take-off	u		
Project Name: Mahomet Project Number: 201239							
COR#:29							
Description	Quantity	Units	Unit Cost	Material Cost	Labor Hours	Labor Rate	Labor Sub
Cleanup					-0.25	56.08	(14.02)
Receive				0	-0.5	56.08	\$ (28.04)
Install Screen			***************************************	0	-2	63.77	\$ (127.54)
				0			٠ ج
				0			<u>-</u>
1,244			Mat sub	0		Labor Sub	-169.60

Total

S&A Building Specialties, Inc.

2 Goose Creek Dr. #5527 Bloomington, IL 61701

Gary Heibenthal

Phone: (309)820-0705 Fax: (309)808-2696 Mobile: (630)222-6509

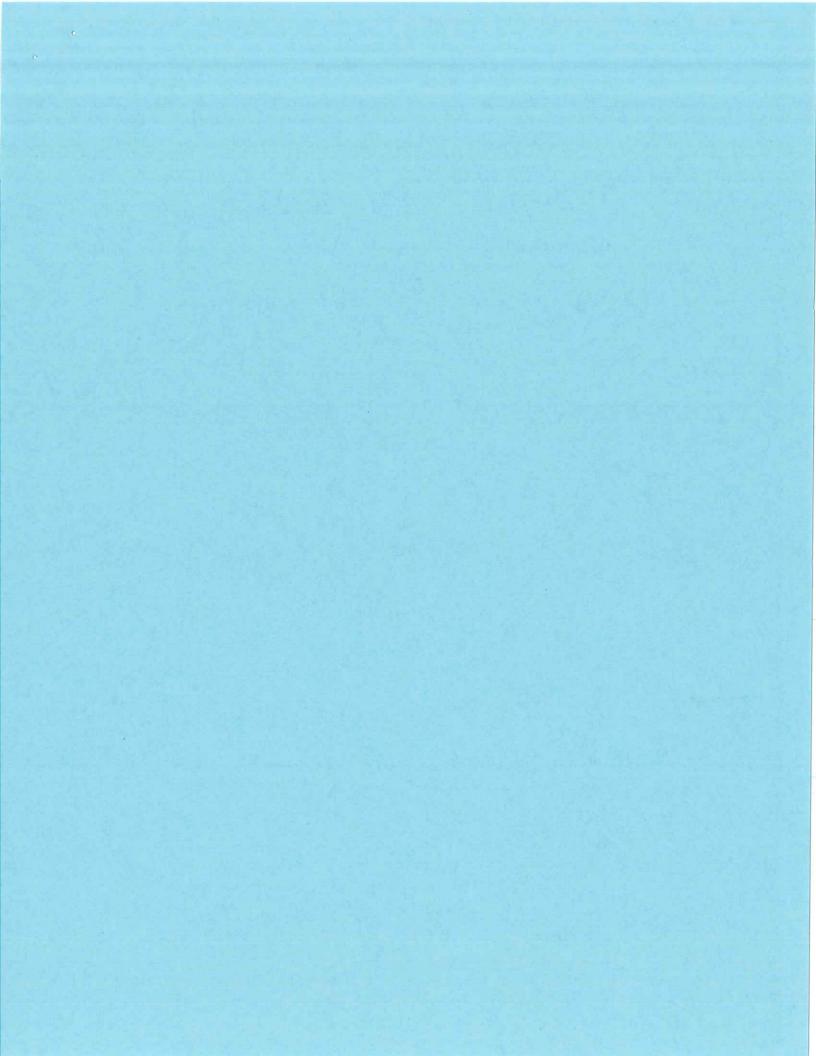
E-mail: g.heibenthal@comcast.net

Brandon Heibenthal

Phone: (309)564-9015 Fax: (309)564-9016 Mobile: (309)310-3784 E-mail: sa.bldg@yahoo.com

Change Order No. CO 178-12-1 Date: 12/17/2013 S&A Job Number: 178-12 Company: Broeren Russo Attn: Chris Myers Phone: Fax: _____ Project Name: Mahomet Seymour Early Learning Center Phone Call X Fax Letter Drawing_____ We have made the following changes: Deleted ps-2 (60X80) in Conference 173. Add The above changes will: Deduct X the amount of \$650 to/from the previous amount of \$ 1,630 New Contract Amount is: \$ 980 **Tax is not included in the above prices** Please return fax copy to: (309)808-2696 Attn: Gary Heibenthal Thank you Date: _____ Company:

"BUILD WITH SERVICE & EXPERIENCE"



Broeren Russo Construction, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3	Date:	1/16/2014
110 North Division	Project:	Mahomet ELC
Mahomet, IL 61853	Project #:	201239
Attention: Rick Johnston	COR #	30
Phone:	Additional Schedule Days:	0
Fax:		
Broeren Russo Construction, Inc. proposed to furnish a	Il materials and labor required for the application of the follo	wing:
Description:		
(5)	essary to make kitchen equipment changes per	CPR#5. Install
	nges to KEC equipment, air curtain, added wall	
epoxy floor, and electrical changes.		• • •
-, ,		
Clarifications & Exclusions:		
Wall tile has not been modified by this propo	osal.	
van me nae net been meamed by ane prope		
		Cost
	Labor Breakdown:	\$ 1,231
	Material Breakdown:	II &
	Subcontractor Breakdown:	1 July 1 Market 1 Mar
	Subtotal	
	Overhead & Profit Labor 10.00%	
	Overhead & Profit Materials 10.00%	[S
	Overhead & Profit Subcontractors 5.00%	1.2
	Total	
	Bond/Insurance 2.00%	
rute was a salis subject to alcount and many	Grand Total	
	be withdrawn if not accepted within 30 days of	
1/5/	Issuance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.		
Approved By:	Prepared By: Chris Myers	3
The second section of the second section of the second sec		20
Fitle:	Title: Project Manger	
X		
Date:	Date:	
i.	TO CONTRACT OF THE PARTY OF THE	

Broeren Russo Construction, Inc. Estimate

	Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
İ	Description: Kitchen Equipment Changes	Date:	1/16/14

ltem	,	1			Materi	al								Total
No.	ITEM	Quantity			\$ Per	_	ollars	ITEM		Quantity	Hours		<u> </u>	Amount
	Door		ea	_		\$	476	(
	KEC Material Strapping		ls ea	\$1	,310.00 4.36	\$	1,310 9	Carpenter Journ eyman Carpenter Fore man	\$ 63.77 \$ 66.61	per HR x		HR	\$	1,036
	Wood Blocking	20		\$	0.46	\$	9	Crontr Gen Foreman	\$ 67.99	+'		HR	\$	
	Misc fasteners		ls	\$	20.00	\$	20	Laborer	\$ 56.08	per HR x		HR	*	56
6	Light Gauge	30	_	\$	0.48	\$	14	Laborer Foreman	\$ 58.07	per HR x		HR	\$	-
7	FRP Panels	2	ea	\$	76,40	\$	153	Operator	\$ 66.85	per HR x		HR	\$	-
	FRP Trims		ea	\$	4.21	\$	38	Operator Foreman	\$ 70.82			HR	\$	_
	Adhesive	80	sf	\$	0,25	\$	20	Painter Journeym an	\$ 56.24			HR	\$	
10				 		\$		Painter Foreman	\$ 57.33			HR	\$	
11		ļ	\vdash	┼-		\$	-	Painter Gen Foreman	\$ 63,88	per HR x		HR	\$	
12 13		<u> </u>		+		\$	-	Cement Mason Journeyman Cement Mason Foreman	\$ 59.74 \$ 62.47	perHR x		HR	\$	
14	um e			├		\$		Ironworker General Foreman	\$ 78.05	per HR x		HR	\$	<u>-</u>
15				+		\$		Ironworker Foreman	\$ 76.03	per HR x		HR	\$	-
16				1		\$	_	Ironworker JM		per HR x		HR	\$	-
17				T		\$		Runner	\$ 61.83	per HR x	2.25		\$	139
18				L		\$	-	Project Eng	\$ 42.59	per HR x		HR	\$	-
19						\$	-	Project Manager	\$ 57.88	per HR x		HR	\$	-
20						\$	-			per HR x		HR	\$	+
21				\vdash		\$	-	OT Crontr Jrnymn	\$ 92.08	per HR x		HR	\$	-
22	•			<u> </u>		\$	-	OT Crpntr Frmn	\$ 96.24	per HR x		HR	\$	•
23		 		<u> </u>		\$	-	OT Crpntr Gen Foreman OT Laborer		per HR x		HR HR	\$	**
25		-		<u> </u>		\$	-	OT Laborer OT Laborer Foreman	\$ 72.85 \$ 75.58	perHR x		HR	\$	-
26				-		\$	-	OT Operator	\$ 88.73	perHR x		HR	\$	-
27				├		\$	-	OT Operator Foreman		per HR x		HR	\$	
28				†		\$	-	OT Painter Journeyman	\$ 75.91	per HR x		HR	\$	_
29			_	\vdash		\$		OT Painter Foreman	\$ 76.20	per HR x		HR	\$	_
30						\$		OT Painter Gen Forem an	\$ 83.43	per HR x		HR	\$	-
31				1		\$	-	OT Cement Mason Jrnymn	\$ 77.62	per HR x		HR	\$	-
32						\$	-	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$	-
33						\$	-	OT Ironworker Gen FM	\$ 107.00	per HR x		HR	\$	-
34						\$	-	OT Ironworker Foreman	\$104.69	per HR x		HR	\$	
35				<u> </u>		\$		OT Ironworker JM	\$ 97.86	per HR x		HR	\$	-
36				 		\$		OT Runner		perHR x		HR	\$	-
37 38		-				\$	-	OT Project Eng OT Project Manager	\$ 58.12 \$ 77.29	perHR x		HR HR	\$	-
39						\$	-	OT Floject Wallagel	Φ /1.23	per HR x		HR	\$	
40						\$		· · ·		per HR x		HR	\$	
	Total Materials					\$	2,049			per HR x		HR	\$	-
-	(Consumables	;							perHR x	•	HR	\$	-
1						\$	-			perHR x		HR	\$	-
2						\$	-			perHR x		HR	\$	-
3				<u> </u>		\$		Total			19.5		\$	1,231
4	T (1 0			<u> </u>		\$				<u> </u>			_	
<u> </u>	Total Consumables			L		\$			Subcontra		· ·	070		
41	Ec Small Tools & Equip	uipment/Too 19.5		\$	5.00	\$	98		Davis Elec		\$	678 835		
~	oman room & Equip	19.5	HIS	٦	5.00	\$	90	3	Commerci	at III	4	033		··········
3				\vdash		\$		4						
4						\$	-	5						
5						\$		6						•
6						\$		7						
7						\$		Subcontract Total			\$	1,513		
	Total Equipment/Tools					\$	98					Mark		
Remar	ks			erial	Costs							Up %		Total
		Total Materi	als			\$	2,049	BRCI Labor Costs		\$	1,231	10.0%	\$	1,355
		Freight		<u> </u>	0.0%	\$		Material Costs		\$	2,155	10.0%		2,371
		Sales Tax Consumable	 	-	0.00%	\$	-	BRC! Subtotal Subcontract Total		\$	1 513	E 00/	\$	3,725
		Equipment 3	_			\$	98	Subtotal		Ф	1,513	5.0%	\$	1,589 5,314
		Sales Tax-M			8.75%	\$	90	Bonds & Insurance				2.00%		106
		Total Materia		st.	5,7570	\$	2,155	Grand Total				2.3070	\$	5,420
					i	-	,	<u> </u>						

			Broeren F	Broeren Russo Construction	u.	77777111447		
Project Name: Mahomet Project Number: 201239				I ake-01				
COR#:30								
Description	Quantity	Units	Unit Cost	Material Cost	Labor Hours	Labor Rate	Ļ	Labor Sub
Cleanup					1.00	56.08	49	56.08
Runner			7.7000	0	2.25	61.83	es.	139.12
Accordian Door				0	3.25	63.77	\$	207.25
Air Curtain				0	9	63.77	ss	382.62
Mop Holder & Bracket				0	0.5	63.77	69	31.89
Strapping/box header				0	3.5	63.77	69	223.20
FRP Panel & Trim					2.25	63.77	\$	143.48
Wood Blocking					0.75	63.77	€>	47.83
			Mat sub	0		Labor Sub		1231.46

1	/	1	3	/14
9	:	1	7	AM

GYPSUM SUPPLY CO. OF BLOOMINGTON 420 OLYMPIA DRIVE BLOOMINGTON, IL 61704

QUOTE				
Page:	1			

309-662-3700 Loc: 25 S.O.# Order Req Ship *- Quote Effective -* Customer P.O.# Order type 250959Q 1/13/14 1/13/14 to QUOTE

Bill to: 16319 Ship to: 16319 Lot#: Ship to: 16319 Lot#: BROEREN RUSSO COMPANIES BROEREN RUSSO COMPANIES 602 N. COUNTRY FAIR DRIVE 602 N. COUNTRY FAIR DRIVE 602 N. COUNTRY FAIR DRIVE CHAMPAIGN, IL 61821-2483 CHAMPAIGN, IL 61821-2483 good thru 2nd qtr 2014 (217)352-4232 Limit by qty?: Limit by net sales?:
Ship from: 25 Salesmen: RIC
Terms: Net 30 Days Entered by: SDS Ship via: . Instruct: Descript: Qty UOM Item Description Unit Price Total 1 EA MISCFRP1 .09 4 x10 linen frp col.white 75.600 or almond breeze class c EA 75.60 1 EA MISCFRP2 .09 4 x 10 linen fawn brown or 76.400 morning mist gray class c EA 1 EA MISCFRP3 diveder bar silhouette trim 4.210 10ft EA 4.21 1 EA MISCWALL1 inside corner silhouette trim 2.830 2.83 10ft 1 EA MISCWALL2 outside corner silhouette trim 3.600 3.60 10ft 1 EA MISCWALL3 end cap silhouette trim 2.680 10ft EA 2.68

1	/	1	3/	$^{\prime}14$
09	:	1	7	AM

GYPSUM SUPPLY CO. OF BLOOMINGTON 420 OLYMPIA DRIVE BLOOMINGTON, IL 61704

QUOTE
Page: 2

243.86

309-662-3700

Loc:	25
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S.O.# Order Req Ship *- Quote Effective -* Customer P.O.# Order type 250959Q 1/13/14 1/13/14 to QUOTE

Bill to: 16319 Ship to: 16319 Lot#:

Bill to: 16319 BROEREN RUSSO COMPANIES 602 N. COUNTRY FAIR DRIVE CHAMPAIGN, IL 61821-2483

Ship to: 16319 Lot#: BROEREN RUSSO COMPANIES 602 N. COUNTRY FAIR DRIVE CHAMPAIGN, IL 61821-2483 good thru 2nd qtr 2014

(217)352-4232

Ship via: . Instruct: Descript:		Limit by qty?: Ship from: 25 Terms: Net 30 Days		Limit by net sales?: Salesmen: RIC Entered by: SDS	
Qty UOM	Item	Description	Unit Price	Total	
1.					

·			 +	
1 PL	TITEBONDPL	FRANKLIN FRP ADHESIVE 4-GAL PL	61.000	61.00
1	NOTE	60-80 SF/GAL Add \$155.00 freight for all orders under \$1000.00 Quote total:	PL .000	.00
		Net Calas		226 22
		Net Sales Sales Tax for IL MCL		226.32 17.54
		Sales lax for in Mon		17.54

Total Quote

Security Door & Hardware Co. 1402 Butzow Drive Urbana, IL 61802 (217) 337-1478 Fax (217) 337-1583

November 22, 2013

Broeren Russo

Project: Mahomet - Seymour

New Early Learning Center - CPR 05

Chris,

Please be advised of the following per the above referenced CPR:

1 each Accordion Door White Vinyl 240V 3670

\$ 476.00

1 each Mop & Broom Rack B-233 x 24"

\$ 85.00

If you have any questions or comments regarding the above information please contact our office.

Sincerely, Security Door & Hardware Co.

Greg Rolnicki



12/16/2013

PROPOSAL

Project:

Mahomet-Seymour -CUPHD

Revisions

From: KEC Design LLC

Steve Cler

301 E. Mercury Dr. #2 Champaign IL 61822-(888) 356-1640 (Phone) (217) 649-3259 (Cell)

Item	Qty	Description	Sell	Sell Total
11	-1 ea	SINK, (3) THREE COMPARTMENT	\$1,324.00	(\$1,324.00)
Ou.		John Boos Model No. 3B244-2D24-X Packed: ea		
-1923x	Sta.	Sink, (3) 24" wide x 24" front-to-back x 14" deep compartments, (2)		
P-S		24" drainboards, 10" high boxed backsplash with 2" return to wall at		
į»: l		45° & 1" turned down rear lip, corners coved at 3/4" radius, bottom of		
		bowls drain to 3-1/2" dia. die stamped opening, (2) faucet holes,		
		16/300 s/s, 1-5/8" OD stainless steel legs with 1-1/4" OD adjustable		
		side bracing, stainless steel gussets, adjustable stainless steel bullet		
		feet, NSF		
11		DELETION- ORIGINAL THREE COMPARTMENT SINK		
		ITEM # 11.1 - MODIFIED TO MEET CUPHD STANDARDS		· · · · · · · · · · · · · · · · · · ·
11.1	1 ea	THREE COMPARTMENT SINK-CUSTOM	\$1,550.00	\$1,550.00
		John Boos Model No. ZMAHOMET 11 Packed: ea		
		Sink, (3) 24"W x 24" front-to-back x 14"deep compartments, (1) 36"		
		drainboard left, (1) 12" drainboard on right, 10"H boxed backsplash		
		with 2"		
		return to wall at 45° & 1" turned down rear lip, corners coved at 3/4"		
		radius, bottom of bowls drain to 3-1/2" dia. die stamped opening, (2)		
		faucet		
		holes, 16/300 stainless steel, 1-5/8" OD stainless steel legs with 1-1/4"		
		OD		
		adjustable side bracing, stainless steel gussets, adjustable stainless		
		steel		
		bullet feet, 123" long overal		

KEC Design LLC

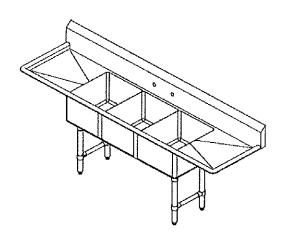
Mahomet-Seymour -CUPHD Revisions

ltem	Qty	Description	Sell	Sell Total
13-D	-1 ea	POT RACK, WALL-MOUNTED John Boos Model No. PRW25-X Packed: ea Pot Rack, wall mount, double bar, 120" L, 3/16" x 2" stainless steel bar, includes (20) stainless steel double hooks, NSF	\$341.00 flat	(\$341.00)
47.1	1 ea	SPLASH Sherman Products Co. Model No. SPLASH GUARD-RIGHT Packed: e Add splash guard -right side of hand sink -item #47	\$105.00 a	\$105.00
91	1 ea	· · · · · · · · · · · · · · · · · · ·		\$1,001.00
	1 ea	Magnetic door switch with Hand/Off/Auto		
92		MOP HOLDER T&S Brass Model No. B-0653 Packed: ea Mop Hanger, stainless steel mp hanger, three spring loaded rubber grips, 17.68" L x 2.62" W		\$127.00
	1 ea	John Boos MOP RACK BRACKET Mop Rack Mounting Bracket, 6" de 24" long overall, with holes for mountling, Per Sketch	ер х	
		Frei, Tota		\$1,118.00 \$192.00 \$1,310.00
	Prices	Good Until: 1/15/2014		
	A	cceptance: Date	:	
		rinted Name:		



"3B-2DB" "B" Series Sinks

Three Compartment Sinks w/ 2 Drainboard w/ Stainless Steel Base & Bracing





STANDARD: 16 ga. 300 S/S welded Bowls

16 ga. 300 S/S Drainboards and Splash

10" Back Splash

STANDARD	
16 Gauge	Qty
3B16204-2D18	
3B184-2D18	
3B18244-2D18	
3B18244-2D24	
3B20304-2D20	·
3B20304-2D24	
*3B244-2D24	

(*) w/ 2 sets of Faucet Holes

FEATURES:

- Standard 16 Gauge Type 300 stainless steel with # 4 polish, satin finish
- * 14" Deep Bowls
- * All Corners, both vertical and horizontal, coved at 3/4" radius
- * Bottoms of bowls formed for drainage to 3-1/2" diameter die stamped opening
- * Full length 10" High Boxed Backsplash, with 2" return to wall at 45 degree and 1" turned down rear lip
- 1-1/8" Faucet Holes in Backsplash
- * All outside corners of assembly are Bullnosed to provide safe, clean and polished edge
- * Standard stainless steel legs 1-5/8" diameter
- * Legs located directly under sink bowls, providing increased stability and maximum weight support

Bowl Sizes:

16" X 20"

18" X 18"

18" X 24"

20" X 30" 24"X 24"

CONSTRUCTION:

Top:

Stainless Steel Sinks are TIG welded, Exposed welds

are polished to match adjacent surface.

Bases:

Stainless Steel Bases are MIG welded

OPTIONAL ACCESSORIES

	Qty
FAUCETS	
ADD-A-FAUCETS	
PRE-RINSE UNITS	
LEVEL WASTE	
OVERSHELVES	
POT RACK	

MATERIAL:

Bowls &

16 gauge stainless Steel

Top:

Type 300 stainless steel with # 4 polish, satin finish

Legs: Bracing: 1 5/8" Round O.D., stainless steel 1 1/4" Round O.D., stainless steel

Gussets:

Stainless Steel

Feet:

1" adjustable stainless steel bullet feet

John Boos & Co

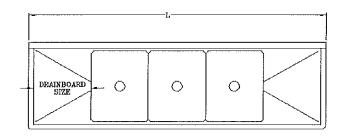
315 South First Street - Effingham, IL 62401 Phone: 217-347-7701 - Fax: 217-347-7705

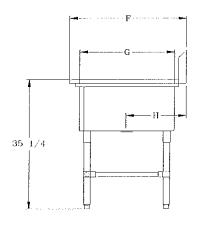
Email: sales@johnboos.com - Web-site: www. johnboos.com

P-41

DETAILED SPECIFICATIONS

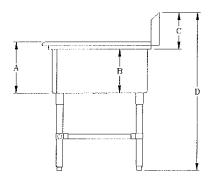
BOWLS	F	G	Н
16 X 20	25-1/2"	20"	12-15/16"
18 X 18	23-1/2"	18"	14-15/16"
18 X 24	29-1/2"	24"	14-15/16"
24 X 24	29-1/2"	24"	14-15/16"





	STANDARD 16 GAUGE						
MODEL BOWL SIZE DIMENSIONS DB W							
3B16204-2D18	16 X 20 X 14	87" X 25-1/2"	18"	380			
3B184-2D18	18 X 18 X 14	93" X 23-1/2"	18"	360			
3B18244-2D18	18 X 24 X 14	93" X 29-1/2"	18"	395			
3B18244-2D24	18 X 24 X 14	105" X 29-1/2"	24"	440			
3B20304-2D20	20 x 30 x 14	103" x 35-1/2"	20"	580			
3B20304-2D24	20 x 30 x 14	111" x 35-1/2"	20"	600			
*3B244-2D24	24 X 24 X 14	123" X 29-1/2"	24"	550			

Α	16-1/4"
В	14°
С	10"
D	43"



All dimensions are typical.

Tolerance + /- .500".

All units ship unassembled for reduced shipping cost.

John Boos & Co

315 South First - Effingham, IL 62401 Phone: 217-347-7701 - Fax: 217-347-7705 Email: sales@johnboos.com - Web-site: www.johnboos.com



September 2011

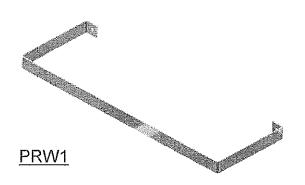
John Boos is constantly engaged in a program of improving products and therefore reserves the right to change specification without prior notice

P-42



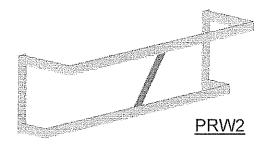
"PRW1" & "PRW2" Stainless Steel POT RACKS

Model PRW1 Single Bar Rack Wall Mount
Model PRW2 Double Bar Rack Wall Mount





Model PRW1 <u>Single</u> - Bar Rack Wall Mount					
MODEL LENGTH HOOKS QTY					
PRW11A	36"	3			
PRW11	48"	4			
PRW12	60"	5			
PRW13	72"	6			
PRW13A	84"	7			
PRW14	96"	8			
PRW14A	108"	9			
PRW15	120"	10			



Model PRW2 <u>Double</u> - Bar Rack				
	Wall Mc	sunt		
MODEL	LENGTH	HOOKS	QTY	
PRW21	36"	6		
PRW21	48"	8		
PRW22	60"	10		
PRW23	72"	12		
PRW23A	84"	14		
PRW24	96"	16		
PRW24A	108"	18		
PRW25	120"	20		

FEATURES:

- * Pot Racks are fabricated from 2"x3/16" Stainless Steel flat bar 16 gauge, type 300 stainless steel with # 3 polish, satin finish
- * All Pot Racks feature Welded-Set-Up
- * Pot Hooks are Removable and Stainless Steel
- * All models are approved by the National Sanitation Foundation

CONSTRUCTION:

* Stainless Steel Pot Racks are TIG welded
Exposed welds are polished to match adjacent surfaces

MATERIAL:

Frame: 2" x 3/16" Flat Bar, 16 gauge type 300 stainless steel

#3 polish, satin finish

Hooks: Stain

Stainless Steel

OPTIONAL ACCESSORIES

	MODEL	Qty
Extra Hooks		

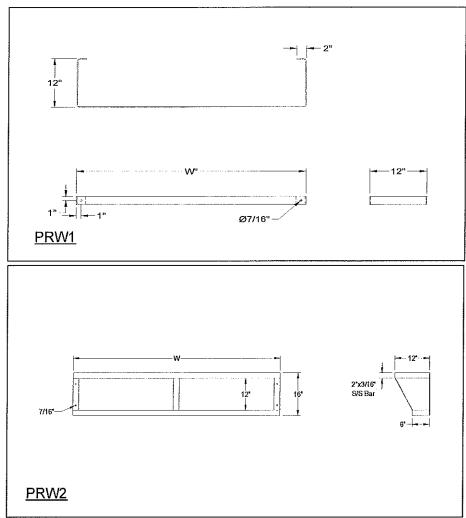
John Boos & Co

315 South First Street - Effingham, IL 62401 Phone: 217-347-7701 - Fax: 217-347-7705

Email: sales@johnboos.com - Web-site: www. johnboos.com

M-5

DETAILED SPECIFICATIONS



Shipped Welded set-Up
Units 6 ft. and longer are furnished with extra support bracket
All dimensions are typical.

Tolerance + /- .500".

Model PRW1 <u>Single</u> - Bar Rack Wall Mount				
MODEL	LENGTH	ноокѕ	WT	
PRW11A	36"	3	9	
PRW11	48"	4	11	
PRW12	60"	5	14	
PRW13	72"	6	17	
PRW13A	84"		20	
PRW14	96"	8	22	
PRW14A	108"		25	
PRW15	120"	10	28	

Model PRW2 <u>Double</u> - Bar Rack Wall Mount						
MODEL LENGTH HOOKS WT						
PRW21A	36"	6	20			
PRW21	48"	8	22			
PRW22	60"	10	29			
PRW23	72"	12	35			
PRW23A	84"	14	42			
PRW24	96"	16	48			
PRW24A	108"	18	54			
PRW25	120"	20	60			

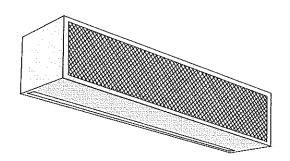
John Boos & Co

315 South First - Effingham, IL 62401 Phone: 217-347-7701 - Fax: 217-347-7705 Email: sales@johnboos.com - Web-site: www.johnboos.com



March 2009

John Boos is constantly engaged in a program of improving products and therefore reserves the right to change specification without prior notice



AIR DOOR MODEL E-IBD SERIES

For BACK DOORS and UTILITY ENTRANCES

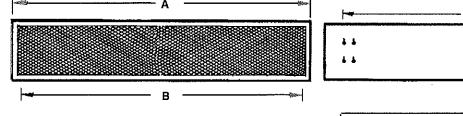
Insect Control Bac	k Door:	IBD-SERII	ES - 1 S	peed	
MODEL	E-IBD-2-36-1	E-IBD-2-42-1	E-IBD-2-48-1	E-IBD-2-60-1	E-IBD-3-60-2
Nozzle Width (in.)	36	42	48	60	60
Max. Velocity (fpm)	3850	3850	3850	3850	3850
Air Volume (scfm)	2200	2120	2270	2200	3300
No. of Motor(s) @ H.P.	1@ 3/4	1@3/4	1@3/4	1@3/4	2@3/4
Power Rating (kw)	.68	.75	.73	.74	1.18
Outlet Vel. Uniformity (%)	90	87	65	45	80
Sound Level	62 dBA				
Shipping Wt. Unheated (lbs.)	70	80	82	96	105
Electric Heater: Cap. (MB/hr)	25,598	25.598	34.130	34.130	51.195
Capacity (kw)	7.5	7.5	10	10	15
Temp. Rise (°F)	11	11	14	14	14
Ship. Wt. Heated Mod. (lbs.)	75	85	87	102	115

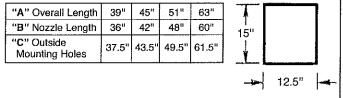
AMP DRAW OF ELECTRIC HEAT				
Voltage	7.5 kw	10 kw	15 kw	
208v 1ø - 60 hz	36.1	48.0	72.0	
240v 1ø - 60 hz	31.4	41.7	62.5	
208v 3ø - 60 hz	20.9	27.8	41.6	
240v 3ø - 60 hz	18.1	24.1	36.1	
480v 3ø - 60 hz	9.0	12.0	18.0	

Note: When amp draw of motors and heaters are in excess of 48 amps, two power supplies are required.

Stand Motor Ve		Amps for 1/2 Motor	Amps for ³ /4 Motor
120, 1ø,	60 hz	7.2	7.5
208, 1ø,	60 hz	4.0	3.8
240, 1ø,	60 hz	4.0	3.8
460, 1ø,	60 hz	N/A	1.8

DIMENSIONS E-CFD and E-IBD SERIES







5350 Campbells Run Road • Pittsburgh, PA 15205-9738 800-833-5005 • Tel: 412-787-9750 • Fax: 412-787-3665

SAVE-TO E-IBD AIR DOORS

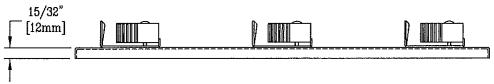


T&S BRASS AND BRONZE WORKS, INC. 2 SADDLEBACK COVE / P.O. BOX 1088 / TRAVELERS REST, SC 29690 PHONE 800-476-4103 FAX 864-834-3518



MOUGH INO. B - 0653Item No.:

Architect/Engineer Approval: Job Name: Notes: 17 11/16" [449mm] 6 1/2" 5" 19/32" 19/32" [127mm] [127mm] [15mm] [165mm] [15mm] 1 5/16" 1/4" DIA. MOUNTING 1 5/16" 5/8" HOLES 4 PLACES [33mm] [16mm] [33mm] 11/16" [17mm] 1 1/16" 3 15/16" 3 15/16" 1 1/16" [100mm] [100mm] [27mm] [27mm] 2 9/16" [65mm] 15/32" [12mm]



FURNISHED WITH (4) 1-1/2" WOOD SCREWS

STAINLESS STEEL MOP HANGER/BRACKET w/ (3) SPRING-LOADED RUBBER GRIPS

Drawn:	Checked	Scale:
TME	JKD	3"=1'
Approved		Date:
MVW		11/20/98

Product Description:



Proposal

Cold-Formed Metal Framing • Light-Gauge Steel Framing • Gypsum Wallboard • Acoustical Ceilings Finish Carpentry • Doors, Frames & Hardware • Exterior Insulation Finish Systems

Office: (812) 460-4330 Fax: (812) 460-4331	cii@cominteriorsinc.com www.cominteriorsinc.com	1355 North Aberdeen Street Terre Haute, IN 47804-4202
TO: Broeren Russo Const.	DATE: December 26	3, 2013
JOB NAME: Mahomet-Seymour Early JOB LOCATION: Mahomet, IL ARCHITECT / ENGINEER: Ittner	Learning Cent. PLANS AND SPECII ADDENDA: 1,2,3,4 PAYMENT TERMS:	FICATIONS DATED: 9/12/12 30 Days
FULL DESCRIPTION OF LABOR AND) MATERIALS COVERED BY THIS PR	ROPOSAL:
The following price is to make changes to our sco	ope of work per Change Proposal Request #05.	
Price:		\$835
Qualifications: 1. We have also attached a material and	labor breakdown sheet with this proposal.	
Exclusions:		
1. Sales Tax.		
ACCEPTEDFIRM NAM	16	
BY	BY	
paint scales or texture, dust control, firestopping,	ol, demolition, dumpsters, sealants, cutting or pativacuuming, dusting, temporary partitions or closuinstallation, replacement or repair of acoustical til	ching for other trades and MEP contractors, repair of ures, wood and/or metal blocking. Cutting of ceiling les previously installed. Dumpsters must be located

www.cominteriorsinc.com

tpayton@cominteriorsinc.com



This Form must be completed and attached to any Proposal Request or Request for Quote

Contractor Comm	ercial Interiors, Ir	nc.	*		_			538 Mahom	iet N	ELC
PR/RFQ Number	CPR #05	Date	12/26	/2013	Pre	pared By		Tony	Payt	on
,		Description	Qty	Unit		st/Unit		Subtotal		Total
	President/Vice P		<u> </u>	Hrs	·		\$		1	
Contractor Labor	Project Manager			Hrs			\$	-		
(Not all categories may	Project Engineer			Hrs			\$			
apply to a pricing	Superintendent			Hrs			\$	-		
submission)	Foreman		1	Hrs	\$	63.91	\$	63.91		
	Skilled Worker		8	Hrs	\$	61.03	\$	488.24]	
	Drywall Finisher		<u> </u>	Hrs			\$	-	\$	552.15
	Material D	Description	Qty	Unit	Co	st/Unit		Subtotal		Total
	3 5/8" 20ga stud		72	LF	\$	0.45	\$	32.40		
	3 5/8" 20ga traci	k	20	LF	\$	0.42	\$	8.40		
	5/8" Tile Backer		185		\$	0.76	\$	140.60		
Contractor	Misc. Material (S	Screws Etc.)	1	LS	\$	10.00	\$	10.00	ļ	
Material/Equipment	R11 Batt		84	SF	\$	0.19	\$	16.13		
wateriantquipment			0		\$	-	\$	-		
			0		\$	-	\$	-		
			0		\$	_	\$	-		
					\$	-	\$	-		
					\$	-	\$	-	\$	207.53
	Desc	ription	Qty	Unit	Co	st/Unit		Subtotal		Total
						· · · · · · · · · · · · · · · · · · ·	\$	-		
Contractor							\$	-		
Direct Costs							\$	-		
							\$	-		
		<u> </u>					\$	1	\$	-
Sub-Contractor	Sub	-Contractor Name	е		5	Sub Cont	racte	or Costs		Total
Sub-Contractor Costs are										
to be submitted in the										
same form as Prime Contractor and attached										
to this form										
									\$	-
		Contractor Labor	r			\$		552.15	S	ub-Total
		Labor X 10%				\$		55.22	\$	607.37
	:	Contractor Meter	ial/Earti	10 ma = 10 f		ø		207.52	_	ub Total
		Contractor Mater Material/Equipme			Į.	\$		207.53		ub-Total
Sub-Totals S	•	wateriai/⊑quipmo	ent A It	70		\$		20.75	\$	228.28
and Allowable	Mark-ups	Contractor Direc	t Costs			\$		-	S	ub-Total
									\$	_
						<u></u>				
		Sub-Contractor (50 /		\$		-		ub-Total
.	-	Sub-Contractor (Costs X	5%	<u></u>	\$			\$	-
			D		Des	at T-	4-1		¢	025.05
		L	Pro	posa	Keq	uest To	tal		\$	835.65

PROPOSAL

DAVIS ELECTRIC INC. P.O. BOX 17231 URBANA, IL 61803 (217) 367-0252 FAX: (217) 367-0256

To: Broeren/Russo Attn: Chris M.

Date: 12-26-13

Job: Mahomet ELC-CPR#5

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- -Provide branch circuitry from panel K to south exit door at kitchen.
- -Install switch for air current disconnect.
- -Provide connections to air curtain and magnetic switch.

We propose hereby to furnish material and labor complete in accordance with the above specification, for the sum of: \$678.00 SIX HUNDRED SEVENTY-EIGHT DOLLARS AND 00/100'S

Payment to be made as follows: As work is in progress and within 20 days of our invoice.

All material is guaranteed to be specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above our estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workers' compensation insurance.

ACCEPTANCE OF PROPOSAL – the above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized To do work as specified. Payment will be made as outlined above.

Authorized Dale Hixson Signature:

Note: This proposal may be withdrawn By us if not accepted within 30 days

DATE:	•	
	DATE:	
and the second s	DATE:	
		or ,
Signature:	•	Signature:

Davis Electric, Inc.

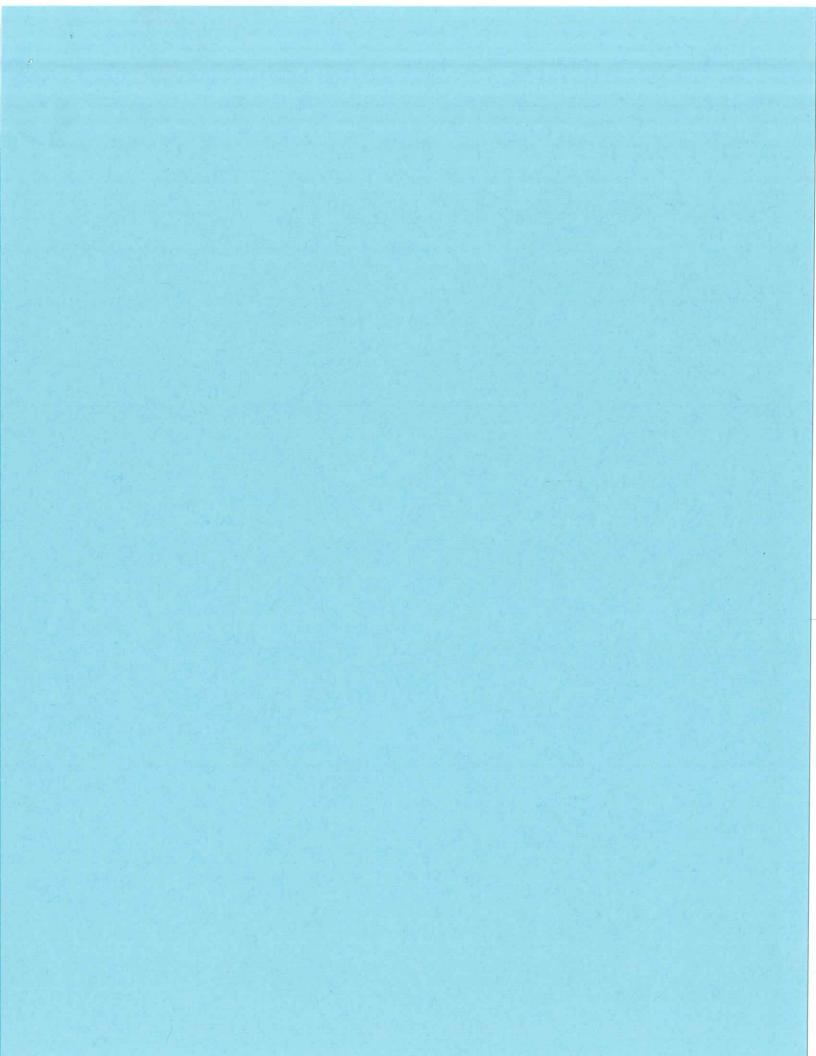
Date Project RFP No Contract 12/26/2013 Mahomet ELC CPR-05

CHANGE ORDER COST SUMMARY

<u>Material an</u>	d Equipmen	t Summa	ary	
Item or Description	Qty.	Unit	Price/ea	Amount
3/4" emt rough-in + fittings with 3-#12 THN	50'	М	\$45.00	\$45.00
3/4" switch rough-in - 15'	1	ea	\$22.00	\$22.00
1/2" flex connects - 6'	2	ea	\$10.00	\$20.00
_			Total	\$87.00
<u>Le</u>	bor Summa	r <u>y</u>		
Item or Description	Qty.	Unit	Labor Rate	Amount
3/4" branch piping/circuitry-50'	4	1hr	\$73.00	\$292.00
3/4" switch rough-in	1	1.25hr	\$73.00	\$91.25
1/2" flex connections -6'	2	.5hr	\$73.00	\$73.00
misc air curtian and magnet switch make-up	all	1hr	\$73.00	\$73.00
, M.			Total	\$529.25
			Total Mat/Lab Cost	\$616.25
		Overh	ead and Profit (10%)	\$61.63
			Sales Tax	N/A
•		1	Mat/Labor Subtotal	\$677.88

<u>Subcontractor Summary</u>							
	ltem or Description	Qty.	Unit	Price/ea	Amount		
****				Total	\$0.00		
				Total Sub Cost	\$0.00		
			Overh	ead and Profit (5%)	\$0.00		
				Subcont Subtotal	\$0.00		

Exclusions	Subtotal Insurance	\$677.88
	Total	\$678



Broeren Russo Construction, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	···
T M-1 0 0110D#0	Data	40/04/0040
To: Mahomet-Seymour CUSD#3		12/24/2013
110 North Division	(5)	Mahomet ELC
Mahomet, IL 61853	Project #:	
Attention: Rick Johnston	COR #	The second secon
Phone:	Additional Schedule Days:	U
Fax:		
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application of the follow	wing:
Description:		
	cessary to remove and dispose of drywall to allo	w data and power to be
	for additional support, install new data & power,	The same of the sa
and cleanup.		5.5 (5.5 (5.4 (5.5 (5.5 (5.5 (5.5 (5.5 (
Clarifications & Exclusions:		
Rooms 101, 102, 103, 104, 106, 107, 108	3, 114, 118, & 119 were affected by this change.	i.
		Cost
		22
	Labor Breakdown:	100 (100 (100 (100 (100 (100 (100 (100
	Material Breakdown:	
	Subcontractor Breakdown:	\$ 1,160
	Subtotal	\$ 3,356
	Overhead & Profit Labor 10.00%	\$ 174
	Overhead & Profit Materials 10.00%	\$ 46
	Overhead & Profit Subcontractors 5.00%	\$ 58
	Total	\$ 3,634
	Bond/Insurance 2.00%	\$ 73
	Grand Total	\$ 3,706
This proposal is subject to change and may	y be withdrawn if not accepted within 30 days of	the above date. It is
subject to all terms and conditions outlined	. Issuance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.		
		()
Approved By:	Prepared By: Chris Myers	,
	. repaired by Office Myore	54
Title:	Title: Project Manger	
Date:	Date:	

Job Name: Mahomet-Seymour Early Learning Center .	Job #:	201239
	Date:	12/24/13

Item			<u> </u>	Ma	terial						T	Ī	Total
No.	ITEM	Quantity	Unit			Dollars	ITEM		Quantity	Hours	<u></u>	<u>L</u>	Amount
	Drywall (Abuse board)		ea			\$ 26							
	Strapping	10	ea	\$ 4		\$ 4		\$ 63.77				\$	1,626
3						\$ -	Carpenter Foreman	\$ 66.61	+		HR	\$	-
5			1			\$ - \$ -	Crpntr Gen Foreman Laborer	\$ 67.99 \$ 56.08	per HR x		HR	\$	- 112
6						9 - \$ -	Laborer Foreman	\$ 58.07	per HR x		HR	\$	- 112
$\frac{1}{7}$			\vdash			\$ -	Operator	\$ 66,85	per HR x		HR	\$	
8					_	. \$ -	Operator Foreman	\$ 70.82	perHR x		HR	\$	
9						\$ -	Painter Journeyman	\$ 56.24	per HR x		HR	\$	-
10						\$-	Painter Foreman	\$ 57.33			HR	\$	-
11		ļ				\$ -	Painter Gen Foreman		per HR x		HR	\$	
12		<u> </u>	<u> </u>			<u> </u>	Cement Mason Journeyman		per HR x		HR	\$	-
13 14			 			\$ <u>-</u> \$ -	Cement Mason Foreman Ironworker General Foreman	\$ 62.47 \$ 78.05	perHR x		HR HR	\$	
15			ļ		- 1		Ironworker General Foreman	\$ 76.03	perHR x		HR	\$	
16			 			\$ -	Ironworker JM		per HR x		HR	\$	
17						\$ -	Runner	\$ 61.83	per HR x	*****	HR	\$	
18						5 -	Project Eng	\$ 42.59	per HR x		HR	\$	-
19					5		Project Manager	\$ 57.88	per HR x		HR	\$	_
20									per HR x		HR	\$	-
21					5		OT Crontr Jrnymn	\$ 92.08	perHR x		HR	\$	-
22			ļ .		5		OT Crontr Frmn		perHR x		HR	\$	-
23 24					- 5		OT Crpntr Gen Foreman OT Laborer		perHR x		HR	\$	-
25		-			- 3		OT Laborer Foreman		perHR x perHR x		HR HR	\$	-
26					5		OT Operator	\$ 88.73			HR	\$	
27					\$		OT Operator Foreman		perHR x		HR	ŝ	-
28							OT Painter Journeyman		perHR x		HR	\$	
29					\$		OT Painter Foreman		perHR x		HR	\$	
30							OT Painter Gen Foreman		perHR x		HR	\$	-
31					\$		OT Cement Mason Jrnymn		perHR x		HR	\$	-
32					\$		OT Cement Mason Frmn OT Ironworker Gen FM		per HR x		HR	\$	-
34					\$		OT Ironworker Gen FM OT Ironworker Foreman	\$107.00 \$104.69	perHR x perHR x		HR HR	\$	
35					\$		OT Ironworker JM		perHR x		HR	\$	
36					\$		OT Runner		perHR x		HR	\$	-
37					\$		OT Project Eng		perHR x		HR	\$	-
38					\$		OT Project Manager	\$ 77,29	per HR x		HR	\$	-
39					\$				perHR x		HR	\$	
40			ļ		. \$				perHR x		HR	\$	•
	Total Materials	2	1			308	 		perHR x		HR	\$	-
\vdash $_{\Pi}$		Consumables	1		\$		† !		perHR x perHR x		HR HR	\$	-
2					\$				pernk x perHR x		HR	\$	-
3					\$		Total		F-21.11\ A	27.5		\$	1,738
4			\dashv		\$							Ė	,
	Total Consumables				\$	-		Subcontra	ct				
		uipment/Too					1	Davis Elec	tric	\$	1,160		
1	Small Tools & Equip	27.5	hrs	\$ 5.0		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2						
2					\$		3						
3					\$		5					<u> </u>	
5		 			\$		6					-	
6					\$		7					-	
7					\$		Subcontract Total			\$	1,160		
	Total Equipment/Tools				\$			Ī		'	Mark		
Remar	ks		Mate	erial Cost							Up %		Total
		Total Materia	als		\$		BRCI Labor Costs		\$	1,738	10.0%	\$	1,912
		Freight		0.0			Material Costs		\$	458	10.0%		504
		Sales Tax		0.00			BRCI Subtotal		\$	4 400	F 00:	\$	2,416
		Consumable	\rightarrow		\$		Subcontract Total		\$	1,160	5.0%		1,218
		Equipment T Sales Tax-M		g 76	\$ % \$		Subtotal Bonds & Insurance				2.00%	\$	3,634 73
		Total Materia			\$					-	2.0070	\$	3,706
		we many to		•	ΙΨ	700	Corana rotas					¥	9,100

Davis Electric, Inc.

Date
Project
RFP No
Contract

12/13/2013 Mahomet ELC tv-tele/data changes

CHANGE ORDER COST SUMMARY

Material and Eq	uipment	Summe	<u>vv</u>	
Item or Description	Qty.	Unit	Price/ea	Amount
box rough-in w/bracket+ring	111	М	\$5.40	\$59.40
djustable stud brackets	8	M	\$2.00	\$16.00
addy conduit clips	13	М	\$0.85	\$11.05
1/4" emt rough-in w/connectors,straps,bushings50'	all	М	\$64.50	\$64.50
4" emt rough-in w/connectors,straps,bushings30'	all	М	\$13.75	\$13.75
2-2 MC cable rough-in + connectors 20'	ali	M	\$13.40	\$13.40
			Total	\$178.10
<u>Labor</u>	Summai	¥		
Item or Description	Qty.	Unit	Labor Rate	Amount
abor for install/changes	12	hr	\$73.00	\$876.00
0007.101.11.00				
		<u> </u>		
			Total	\$876.00
			Total Mat/Lab Cost	\$1,054.10
		Overh	nead and Profit (10%)	\$105.41
		04011	Sales Tax	N/A
			Mat/Labor Subtotal	\$1,159.51

Sub	contractor Sun	mary		
Item or Description	Qty.	Unit	Price/ea	Amount
			Total	\$0.00
			Total Sub Cost	\$0.00
			ead and Profit (5%)	\$0.00
		5	Subcont Subtotal	\$0.00

Exclusions	Subtotal Insurance	\$1,159.51
	Total	\$1,160

Change Order: Time and Material Daily Log

Job Name: Maho Met

Description: Nata Rossih-In Chenars Acea A

Date: 12/05 - 12/10

	solibilati 12 ata	<u> 170 ikij</u>	h • 1.	1 Cher	<u> </u>	treal1	<u> </u>	Duto,	1,2 103	· /	4110
ltem				Mate	rial						Total
No.	ITEM	Quantity	Unit	\$ Per	Dollare	ITEM		Quantity	Hours		Amount
1	Dry Wall Steets	15	كس		\$						
2	Fathers Strapping				\$	Carpenter Journeyman		per HA x	12 74	HR	\$
3	Straning		LF		\$	Carpenter Foreman				HR	\$
4	-				\$	Carpenter Gen Foreman		per HPI x		HR	\$
5					\$	Carpenter Gen Supt		per HR x		HA	\$
6	,				\$	Laborer		per HR x	2	HR	\$
7	,				\$	Laborer Foreman		per HR x		HR	\$
8				•	\$	Operator		per HP x		HR	\$
9					\$	Operator Foreman-equp		per HR x	,	HA	\$
10					\$	Operator Foreman-crans		perHP x		HR	\$
11					\$	Painter Journeyman		per HR x		HPI	\$
12				-	\$	Painter Foreman		per HPI x		HF	\$
13	Cabe		-	_	\$	Painter Gen Foreman		per HR x		HR	\$
14	12/5 Revenue 2	1.00 (D)	3,7	5° k-s	\$	OT Carpenter Journeyman	·	perHP x		HR	\$
15	12/5 howeve 2 12/10 install Partial	20 5	1		\$	OT Carpenter Foreman		per HR x		HR	\$
16	126 Cleman Ila	@ 14	7 . 54	<u> </u>	\$	OT Carpenter Gen Foreman		perHR x	-	HR	\$
17	12/9 Install 2 Ch	20 C L	heri		\$	OT Carpenter Gen Supt		per HR x		HR	\$
18	12/9 Install 20-	15 V	1		\$	OT Laborer		per HP x		HR	\$
19		2,7	-E		\$	OT Laborer Foreman		per HR x		HA	\$
20					\$	OT Operator		per HR x		HR	\$
21					\$	OT Operator Foreman-equp		per HR x		HR	\$
22	· · · · · · · · · · · · · · · · · · ·	_			\$	OT Operator Foreman-crane		per HR x		HR	\$
23	.,,,				\$	OT Painter Journeyman	-	per HR x		HA	\$
24					\$	OT Painter Foreman		per HR x		HR	\$
$\neg \uparrow$	Total Materials				\$	OT Painter Gen Foreman		perHR x		HR	\$
t.	Con	sumables		.1		Project Engineer		per HR x		HR	\$
1	 -				\$	Project Manager		per HR x		HR	\$
2	 -			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	Runner		perHA x	-	HR	\$
3				-	\$	OT Project Engineer		perHR x		HR	\$
4					\$	OT Project Manager		per HR x		HR	\$
	Total Consumables				\$	Total)			\$
		ment / Tool	s	1	·		Subcontract	1	i		 '
1	su T00/5			·	\$	1	DWIS				
2	701. 10017	l			\$.	2	VWIS				
3					\$	3					
4					\$	4					
5			1		\$	5					
6					\$	6		· -			
7					\$	7		-			
	Total Equipment / Tools		1		\$	Subcontract Total			\$		
Rema		.	Mate	erial Costs	··		T		- 1	Mark	
1	Alla & An install	Total Mate			\$					Up %	Total
i, u	Freight			\$	BRCI Labor Costs	-	 \$		- P 14	\$	
Dru	Sales Tax			\$	Material Costs		· · · · · · · · · · · · · · · · · · ·			\$	
Ĭ	Remarks Aumilia (Azinstul) Total Materials Freight Sales Tax Consumables Equipment Tools		\$						\$.		
Č.K	Code 2000 Equipment Tools		\$	BRCI Subtotal \$ Subcontract Total \$					\$		
~ ~	Sales Tax-Misc		\$	Subtotal	i	Ψ			\$		
	Total Material Cost \$			Bonds & Insurance					\$		
					-	Grand Total	······································				\$
						missing famil					ĮΨ

BRCI Authorization:

Date:

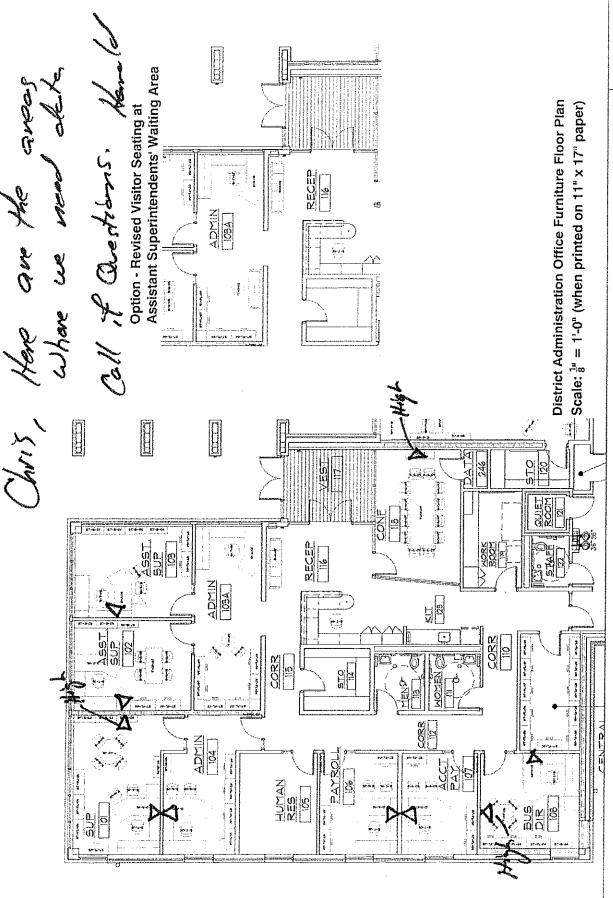
Customer Authorization:

Date:

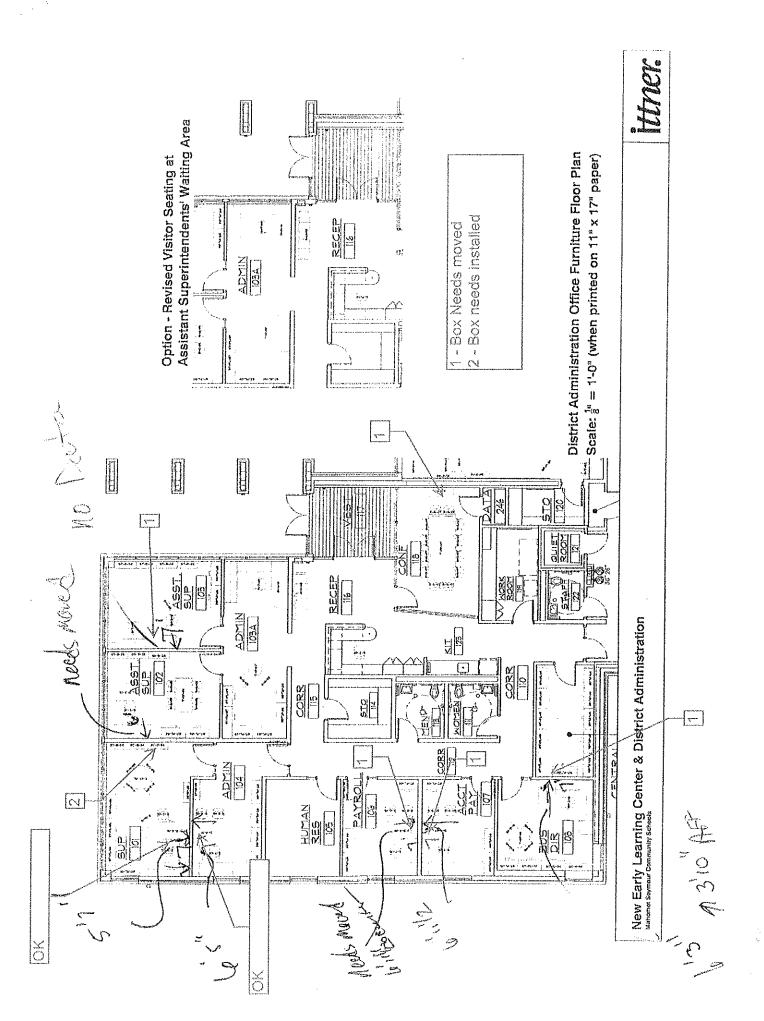
TPAYIS

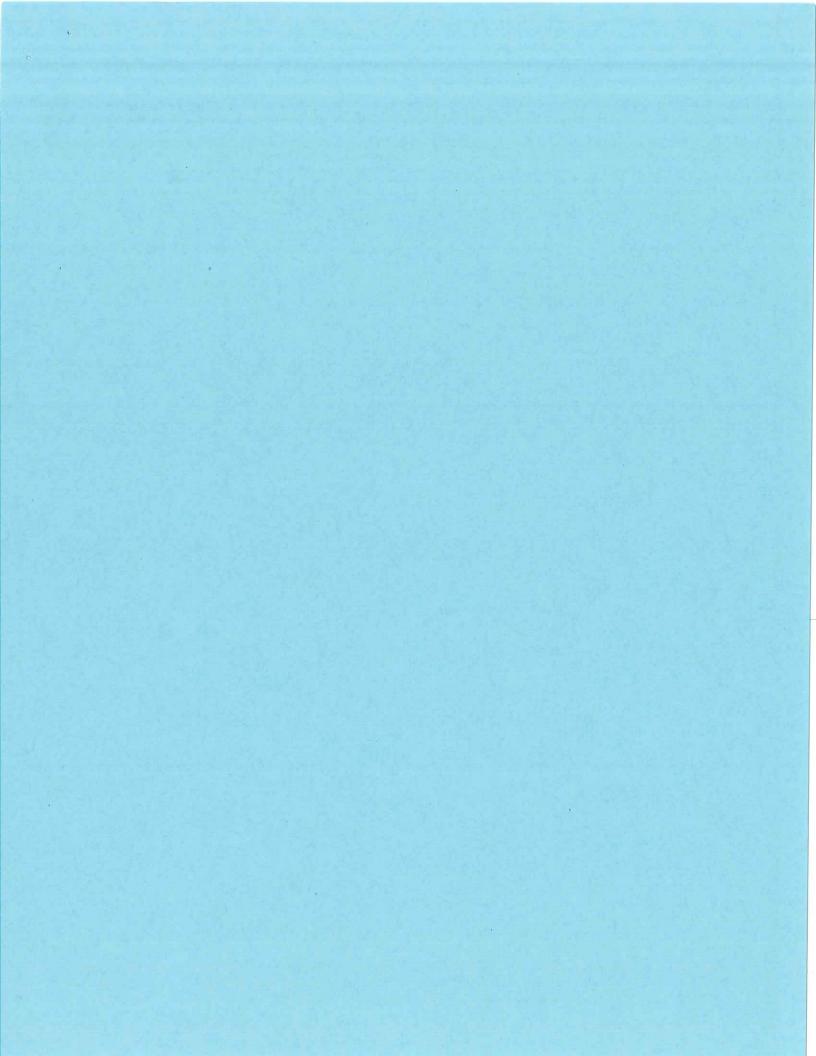
1212 E. UNIVERSITY • URBANA, ILLINOIS 61801 • PHONE 367-0252

MATERIAL TICKET ADDRESS JOB DESCRIPTION QUAN-ARTICLES PRICE AMOUNT PRICE **AMOUNT** Drive un Lush 7/4 EMT TOTAL MATERIAL HOURS OF LABOR Kyn Holly - 10 - 12-5-13-3/12-6-13=7. TOTAL LABOR WORKMAN'S NAME JOB TOTAL



New Early Learning Center & District Administration





Broeren Russo Construction, Inc.	602 N Count	ry Fair Driv	VA
Bioefeli Russo Collstituction, inc.	PO Box 6537	-	
Change Order Request	Champaign,		
Change Order Request	Champaigh,	L 01020	
To: Mahomet-Seymour CUSD#3		Date:	1/25/2014
110 North Division			Mahomet ELC
		Project #:	
Mahomet, IL 61853		COR #	
Attention: Rick Johnston	A BUCCOUNT OFFI		
Phone:	Additional Sched	dule Days:	U
Fax:			
Broeren Russo Construction, Inc. proposed to furnish a	all materials and labor required for the application	n of the follow	wing:
Description:			
Provide labor, material, and equipment nec	essary to modify the off site signage	per the vill	age of Mahomet. This
does not include the wiring credit per CPR#	· · · · · · · · · · · · · · · · · · ·	ļ, ,	3
does not motate the wining orealt per or the			
Clarifications & Exclusions:			
			Cost
	and the second desirable from the Market		
	I ohor Pr	eakdown:	\$ -
	Material Br		5 -
	Subcontractor Br		\$ (787)
		Subtotal	\$ (787)
	Overhead & Profit Labor	0.00%	\$ -
	Overhead & Profit Materials	0.00%	\$ -
	Overhead & Profit Subcontractors	0.00%	\$ -
		Total	
	Bond/Insurance	2.00%	` '1
		and Total	
This present is subject to shapes and mou			
This proposal is subject to change and may			
subject to all terms and conditions outlined.	issuance of a change order/notice to	proceed	is required prior to BRCI
proceeding with this work.			
Approved By:	Prepared By: C	hris Myers	
ippiorod by	r roparod by.	o wiyord	
rilla.	Title: Project Mana	or	
Title:	Title: Project Mang	CI .	
	Data		
Date:	Date:		

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Off-Site Signage Changes	Date:	1/25/14

Item				Mater	ial							Total
No.	ITEM	Quantity	Unit			llars	ITEM		Quantity	Hours	1	Amount
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2		1	T		\$	-	Carpenter Journeyman	\$ 63.77	per HR x	•	HR	 \$ -
3			1		\$	-	Carpenter Foreman	\$ 66.61	per HR x		HR	\$ -
4					\$	-	Crpntr Gen Foreman	\$ 67.99	per HR x		HR	\$ -
5					\$	-	Laborer	\$ 56.08	per HR x		HR	\$ -
6			1		\$	-	Laborer Forem an	\$ 58.07	per HR x		HR	 -
7					\$	-	Operator	\$ 66.85	per HR x		HR	\$ -
8					\$	-	Operator Foreman	\$ 70.82	per HR x		HR	\$ -
9					\$	-	Painter Journeyman	\$ 56,24	per HR x		HR	\$ -
10					\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$ -
11					\$	-	Painter Gen Foreman	\$ 63.88	per HR x		HR	\$ -
12		1			\$	-	Cement Mason Journey man	\$ 59.74	per HR x		HR	\$ -
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16					\$	-	Ironworker JM	\$ 70.32	per HR x		HR	\$ -
17					\$		Runner	\$ 61.83	per HR x		HR	\$ -
18					\$		Project Eng	\$ 42.59	perHR x		HR	\$ -
19					\$	-	Project Manager	\$ 57.88	per HR x		HR	\$ -
20					\$	-			per HR x		HR	\$ -
21					\$	-	OT Crpntr Jrnymn		per HR x		HR	\$ -
22					\$		OT Crontr Frmn	\$ 96.24	per HR x		HR	\$ -
23					\$	-	OT Crontr Gen Foreman	\$ 96.35	per HR x		HR	\$ -
24					\$	-	OT Laborer	\$ 72.85	perHR x		HR	\$ -
25					\$	•	OT Laborer Foreman	\$ 75.58	perHR x		HR	\$ -
26					\$	-	OT Operator		per∺R x		HR	\$ -
27					\$	-	OT Operator Foreman	\$ 92.32	perHR x		HR	\$ -
28					\$	-	OT Painter Journey man	\$ 75.91	perHR x	- "	HR	\$ -
29					\$	-	OT Painter Foreman	\$ 76,20	perHR x		HR	\$ -
30					\$	-	OT Painter Gen Foreman	\$ 83.43	perHR x		HR	\$ -
31					\$	-	OT Cement Mason Jrnymn		per HR x		HR	\$ -
32					\$	-	OT Cement Mason Frmn		perHR x		HR	\$ -
33					\$	-	OT fronworker Gen FM		perHR x		HR	\$ -
34					\$	-	OT Ironworker Foreman		perHR x		HR	\$ -
35					\$	-	OT Ironworker JM		perHR x		HR	\$ -
36					\$	-	OT Runner		perHR x		HR	\$ -
37			I		\$	-	OT Project Eng		perHR x		HR	\$ -
38			I		\$	-	OT Project Manager	\$ 77.29	perHR x		HR	\$ -
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40			[\$				perHR x		HR	\$ -
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		consum ables	,						perHR x		HR	\$ -
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3					\$	-	Total			0		\$ -
4					\$	-						
ľ	Total Consumables				\$	-		Subcontra	ct			
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1					\$	-	2					
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4					\$	-	5					
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6					\$		7					
7					\$	-	Subcontract Total			\$	(787)	
	Total Equipment/Tools	l			\$	-					Mark	
Remar				rial Costs							Up %	Total
		Total Materia	als ,		\$	-	BRCI Labor Costs		\$	-	0.0%	
		Freight		0.0%	\$	-	Material Costs		\$		0.0%	
		Sales Tax		0.00%		-	BRCI Subtotal		\$	-	0.0%	
	ļ.	Consumable			\$	-	Subcontract Total		\$	(787)	0.0%	
		Equipment T			\$	-	Subtotal					\$ (787)
		Sales Tax-M				-	Bonds & Insurance				2.00%	\$ (16)
		Total Materia	I Cos	t	\$	-	Grand Total					\$ (803)



FEUTZ CONTRACTORS, INC.

GENERAL CONTRACTORS SINCE 1925

REPLY TO P.O. Box 130
PARIS, ILLINOIS 61944
(217) 465-8402
FAX (217) 463-2256
AN EQUAL OPPORTUNITY EMPLOYER



November 14, 2013

Broeren-Russo Companies 602 N Country Fair Dr Champaign, IL 61826

RE: Mahomet Early Learning Center

ATTN: Chris Myers

As requested per email dated November 8th, 2013, we hereby submit the following changes for the signing and striping details for the Churchill Roundabout:

To eliminate pay item "Sign, W13-1" - 4 Each, contract unit price of \$125.00 per each for a total deduction of \$500.00.

To eliminate pay item "Sign, R6-1R" - 4 Each, contract unit price of \$130.00 per each for a total deduction of \$520.00.

To add 4 posts for the Yield signs to be placed on their own separate post for an agreed unit price of \$45.00 per each for a total addition of \$180.00.

To change the pay item "Paint Marking 12" White" to "Paint Marking 18" White" at approximately 66 lineal feet for an **agreed unit price of \$3.30 per lineal foot for a total addition of \$52.80.**

To make all of these changes would be a **net deduct of \$787.20**.

Should you have any questions, feel free to contact us.

Sincerely,

Blaine J. Thomey, Estimator Feutz Contractors, Inc.

CC: Brian Blair, FCI



FEUTZ CONTRACTORS, INC. GENERAL CONTRACTORS SINCE 1925

P.O. Box 130 PARIS, ILLINOIS 61944 (217) 465-8402 FAX (217) 463-2256



Harald Boerstler

From:

Gary LaForge [GLaForge@mahomet-il.gov]

Sent: To:

Thursday, November 07, 2013 4:48 PM Rick Johnston; Chris Myers; Ryan Huttes

Cc:

Mell Smigielski; Mayor; Sean Widener; Kevin Kuhlow Signing & Striping Details for Churchill Roundabout

Subject:

Attachments:

131106 GHD Signing and Marking Comments.pdf

Importance:

High

I have attached the suggested signing & striping comments for your use. The Village had discussed during the review that the final sign placement and striping would be reviewed and approved during the construction process to avoid visibility issues or changes in the standards for this traffic component. This markup represents our best efforts to standardize the signing and striping for this project. Thank you for your consideration and please contact me with any questions or concerns.

Gary W. LaForge, Public Works Director Village of Mahomet 503 E. Main Street, PO Box 259

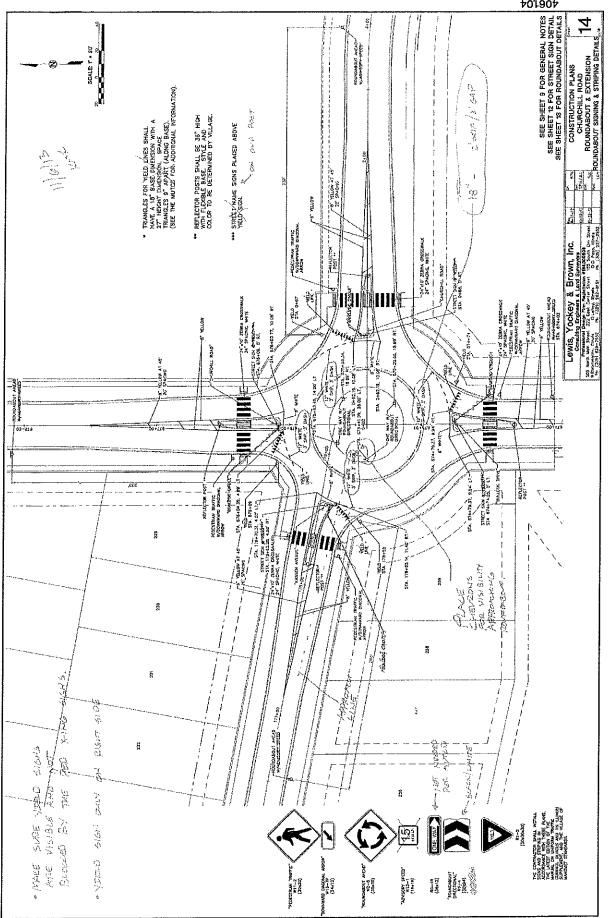
Mahomet, IL 61853

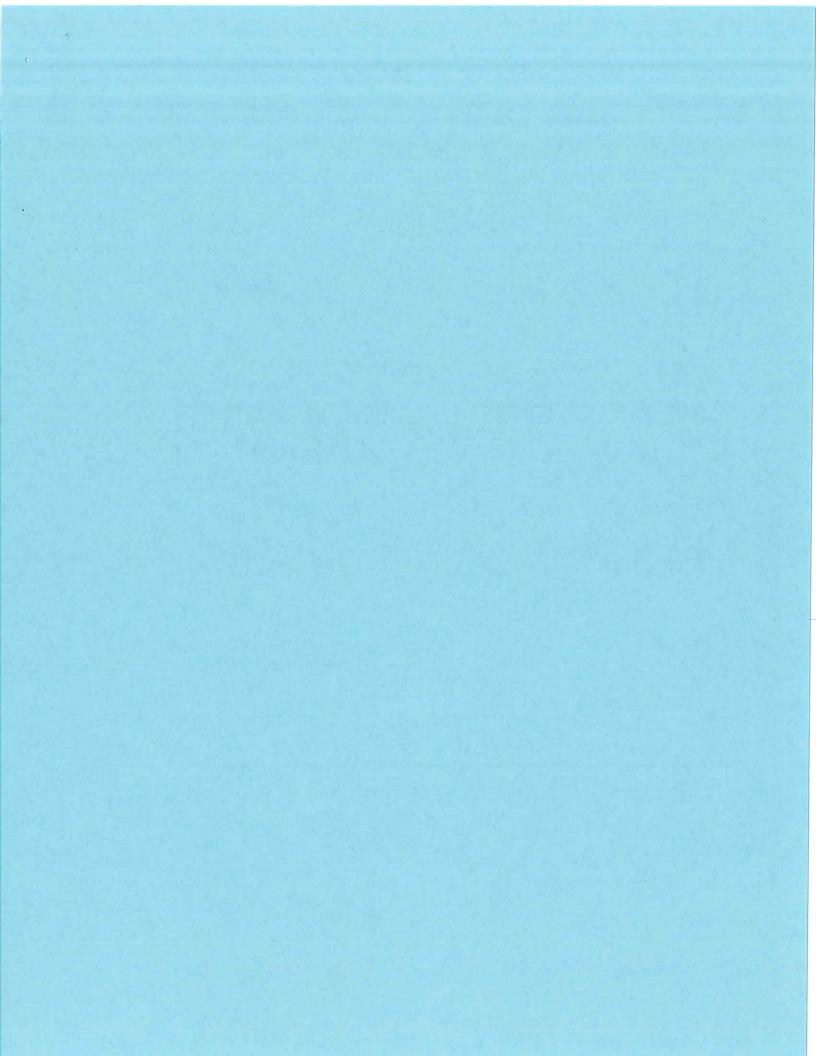
phone: 217-586-4456 x17

fax: 217-586-5696 cell: 217-621-3543

glaforge@mahomet-il.gov







Broeren Russo Construction, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
		1.508 80 90
To: Mahomet-Seymour CUSD#3		1/16/2014
110 North Division	Project:	Mahomet ELC
Mahomet, IL 61853	Project #:	201239
Attention: Rick Johnston	COR #	34R1
Phone:	Additional Schedule Days:	0
Fax:		
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application of the follow	wing:
Description:		
Provide labor, material, and equipment nec	essary to change the 1/4" tempered glass in ve	stibules 117 & 168 to
Laminated. There is an alternate price to n	nake the same changes to vestibule 174 below.	Remaining vestibules
	s unless directed otherwise. Vestibule 174 has b	The transfer of the state of th
revised pricing per progress meeting conve		
Clarifications & Exclusions:		
		Cost
	Labor Breakdown:	\$ -
	Material Breakdown:	17700
	Subcontractor Breakdown:	
	Subtotal	- A
	Appropriate the control of the contr	
	Overhead & Profit Materials 10.00%	
	Overhead & Profit Subcontractors 5.00%	l 3
	Total	A STATE OF THE STA
	Bond/Insurance 2.00%	\$ 33
×10-5-20-0(p	Grand Total	
	be withdrawn if not accepted within 30 days of	
subject to all terms and conditions outlined.	Issuance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.		
Approved By:	Prepared By: Chris Myers	,
Approved By:	Frepared by Grills Myers	
T:41	Title: Drainet Manage	3
Title:	Title: Project Manger	
~ .	D	
Date:	Date:	

Broeren Rus so Construction, Inc. Estimate

	Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
1	Description: COR#34 - Interior Laminated Glass R evised	Date:	1/16/14

Item		1	T	Mater	ial	1				1	Total
No.	ITEM	Quantity	Unit	\$ Per	Dollars	ITEM		Quantity	Hours		Amount
1					\$ -						
2	2				\$ -	Carpenter Journeyman	\$ 63.77	per HR x		HR	\$ -
3					\$ -	Carpenter Foreman	\$ 66.61	per HR x		HR	\$ -
4					\$ -	Crpntr Gen Foreman	\$ 67.99	per HR x		HR	\$ -
5					\$ -	Laborer	\$ 56.08	per HR x		HR	\$ -
6	;	-			\$ -	Laborer Forem an	\$ 58.07	per HR x		HR	\$ -
7					\$ -	Operator	\$ 66,85	per HR x		HR	\$ -
8					\$ -	Operator Foreman	\$ 70.82	per HR x		HR	\$ -
9					\$ -	Painter Journeyman	\$ 56,24	per HR x		HR	\$ -
10					\$ -	Painter Foreman	\$ 57,33	per HR x		HR	\$ -
11					\$ -	Painter Gen Foreman	\$ 63,88	per HR x		HR	\$ -
12					\$ -	Cement Mason Journey man		per HR x		HR	\$ -
13					\$ -	Cement Mason Foreman		perHR x		HR	\$ -
14					\$ -	Ironworker General Forem an		per HR x		HR	\$ -
15					\$ -	Ironworker Foreman		perHR x		HR	\$ -
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17			<u> </u>		\$ -	Runner		per HR x		HR	\$ -
18					\$ -	Project Eng	\$ 42.59	per HR x		HR	\$ -
19		ļ			\$ -	Project Manager	\$ 57.88	per HR x		HR	\$ -
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23					\$ -	OT Crontr Gen Foreman	\$ 96.35	perHR x		HR	\$ -
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35					\$ -	OT Ironworker JM		perHR x		HR	\$ -
36					\$ -	OT Runner		per HR x		HR	\$ -
37					\$ -	OT Project Eng	_	per HR x		HR	\$ -
38					\$ -	OT Project Manager		perHR x		HR	\$ -
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	Total Materials				\$ -			perHR x		HR	\$ -
	(Consum ables	·					per HR x	-1-4	HR	\$ -
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	Total Consumables				\$ -		Subcontra	ct			
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7					\$ -	Subcontract Total			\$	1,581	
	Total Equipment/Tools				\$ "					Mark	
Rema	rks			erial Costs						Up %	Total
		Total Materia	als ,		\$ -	BRCI Labor Costs		\$	-	10.0%	
		Freight		0.0%	\$ -	Material Costs		\$		10.0%	
		Sales Tax		0.00%	\$ -	BRCI Subtotal	[\$	•		\$ -
		Consumable	_		\$ -	Subcontract Total	<u></u>	\$	1,581	5.0%	
		Equipment 7		0	\$ -	Subtotal					\$ 1,660
		Sales Tax-M		8.75%		Bonds & Insurance				2.00%	
		Total Materia	ai C OS	I	\$ -	Grand Total					\$ 1,693



December 16, 2013

Chris Myers Broeren Russo Construction

Project: Mahomet Early Learning

Ref: Change of glass in interior vestibules

Priced below per request is the option to change the following interior locations from $\frac{1}{2}$ tempered glass to a $\frac{1}{2}$ laminated glass; AL-7 (LH Side) – 65sqft, AL-6 – 80sqft, AL-21 (RH side) – 45sqft, AL-20 – 75 sqft. A total of 265 sqft.

Credit for tempered at above listed locations: (\$662.50)

Add to replace above listed locations with laminated: \$1,894.75

Net total add: \$1,232.25

Alternate 1:

Additional option to change the following interior location from % tempered to % laminated glass; AL-19A – 75sqft.

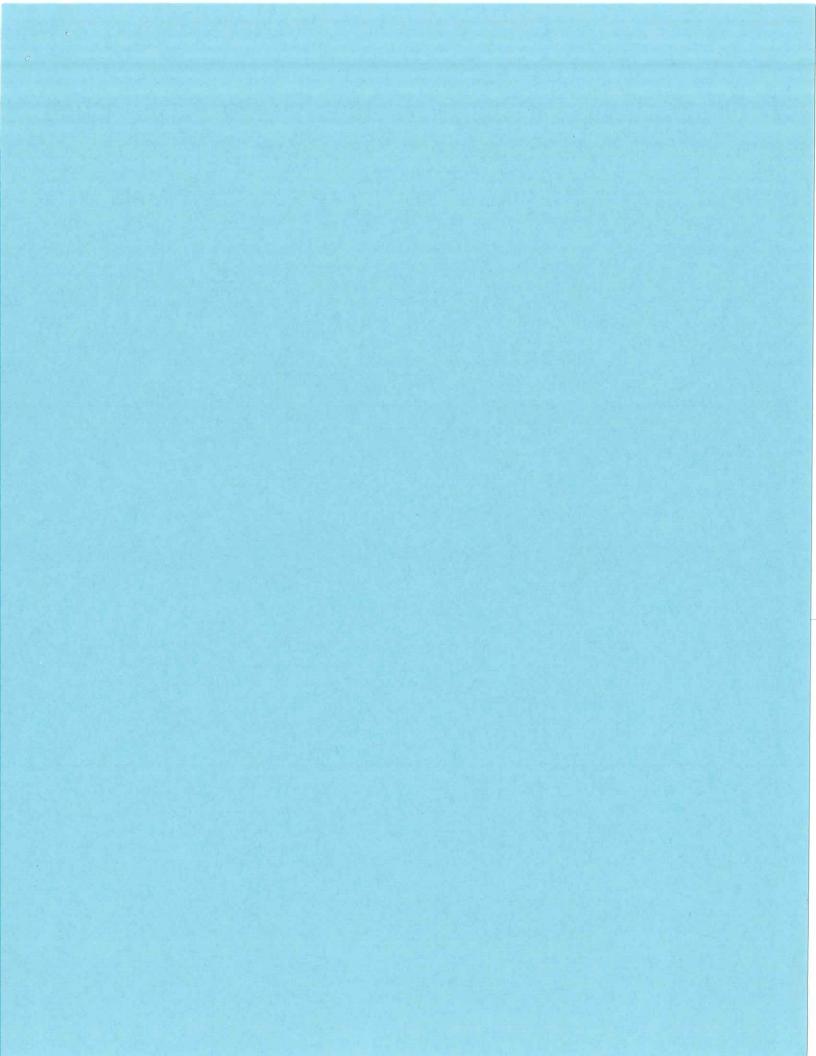
Credit for tempered at above listed locations: (\$187.50)

Add to replace above listed locations with laminated: \$536.25

Alternate 1 Net total add: \$348.75

406 E. Anthony Drive Urbana, IL 61802

Ph. 217.367.4046 Fax 217.367.0963 www.arrowglass.com sales@arrowglass.com



Broeren Russo Construction, Inc.	602 N Country Fair Dr	ive
1	PO Box 6537	
Change Order Request	Champaign, IL 61826	<u> </u>
To: Mahomet-Seymour CUSD#3		: 2/3/2014
110 North Division		: Mahomet ELC
Mahomet, IL 61853	Project #	
Attention: Rick Johnston	COR #	£ 36R1
Phone:	Additional Schedule Days	: 0
Fax:		
Broeren Russo Construction, Inc. proposed to furnish all ma	aterials and labor required for the application of the follo	wing:
Description:		
Provide labor, material, and equipment necess details.	ary to revise casework base and install rub	ber base per revised
Clarifications & Exclusions:		
This revised proposal does not include the she	lvina	
The former proposal dood not molded the one	······································	
		01
		Cost
	Labora Procedustrono	
	Labor Breakdown:	1 '
	Material Breakdown:	
	Subcontractor Breakdown:	, ·
	Subtotal	į ·
	Overhead & Profit Labor 10.00%] '
	Overhead & Profit Materials 10.00%	l ·
Ov	erhead & Profit Subcontractors 5.00%	\$ 60
	Total	\$ 3,307
	Bond/Insurance 2.00%	\$ 66
	Grand Total	\$ 3,373
This proposal is subject to change and may be		
subject to all terms and conditions outlined. Iss proceeding with this work.		
Approved By:	Prepared By: Chris Myers	5
	·	
itle:	Title: Project Manger	
Date:	Date:	

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Revise Cubby Base	Date:	2/3/14

Iten	7			Mater	ial				-			Total
No		Quantity	_			Oollars	ITEM		Quantity	Hours	ļ	Amount
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	3				\$		Carpenter Foreman		per HR x		HR	\$ -
	4		-		\$	<u>-</u>	Crontr Gen Foreman		per HR x		HR	\$ -
	5	_	-	-	\$	*	Laborer	\$ 56.08			HR	\$ -
	7	+	-		\$	-	Laborer Foreman	\$ 58.07			HR	\$ - \$ -
					\$	-	Operator	\$ 66.85 \$ 70.82			HR	\$ -
	9			ļ	\$		Operator Foreman Painter Journeyman	\$ 70.82 \$ 56.24			HR.	\$ -
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13		 	 		\$	-	Cement Mason Foreman	\$ 62.47	per HR x	141	HR	\$ -
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17	,				\$	-	Runner	\$ 61.83	perHR x		HR	\$ -
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19					\$	-	Project Manager	\$ 57.88	perHR x		HR	\$ -
20					\$	-			per HR x		HR	\$ -
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22		1			\$	-	OT Crpntr Frmn	\$ 96.24	per HR x		HR	\$ -
23		-			\$		OT Crontr Gen Foreman	\$ 96,35	per HR x		HR	\$ -
24					\$	-	OT Laborer	\$ 72.85	per HR x		HR	\$ -
25					\$		OT Laborer Foreman	\$ 75.58	per HR x		HR	\$ -
26					\$		OT Operator	\$ 88.73	per HR x		HR	\$ -
27					\$	-	OT Operator Foreman	\$ 92,32	per HR x		HR	\$ - \$ -
28 29					\$	-	OT Painter Journeyman OT Painter Foreman	\$ 75.91 \$ 76.20	per HR x		HR HR	\$ - \$ -
30					\$	-	OT Painter Foreman	\$ 83.43	per HR x		HR	\$ -
31					\$	-	OT Cement Mason Jraymn	\$ 77.62	per HR x		HR	\$ -
32					\$		OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$ -
33					\$	_	OT Ironworker Gen FM	\$ 107.00			HR	\$ -
34		~			\$	_	OT Ironworker Foreman	\$ 104.69	per HR x		HR	\$ -
35					\$	-	OT Ironworker JM	\$ 97.86	per HR x		HR	\$ -
36					\$	-	OT Runner	\$ 79.34	per HR x		HR	\$ -
37					\$	-	OT Project Eng	\$ 58.12	per HR x	**	HR	\$ -
38			1		\$	-	OT Project Manager	\$ 77.29	perHR x		HR	\$ -
39					\$	-			per HR x		HR	\$ -
40					\$	-			per HR x		HR	\$ -
	Total Materials				\$	1,855			per HR x		HR	\$ -
	,	Consumables	i						per HR x		HR	\$ -
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2	 				\$				per HR x	-	HR	\$ -
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4	T. (-1.0	 			\$				L			
	Total Consumables	1	<u>, </u>		\$	-		Subcontr	act		4 000	
	Er Small Tools & Equip	quipm ent/Too		¢ EAC	•			TSI		\$	1,206	
2	oman rook & Equip	"	hrs	\$ 5,00	\$		2 3					
3		 	-		\$	-	4					
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6		 			\$		7					
7		1			\$		Subcontract Total			\$	1,206	
$\overline{}$	Total Equipment/Tools		\dashv		ŝ						Mark	
ema		i '	Mate	rial Costs	·						Up %	Total
		Total Materia			\$	1,855	BRCI Labor Costs		\$	-	10.0%	
		Freight		0.0%	\$		Material Costs		\$	1,855	10.0%	
		Sales Tax		0.00%	\$		BRCI Subtotal		\$	·		\$ 2,041
		Consumable	s		\$	-	Subcontract Total		\$	1,206	5.0%	\$ 1,266
		Equipment T			\$	-	Subtotal					\$ 3,307
		Sales Tax-M		8.75%	\$		Bonds & Insurance				2.00%	\$ 66
		Total Materia	I Cos	t į	\$	1,855	Grand Total					\$ 3,373

PRECISION MILLWORK CO. 2400 AMANN DRIVE BELLEVILLE, IL 62220

(618) 234-8255 (618) 234-7909 FAX Jennifer Davis- Project Manager www.pmillco.com

BID PROPOSAL

February 3, 2014

To: Broeren Russo Construction

Fax: (217) 352-0307

Job Name: Mahomet New Early Learning Center

We propose to furnish the following items per drawings dated 12/11/13 and per email dated 1/31/14 to remove the shelf from the wall cabinet:

1A/A7.2

Room 125, 128, 131, 134- Revise the design and add toe board to wall cabinet.

B/A7.2

Room 196, 197, 207, 208, 239, 240- Revise the design and add toe board to wall cabinet.

Base Bid - Material

\$1,855

Exclusions:

- 1. Unloading/Installation/Field measurements
- 2. Countertop wall cleating
- 3. Sink holes to be field cut
- 4. Finish on wood

Notes:

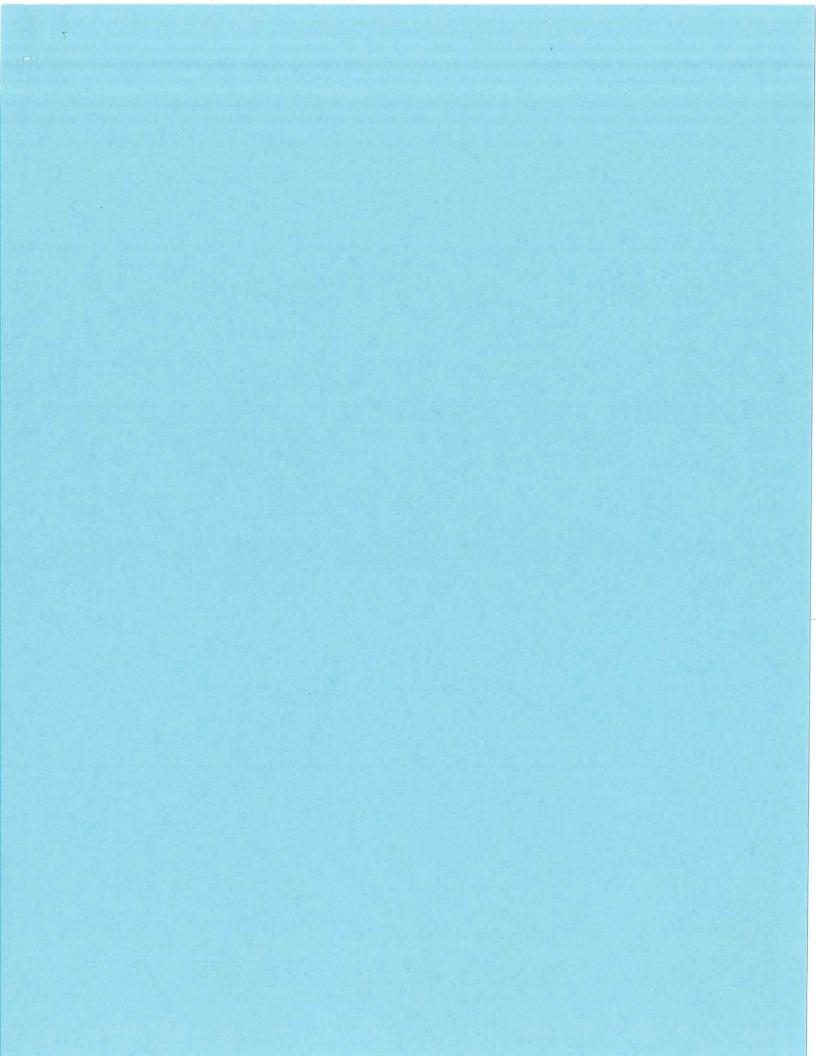
- 1. This proposal is good for 30 days
- 2. Purchase order is required to verify acceptance of this bid
- 3. No retention is allowed
- 4. Epoxy resin
- 5. Solid surface
- 6. Fumehoods



LIC# 104.016483 IL LIC# 105.005256 IL



P.O. BOX 8280 Champaign, it 61826	P.O. Box 7/38 Champaign, IL 61820
3611 North Staley Road Champaign, IL 61822	3611 North Staley Road Champaign, IL 61822
Phone: 217-344-8300 Fax: 217-367-3407	Phone: 217-328-7321 Fax: 217-337-3067
Project: MAHOMET NEW EARLY LEARNING CENTER - RFP	COD CHERIES BASE
Address: Mahomet Il	FOR CORDIES DASE
General Contractor: Broeren Russo	
Attention: Chris Meyer	
RE: Flooring changes in classrooms with cubbies	
1. Supply and install 4" Johnsonite Rubber covebase/col	or: 09 Clay per revised casework drawing
W (/) 17) h (200 00	
Materials and Labor: \$1206.00	ΦΕ 10.00
, ,	\$548.00
LABOR (ADD):	\$508.00
O/P (ADD):	\$150.00
EXCLUSIONS: This RFP does not include SELF-LEVELER, CONCRETE SEALERS,	MOISTURE MITIGATION, WAX AND SEAL,
UNDERLAYMENTS, GRINDING, SCARIFYING, AND CHANGES LIMITED TO RO	OMS IN PRE-K and Kindergarten with cubbies.
KRISTY ARNETT ~ ESTIMATOR	
On any amount past due more than 30 days, I agree to pay 2% per month finance charge. If suit is necessar	y to collect any amounts I owe, I agree to pay all collection costs, including
attorney fees. All material is guaranteed to as specified. All work to be completed in a substantial workman	
agreement contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado a Workman's Compensation insurance.	end other necessary insurance. Our workers are fully covered by our
workman's compensation insurance.	
Acceptance of Proposal	
The above prices, specifications and conditions are satisfactory and are hereby accepted. You a	re authorized to do the work as specified.
Date of Acceptance:	
Signature: Signature:	



Broeren Russo Construction, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3	Date:	1/16/2014
110 North Division		Mahomet ELC
Mahomet, IL 61853		
	Project #:	
Attention: Rick Johnston	COR#	
Phone:	Additional Schedule Days:	0
Fax:		
Broeren Russo Construction, Inc. proposed to furnish all materials and	labor required for the application of the follo	wing:
Description:		
Provide labor, material, and equipment necessary insta	ill "No Flex" knee wall brackets. Bra	ckets are referenced in
RFI#79.	III THE FIELD WAIT DIRECTOR DIVE	onote and referenced in
N III I J.		
Clarifications & Exclusions:		
This is an altenative bracket to the SKB. This bracket w	vill not require the end wall cap show	vn in the RFI. There will
be one bracket installed in each of the 3 knee walls.		
		1
		Cost
		Cost
	THE RESERVE OF THE RE	
	Labor Breakdown:	\$ 223
	Material Breakdown:	\$ 166
	Subcontractor Breakdown:	\$ -
	Subtotal	
0	verhead & Profit Labor 10.00%	
		100 mm
		\$ 17
Overhead 8	& Profit Subcontractors 5.00%	
	Total	\$ 428
	Bond/Insurance 2.00%	\$ 9
	Grand Total	\$ 437
his proposal is subject to change and may be withdraw		
ubject to all terms and conditions outlined. Issuance of		
roceeding with this work.	ra change orden notice to proceed	is required prior to Bron
TOGEGUING WITH THIS WORK.		
pproved By:	Prepared By: Chris Myers	
	Office By.	
740.	Title: Decing t Manager	
itle:	Title: Project Manger	
		The state of the s
Date:	Date:	
		The same of the sa

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Knee Wall Brackets	Date:	1/16/13

Item				Mater	ial							Total	
No.	ITEM	Quantity	_	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	_	ollars	ITEM		Quantity	Hours		1	Amount
1	Brackets		ea	\$ 40.27		121	0	Le 00.77	Israelin	2.50	LUD	Te	000
2	Anchors		ea	\$ 2.38		21	Carpenter Journeyman	\$ 63.77 \$ 66.61	per HR x		HR	\$	223
4	Track		рс	\$ 4.90	\$	5	Carpenter Foreman Crpntr Gen Foreman	\$ 66.61 \$ 67.99			HR	\$	
5		-	_		\$	-	Laborer	\$ 56.08	per HR x		HR	\$	
6				-	\$		Laborer Foreman	\$ 58.07	per HR x		HR	\$	
7				-	\$	-	Operator	\$ 66.85	per HR x		HR	\$	-
8		-			\$		Operator Foreman	\$ 70.82			HR	\$	-
9					\$	-	Painter Journeyman	\$ 56.24			HR	\$	-
10				-	\$	-	Painter Foreman	\$ 57.33			HR	\$	-
11					\$	- 1	Painter Gen Foreman		per HR x		HR	\$	-
12					\$	-	Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$	-
13					\$	-	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$	-
14					\$	-	Ironworker General Foreman	\$ 78.05	per HR x		HR	\$	(E)
15					\$	-	Ironworker Foreman	\$ 76.03	per HR x		HR	\$	1/2/
16					\$	-	Ironworker JM	\$ 70.32	per HR x		HR	\$	-
17					\$	-	Runner	\$ 61.83			HR	\$	-
18					\$	-	Project Eng	\$ 42.59			HR	\$	-
19					\$		Project Manager	\$ 57.88	per HR x		HR	\$	
20					\$	-			per HR x		HR	\$	ia .
21					\$	- 4	OT Crpntr Jrnymn	\$ 92.08	per HR x		HR	\$	
22					\$	-	OT Crpntr Frmn		per HR x		HR	\$	-
23					\$	-	OT Crpntr Gen Foreman	\$ 96.35	The second name of the second		HR	\$	
24					\$	-	OT Laborer		per HR x		HR	\$	-
25					\$	=	OT Laborer Foreman	\$ 75.58	-		HR	\$	-
26					\$	-	OT Operator		per HR x		HR	\$	
27					\$	-	OT Operator Foreman		per HR x		HR	\$	-
28	-				\$	-	OT Painter Journeyman		per HR x		HR	\$	-
29					\$	-	OT Painter Foreman		per HR x		HR	\$	-
30					\$	2	OT Painter Gen Foreman	_	per HR x		HR	\$	-
31			-		\$	-	OT Cement Mason Jrnymn		per HR x	,	HR	\$	-
32			-	-	\$		OT Cement Mason Frmn		per HR x		HR	\$	•
33			-		\$	-	OT Ironworker Gen FM		per HR x		HR HR	\$	
34			-		\$	-	OT Ironworker Foreman OT Ironworker JM	THE RESERVE AND PERSONS NAMED IN	per HR x	-	HR	\$	-
35			-		\$	-	OT Runner	THE RESERVE THE PERSON NAMED IN	per HR x	_	HR	\$	-x[
36 37	_		-		\$	-	OT Project Eng	THE RESERVE TO THE PERSON NAMED IN	per HR x		HR	\$	<u>-</u> -
38			-		\$	-	OT Project Eng		per HR x		HR	\$	-
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40					\$	-	Telephone and the second	CITE IN	per HR x		HR	\$	100
_	Total Materials				\$	147			per HR x		HR	\$	
		Consumables		-	Ψ	1.11	THE RESERVE OF THE PARTY OF THE	PER	per HR x		HR	\$	
1					\$	-			per HR x		HR	\$	
2					\$	-			per HR x	-	HR	\$	-
3					\$		Total			3.5		\$	223
4					\$	-							
_	Total Consumables				\$	-		Subcontra	ct				
		uipment/Too	ls				1						
1	Small Tools & Equip	3.5		\$ 5.00	\$	18	2				Contract Con		
2					\$	-	3						-11 -10-10-10
3			-		\$	-	4						
4					\$	-	5						
5					\$	-	6						
6					\$	-	7						
7					\$	•	Subcontract Total			\$	-		
	Total Equipment/Tools				\$	18		ord ordinate			Mark		
Remar	emarks Material Costs Up %							Total					
		Total Materia	als		\$	147			223	10.0%		246	
		Freight			\$	-	Material Costs \$ 166		10.0%		183		
		Sales Tax		0.00%		-			-		\$	428	
		Consumable			5.0%		-						
Equipment Tools \$ 18 Subtotal			0.650	\$	428								
		Sales Tax-M		8.75%									9
-		Total Materia	al Cos	I J	\$	166	Grand Total					\$	437



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 008	OWNER: 🖂
Mahomet-Seymour CUSD #3 110 North Division	DATE: 24.April 2014	ARCHITECT: ☑
Mahomet, Illinois 61853		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20111	14.00 FIELD: □
Broeren Russo Construction, Inc PO Box 6537 Champaign, Illinois 61826	CONTRACT DATE: 11.15.12 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: d amount attributable to previously executo	ed Construction Change Directives)
COR 35 Revisions to playground concrete COR 37a Revision to mini-blinds \$(458, COR 37c Add roller shades to Cafeteria a COR 42 Furr wall by door 176c for wirin COR 43 Add 3 downspout boots and cont COR 45 Add sanded grout to oversized ti	00) nd Library \$5670.00 g \$1785.00 nect \$1893.00	
Total this Change Order from Allowance #8 Balance of Allowance #4: \$72986.00	44: \$(1009.00)	
Total this Change Order: \$0.00		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be unchanged by the The new Contract Sum including this Change The new Contract Sum including this Change The original Contract Sum was a sum of the contract Sum including the contra	ler was is Change Order in the amount of	\$ \\ \begin{array}{c} \ 13,246,000.00 \\ \ \ -419,485.00 \\ \ \ \ 12,826,515.00 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
The Contract Time will be unchanged by Z The date of Substantial Completion as of t	Zero (0) days. the date of this Change Order therefore is	
	Directive until the cost and time have been a	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren Russo Construction, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD#3 OWNER (Firm name)
333 Salem Place, Suite 110, Fairview Heights, Illinois 62208 ADDRESS BY (Signature)	PO Box 6537 Champaign, Illinois 61826 ADDRESS BY (Signature)	101 North Division, Mahomet, Illinois 61853 ADDRESS BY (Signature)
Todd Powers, AIA (Typed name) 25014 DATE	Chris Myers (Typed name) 4/30/14 DATE	Rick Johnston (Typed name) 4/36/14 DATE

Broeren Russo Construction, Inc.	602 N Countr	rv Fair Driv	e
Divergi Russo Constitution, mo.	PO Box 6537	-	
Change Order Request	Champaign, I	L 61826	
To: Mahomet-Seymour CUSD#3			4/8/2014
110 North Division			Mahomet ELC
Mahomet, IL 61853		Project #: 3	
Attention: Rick Johnston		COR#	i
Phone:	Additional Sched	dule Days:	0
Fax:			
11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
Broeren Russo Construction, Inc. proposed to furnish a	all materials and labor required for the application	n of the tollow	ing:
Description: Provide labor, material, and equipment nece and additional labor and material to install 4 approximately the same size as the bench s	l" slab on grade radius sidewalk. The ⊦	radius side	walk will be
Clarifications & Exclusions:			
Revised to include a proposed credit from I	Fourty to saw out joints in playground r	rather than	tooling them.
TOMOGRA DI DIGIGIO DI GIOLO DI	out to carry any in the same of the same o		_
			Cost
			·
		reakdown:	
		reakdown:	i '
	Subcontractor Br	1	
		Subtotal	
	Overhead & Profit Labor	5.00%	
	Overhead & Profit Materials	5.00%	
	Overhead & Profit Subcontractors	0.00%	
		Total	
	Bond/Insurance	2.00%	
		and Total	
This proposal is subject to change and may subject to all terms and conditions outlined. proceeding with this work.	be withdrawn if not accepted within a lssuance of a change order/notice t	30 days or to proceed	is required prior to BRCI
 -			
Approved By:	Prepared By:C	Chris Myers	3
	Tropared by.	•	
Title:	Title: Project Mang		
Title:	, , , , , , , , , , , , , , , , , , , ,	ger	

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Playground Bench Seating Credit	Date:	4/8/14

Item		1	· · · · · ·	Materia	al									Total
No.	ITEM		Unit	\$ Per	D	ollars	ITEM			Quantity	Hours			Amount
	Fibar	 	ls	\$1,427.00	\$	(1,427)	Comparter leurn cumon	٠	63.77	perHR x		HR	\$	
	Seed	1300	sqtt	\$ 0.15	ş ş	195	Carpenter Journ eyman Carpenter Foreman			perHR x		HR	\$	
3 4			ļ		\$		Crontr Gen Foreman	\$		perHR x		HR	\$	-
5					\$		Laborer	\$		perHR x		HR	\$	-
6				<u> </u>	\$	-	Laborer Forem an	\$		perHR x	0.00		\$	
7					\$	-	Operator	\$		perHR x		HR	\$	
8			<u></u>		\$		Operator Foreman	\$		perHR x		HR	\$	-
9					\$		Painter Journeyman	\$		perHR x	0.00	HR HR	\$	
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14			_		\$	_	Ironworker General Foreman	_		perHR x		HR	\$	-
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16					\$	-	Ironworker JM	\$		perHR x		HR	\$	
17	· · · · · · · · · · · · · · · · · · ·				\$	-	Runner	\$		perHR x		HR	\$	
18					\$		Project Eng	\$		perHR x		HR	\$	
19					\$	-	Project Manager	\$	57.88	perHR x		HR HR	\$	
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21					\$	•	OT Crontr Jrnymn OT Crontr Frmn	\$		perHR x		HR	\$	
22					\$	-	OT Crontr Gen Foreman	\$		perHR x		HR	\$	-
23 24					\$	-	OT Cronti Gen Foreman	\$		perHR x		HR	\$	-
25					\$		OT Laborer Fore man	\$		perHR x		HR	\$	
26					\$	-	OT Operator	\$		perHR x		HR	\$	-
27					\$		OT Operator Foreman	\$		perHR x		HR	\$	
28					\$	-	OT Painter Journeyman	\$		perHR x		HR	\$	
29					\$	-	OT Painter Foreman	\$		perHR x		HR	\$	-
30					\$	-	OT Painter Gen Foreman	1 \$		perHR x		HR	\$	
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32					49		OT Cement Mason Frmn OT Ironworker Gen FM	\$		perHR x perHR x		HR	\$	
33					\$	-	OT Ironworker Foreman			perHR x		HR	\$	
34 35					\$		OT Ironworker JM	l š		perHR x		HR	\$	-
36					\$	_	OT Runner	\$		perHR x		HR	\$	-
37					\$	-	OT Project Eng	s		perHR x		HR	\$	-
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39					\$			L		per HR x		HR	\$	
40					\$	-		L		per HR x		HR	\$	-
	Total Materials				\$	(1,232)		H		per HR x		HR HR	9	
.,,		Consum ables	3		ø			H		perHR x perHR x		HR	\$	
1					\$			┢		perHR x		HR	\$	
3					\$		Total	·		F T. 1.11, A	0		\$	-
4	· · · · · · · · · · · · · · · · · · ·				\$									
	Total Consumables				\$			S	ubcontra	ıct				
<u> </u>	,	uipment/Too	ols				11	Ki	rby Turn		\$	(2,500)		
1					\$		2	M	id Illinois		\$	(9,945)		
2					\$	_			eutz	*** 6	\$	7,130	-	
3					\$	-	4	F	eutz Cre	lit to Saw jts	\$	(3,565)		
4					\$		5	H						
5	·····				\$		6 7	H						
6 7					\$		Subcontract Total	Ĺ			\$	(8,880)		
	Total Equipment/Tools				\$		Daponitao, otal					Mark		
Remar			Maf	erial Costs	*							Up %	L	Total
CHILI	110	Total Materi			\$	(1,232)	BRCI Labor Costs	_		\$	-	5.0%		-
		Freight		0.0%	\$	-	Material Costs	_		\$	(1,232)	5.0%	-	(1,294)
		Sales Tax		0.00%		-	BRCI Subtotal			\$		0.0%	\$	(1,294)
Con: Equi		Consum able			\$	-	Subcontract Total			\$ (8,880) 0.				(8,880)
		Equipment 7			\$	-	Subtotal				\$	(10,174) (203)		
		Sales Tax-N		8.75%	\$	(4.222)	Bonds & Insurance					2.00%	\$	(10,377)
		Total Materi	al CO	કા	\$	(1,232)	Grand Total					L		(, 2, 0, 1)

Chris Myers

From:

Scott Blair <scott@feutzcontractors.com>

Sent:

Friday, March 28, 2014 3:08 PM

To:

Chris Myers

Cc: Subject: Ryan Huttes
RE: Mahomet - Playground Concrete Pricing

Attachments:

bundycopier@gmail.com_20140322_155238.pdf

Chris,

To provide a 34' Dia concrete slab on grade per your attached marked up drawing and matching the other sidewalk, Feutz Contractors submits a lump sum price of \$7,130.00

Please let us know if you have any questions. Thanks!

-Scott C. Blair

Begin forwarded message:

From: "Chris Myers" < cmyers@broeren-russo.com>

To: "BJ Thomey" < bi.thomey@feutzcontractors.com >, "Ryan Huttes"

<ryan.huttes@feutzcontractors.com>

Subject: Mahomet - Playground Concrete Pricing

Ryan,

Attached is LA1.3 that shows the playground concrete joint patterns. I have marked the area that the owner wants to delete the radius bench and pour a 4" slab on grade to match the rest of the playground concrete. The joint pattern is to continue through this area (5'x5'). Can you send me a price early nextweek? Let me know if you have any questions.

The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message may be a confidential communication and as such is PRIVILEGED and CONFIDENTIAL. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, this serves as notice to you that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please permanently delete the original message and any attachments, as well as all copies thereof, and notify us immediately via e-mail at brian@feutz.us or by telephone at 217-465-8402. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.

Kirby & Turner Masonry Inc.

April 8, 2014

Broeren Russo Construction Inc. 602 N Country Fair Dr. Champaign, IL 61826

Job: Mahomet Early Childhood CO #2 Credit for labor at stone radius wall

TOTAL CREDIT DUE

\$2500.00

Thank You for Your Business

Marty Kirby Kirby Turner Masonry

MKsk



Job Number: Task Code: 2/3/2014

13023 3080

Proposal

P.O. Box 926 Champaign, IL 61824-0926 Phone 217.366.3444 Fax 217.954.1601

Estimate To:

Broeren Russo Construction 602 N. Country Fair Dr. Champaign, IL 61821 Ph: 217.352.4232

Fax: 217.352.0307

ATTENTION: Chris Myers Prepared by: Jon Swanson Mid IL Conc Job #: 13023

DATE

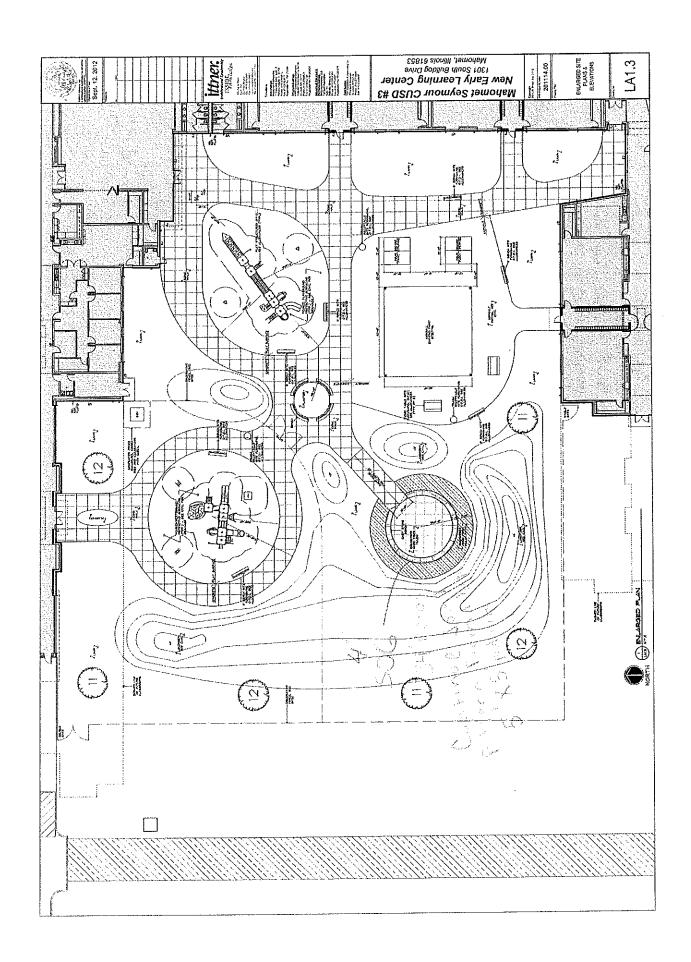
Project: Mahomet Early Learning Center

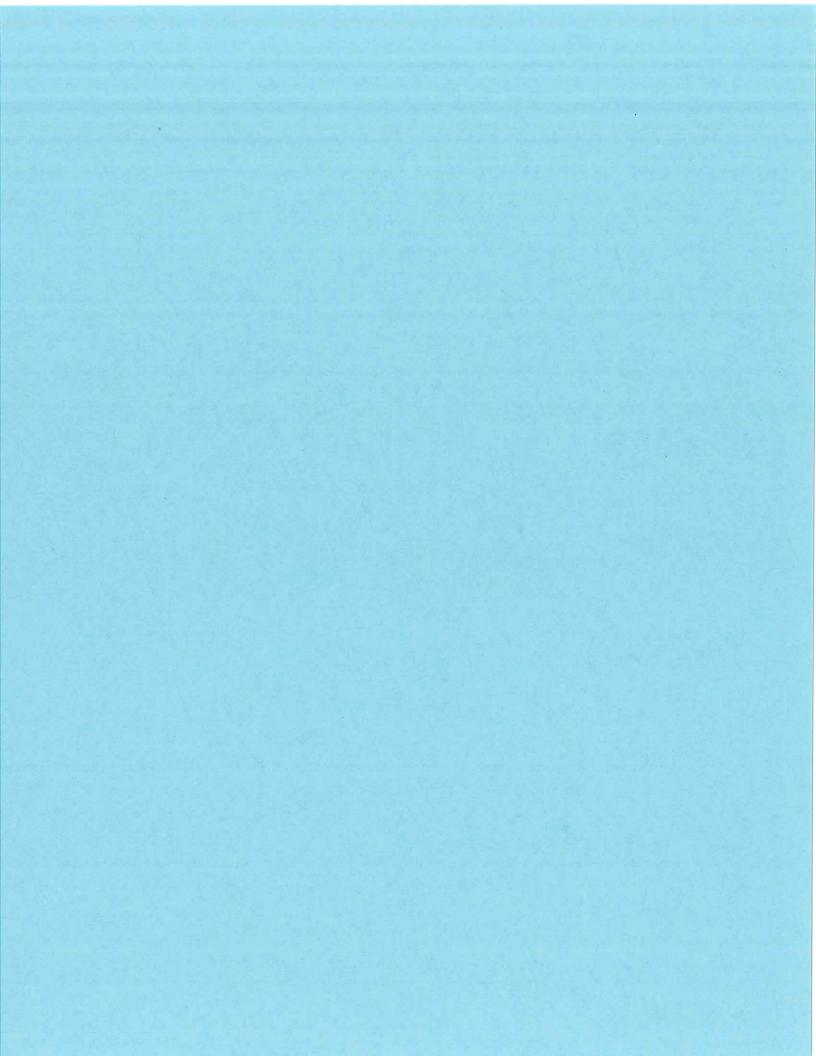
Comments or Special Instructions: Credit for radius bench wall in the playground area. Includes, excavation, backfill, reinforcing and concrete for the footing and the wall.

Description	AMOUNT
Deduct Bench Wall	
Labor	(\$5,256.00)
Material	(\$4,689.00)
·	
Total	(\$9,945.00)

If you have any questions concerning this proposal, please contact us immediately.

THANK YOU FOR YOUR BUSINESS!





Broeren Russo Construction, Inc.	602 N Country	/ Fair Drive	е
Broeren Russo Construction, Inc.	PO Box 6537		
Change Order Request	Champaign, II		
Change Order Request			
To: Mahomet-Seymour CUSD#3		Date: 4	4/16/2014
110 North Division		Project: I	Mahomet ELC
Mahomet, IL 61853	i	Project #: 2	201239
Attention: Rick Johnston		COR#	37a
Phone:	Additional Sched	ule Days: (0
Fax:			
1 67.			
Broeren Russo Construction, Inc. proposed to furnish al	I materials and labor required for the application	of the follow	ing:
Description:			
Provide labor, material, and equipment credi	t for AL-11 & AL-15 windows in room	ıs 125, 134	4, 205, 206, & 243. See
Real Design quote for additional information			
Clarifications & Exclusions:			
		1	Coot
			Cost
	Lahor Br	eakdown:	-
	Material Br		
	Subcontractor Br		
	Subcontractor bi	Subtotal	1 1
	Owner and 9 Drofit Lobor	0.00%	'
	Overhead & Profit Labor	0.00%	
	Overhead & Profit Materials	0.00%	
	Overhead & Profit Subcontractors		
	D 18	Total	l '
The state of the s	Bond/Insurance	2.00%	
	GF:	and Total	the above date. It is
This proposal is subject to change and may	be withdrawn if not accepted within	ou days of	in required prior to RPC
subject to all terms and conditions outlined.	Issuance of a change order/notice t	o proceed	is required prior to bive
proceeding with this work.			
Approved By:	Prepared By:C	Chris Myer	s
. , , , , , , , , , , , , , , , , , , ,			
Title:	Title: Project Mang	ger 💮	
	 -		
Date:	Date:		
			

.

Job #:	201239
Date:	4/16/14

Harris .				Materia	_					· · ·	}		Total
item No.	ITEM	Quantity	Unit			llars	ITEM			Quantity	Hours		Amount
	Blocking	Quantity		\$ 0,98	\$								
2	Diocking			· · · · · · · · · · · · · · · · · · ·	\$	-	Carpenter Journeyman	\$	63.77	perHR x	0.00		\$
3					\$	-	Carpenter Foreman	Ş	66.61	perHR x		HR	\$ -
4					\$	-	Crontr Gen Foreman	\$	67.99	perHR x		HR	\$ -
5					\$	-	Laborer	\$	56,08	perHR x	0.00	HR	\$ -
6					\$	-	Laborer Foreman	\$	58.07	perHR x		HR	\$ -
7					\$	-	Operator	\$	66.85	perHR x		HR	\$ -
8					\$		Operator Foreman	\$	70.82	рет HR х		HR	\$ -
9					\$		Painter Journeyman	\$	56.24	регНЯ х		HR	\$ -
10					\$	-	Painter Foreman	\$	57.33	perHR x		HR	\$ -
11					\$	-	Painter Gen Foreman	\$	63.88	perHR x		HR	\$ -
12					\$	-	Cement Mason Journey man	\$		perHR x		HR	\$ -
13					\$	-	Cement Mason Foreman	_		perHR x		HR	\$ -
14					\$	-	Ironworker General Foreman	\$		perHR x		HR	\$ -
15					\$	-	Ironworker Foreman	_		perHR x		HR	<u>\$</u> -
16					\$	-	Ironworker JM			perHR x		HR _	\$ -
17					\$	-	Runner			perHR x		HR	\$ -
18					\$		Project Eng			perHR x		HR	<u>s -</u>
19					\$	-	Project Manager	\$	57.88	perHR x		HR	<u>s -</u>
20					\$	-		_		perHR x		HR	\$ <u>-</u>
21					\$		OT Crpntr Jrayma	_		perHR x		HR	\$ -
22					\$		OT Crpntr Frmn			perHR x		HR	\$ -
23					\$		OT Crontr Gen Foreman	_		perHR x		HR	\$ -
24					\$	-	OT Laborer			perHR x		HR	\$ -
25					\$		OT Laborer Foreman	_		perHR x		HR	\$ -
26					\$	-	OT Operator			perHR x		HR	\$ -
27					\$	-	OT Operator Foreman	_		perHR x		HR	\$ -
28					\$	-	OT Painter Journeyman	_		perHR x		HR	\$ -
29					\$	-	OT Painter Foreman			perHR x		HR	\$ -
30					\$	_	OT Painter Gen Foreman	_		perHR x		HR	<u>\$ -</u>
31					\$	-	OT Cement Mason Jrnymn	_	***	perHR x		HR	\$ -
32					\$	-	OT Cement Mason Frmn	_		perHR x		HR	\$ -
33					\$	-	OT Ironworker Gen FM	-	07.00	perHR x		HR	\$ -
34					\$		OT Ironworker Foreman			perHR x		HR	7
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36					\$	-	OT Runner			perHR x		HR	\$ <u>-</u>
37					\$	-	OT Project Eng		58.12	per HR x		HR	\$ -
38					\$		OT Project Manager	\$	77.29	perHR x		HR HR	\$ -
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	Total Equipment/Tools			<u> </u>	\$	-				 		Up %	Total
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		Sales Tax		0.00%			BRCI Subtotal			\$	(449)	0.0%	
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		Equipment			\$		Subtotal					2,00%	
		Sales Tax-I		8,75%			Bonds & Insurance					2.0076	\$ (4)
		Total Mater	ia! C o	st	\$	-	Grand Total						Ψ (-4)

Real Designs 1405 Theodore Drive Champaign, IL 61821 rlrenwick@gmail.com

Cell 217 621 5482

Fax 217 398 5704

Change Order #006

April 8, 2014

Project: Mahomet Seymour New Early Learning Center

1301 S. Bulldog Drive Mahomet, II 61853

Architect: Ittner Architects

Contact: Chris Meyers / BRCi

Specification Section122113-1: Deduct blinds

AL-11 Room 125

AL-15 Rooms 134, 205, 206 & 243

Material Cost \$359.00

Labor 1.5 hours @\$60 per hour = \$90

Total Deduct \$449.00

Option 1: Horizontal Blinds/ Delivered & Installed

Library

Cafeteria

\$1302.<u>00</u>

\$2002.00

\$700.00

Option 2: Mesh Roller Shades/ Delivered & Installed

Library

\$2184.00

Cafeteria

\$2940.00

\$5124..00

Option 3: Multi Purpose Room

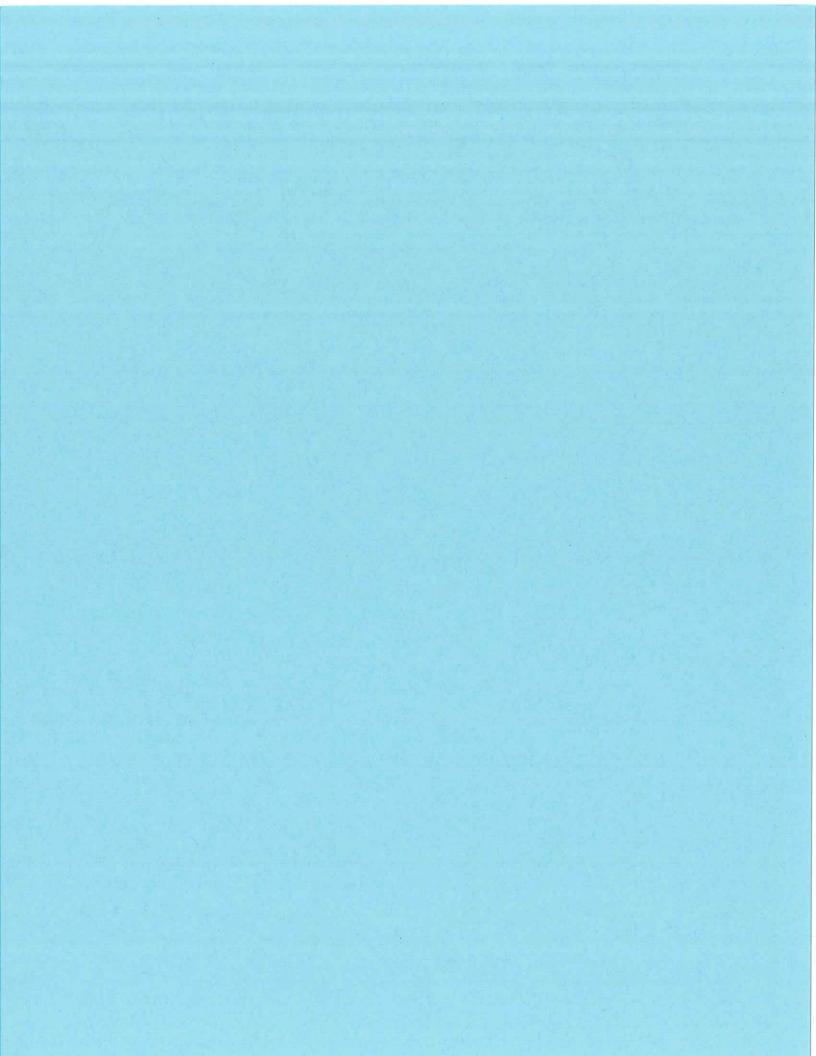
Horizontal Blinds

\$788.00

Mesh Roller Shades

\$2544.00

Real Designs Inc is certified as a Female Business Enterprise (FBE) by the Business Enterprise Program (BEP) Managed by the Illinois Department of Central Management Services (CMS) Expiration Date September 20, 2018 CDB Registration #032580



Broeren Russo Construction, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3		4/16/2014
110 North Division	•	Mahomet ELC
Mahomet, IL 61853	Project #:	201239
Attention: Rick Johnston	COR#	37c
Phone:	Additional Schedule Days:	0
Fax.		
	all materials and labor required for the application of the follow	wing:
Description:		
Provide labor, material, and equipment to	add shades to library and cafeteria per CPR#8.	
		,
Clarifications & Exclusions:		
and the second s		Cost
WAR TO SEE THE SECOND S	,	
	Labor Breakdown:	\$ 96
	Material Breakdown:	\$ 67
	Subcontractor Breakdown:	1
	Subtotal	1:
	Overhead & Profit Labor 10.00%	1 '
	Overhead & Profit Materials 10.00%) '
	Overhead & Profit Subcontractors 5.00%	1 '
	Total	1 '
	y be withdrawn if not accepted within 30 days of	
	l. Issuance of a change order/notice to proceed	its required prior to BRCI
proceeding with this work.		
Approved By:	Prepared By: Chris Myer	'S
Approved by	1 10 par 6 a 5 y 6	_
Tille	Title: Project Manger	
Title:	TitleProject Manger	
.	Deter	
Date:	Date:	

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Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: CPR# 8 - Shades in Library and Cafeteria	Date:	4/16/14

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item No.	ITEM	Quantity	Unit			lars	ITEM		Quantity	Hours			Amount
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27					\$		OT Operator Foreman	\$ 92.32	perHR x		HR	\$	
28					\$		OT Painter Journeyman	\$ 75.91	perHR x		HR	\$	
29					\$		OT Painter Foreman	\$ 76.20	perHR x		HR HR	\$	-
30					\$		OT Painter Gen Foreman		perHR x		HR	\$	-
31					\$		OT Cement Mason Jrnymn	\$ 77.62 \$ 81.52	per HR x		HR	\$	-
32					\$	-	OT Cement Mason Frmn OT Ironworker Gen FM	\$ 107.00	perHR x		HR	\$	
33					\$		OT Ironworker Foreman	\$ 104.69			HR	\$	
34					\$		OT Ironworker JM	\$ 97.86	perHR x		HR	ŝ	-
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Remai			Mat	erial Costs	*				i		Up %	L	Total
Velug		Total Materi	****		\$	59	BRCI Labor Costs		\$	96	10.0%		105
		Freight		0.0%	\$		Material Costs		\$	67	10.0%		74
		Sales Tax		0.00%		-	BRCI Subtotal		\$			\$	179
		Consumable	es		\$	-	Subcontract Total		\$	5,124	5.0%		5,380
		Equipment			\$	8	Subtotal					\$	5,559
		Sales Tax-N		8.75%	\$	1	Bonds & Insurance				2.00%		111
		Total Materi	al Co	st	\$	67	Grand Total					\$	5,670

Real Designs 1405 Theodore Drive Champaign, IL 61821 rlrenwick@gmail.com

Cell 217 621 5482

Fax 217 398 5704

Change Order #006

Date:

April 8, 2014

Project: Mahomet Seymour New Early Learning Center

1301 S. Bulldog Drive Mahomet, II 61853

Architect: Ittner Architects

Contact: Chris Meyers / BRCi

Specification Section122113-1: Deduct blinds

AL-11 Room 125

AL-15 Rooms 134, 205, 206 & 243

Material Cost \$359.00

Labor 1.5 hours @\$60 per hour = \$90

Total Deduct \$449.00

Option 1: Horizontal Blinds/ Delivered & Installed

Library

Cafeteria

\$1302.00

\$700.00

\$2002.00

Option 2: Mesh Roller Shades/ Delivered & Installed

Library

\$2184.00

Cafeteria

\$2940.00

\$5124..00

Option 3: Multi Purpose Room

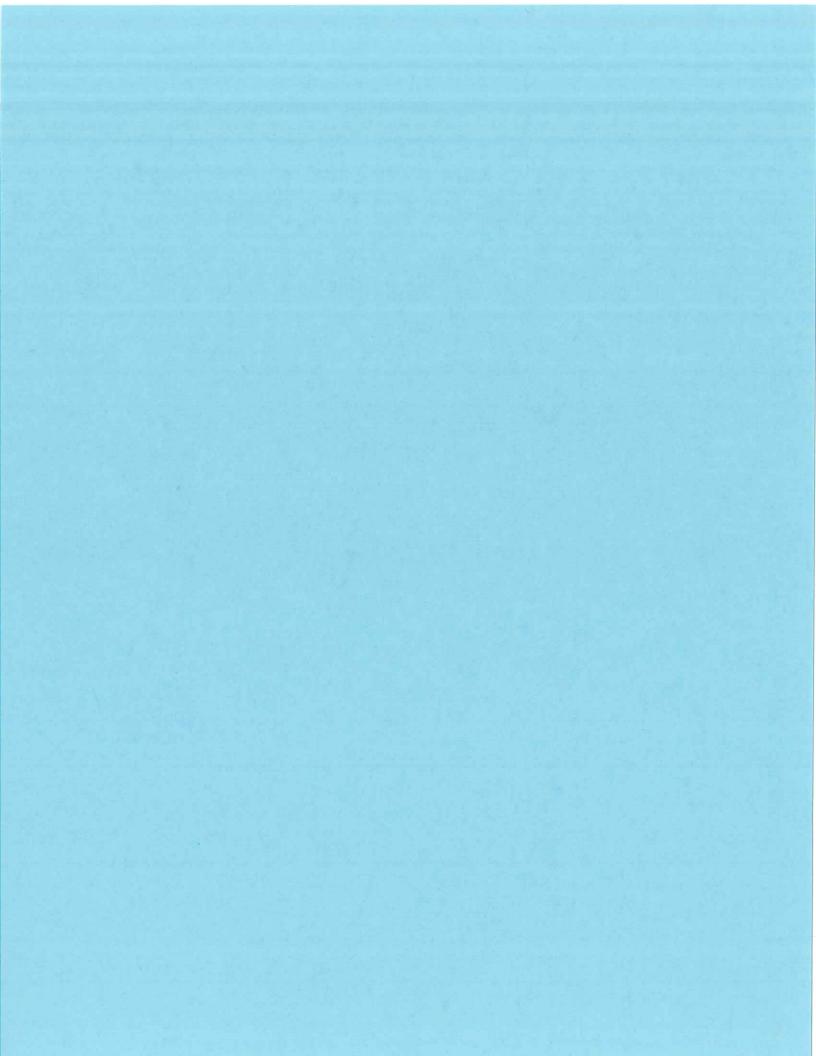
Horizontal Blinds

\$788.00

Mesh Roller Shades

\$2544.00

Real Designs Inc is certified as a Female Business Enterprise (FBE) by the Business Enterprise Program (BEP) Managed by the Illinois Department of Central Management Services (CMS) Expiration Date September 20, 2018 CDB Registration #032580



Broeren Russo Construction, Inc.	602 N Countr	-	е	-
	PO Box 6537			
Change Order Request	Champaign, I	L 61820		
To Make week Comment of ICD#2		Date:	3/11/2014	
To: Mahomet-Seymour CUSD#3			Mahomet ELC	
110 North Division		Project #:		
Mahomet, IL 61853		COR#		
Attention: Rick Johnston	A 1 88 1 O - b - a			
Phone:	Additional Sched	iule Days:	U	
Fax:				
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application	n of the follow	ing:	
Description:				
Provide labor, material, and equipment ned	cessary to install additional framing an	d drywall p	er RFI#80.	
Clarifications & Exclusions:				
			Cost	
			•	
		reakdown:	_	-
	Material Br		\$	4 007
	Subcontractor Br			1,667
		Subtotal	1 1	1,667
	Overhead & Profit Labor	10.00%	\$	-
	Overhead & Profit Materials	10.00%		- :
	Overhead & Profit Subcontractors	5.00%		83
		Total		1,750
	Bond/Insurance	2.00%		35
	Gr	and Total	\$	1,785
This proposal is subject to change and ma	y be withdrawn if not accepted within:	30 days of	the above dat	te. It is
subject to all terms and conditions outlined	l. Issuance of a change order/notice t	o proceed	is required pri	or to BRCI
proceeding with this work.				
A	Prepared By:C	hrie Myor	2	
Approved By:	Frepared by.	Jiliio Iviyor	3	
	Title. Design Mone			
Title:	Title: Project Mang	jei		
	Data			
Date:	Date:			

Job Name: Mahomet-Seymour Early Learning Center	Job#:	201239
Description: REI#80	Dale:	3/11/ <u>14</u>

Item			—	Mater	ial							Total
No.	ITEM	Quantity	Unit	\$ Per	~~	llars	ITEM		Quantity	Hours		Amount
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3					\$	-	Carpenter Foreman		per HR x			\$
4					\$		Crontr Gen Foreman		perHR x			\$ -
5					\$	-	Laborer		perHR x perHR x			\$ -
6					\$	-	Laborer Foreman		perHR x			\$ -
7					\$		Operator		perHR x			\$ -
8					\$	-	Operator Foreman		perHR x			\$ -
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14			 		\$	-	Ironworker Foreman		perHR x		HR	\$ -
15			 		\$		Ironworker JM		per HR x		HR	\$ -
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26			-		\$		OT Operator	\$ 88.73	perHR x		HR	\$ -
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30					\$	-	OT Painter Gen Foreman	\$ 83.43	perHR x		HR	\$ -
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33					\$	-	OT Ironworker Gen FM	\$ 107.00	perHR x		HR	\$ -
34					\$	-	OT Ironworker Foreman	\$ 104.69	perHR x		HR	\$ -
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4			 		\$		6					
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Rema	rks	Total \$4-4-		teriai Costs	 \$	_	BRCI Labor Costs		\$	-	10.0%	
		Total Mate	riais	0.00	% \$		Material Costs		\$	μ.	10.0%	
		Freight		0.00			BRCI Subtotal		\$	-		\$ -
		Sales Tax Consumab	loc	0.00	70 \$ \$	-	Subcontract Total		\$	1,667	5.0%	\$ 1,7
		Equipment			\$		Subcondet i des				\$ 1,7	
		Sales Tax-		8.75			Bonds & Insurance				2.00%	
		Total Mate		·	\$	-	Grand Total					\$ 1,7
L		L. Otal Midte			1_T		4					



Proposal

Cold-Formed Metal Framing • Light-Gauge Steel Framing • Gypsum Wallboard • Acoustical Ceilings Finish Carpentry • Doors, Frames & Hardware • Exterior Insulation Finish Systems

1355 North Aberdeen Street cii@cominteriorsinc.com Office: (812) 460-4330 Terre Haute, IN 47804-4202 www.cominteriorsinc.com Fax: (812) 460-4331 DATE: February 19, 2014 TO: Broeren Russo Const. PLANS AND SPECIFICATIONS DATED: 9/12/12 JOB NAME: Mahomet-Seymour Early Learning Cent. **ADDENDA: 1,2,3,4** JOB LOCATION: Mahomet, IL **PAYMENT TERMS: 30 Days** ARCHITECT / ENGINEER: Ittner FULL DESCRIPTION OF LABOR AND MATERIALS COVERED BY THIS PROPOSAL: The following price is to add framing and gypsum board around door to accommodate conduit installation per RFI 080.\$1,667 Qualifications: We have also attached a material and labor breakdown sheet with this proposal. Exclusions: 1. Sales Tax. ACCEPTED _____ FIRM NAME BY **Tony Payton** DATE This proposal is subject to revision if not accepted in writing within 30 days after the date hereon. The following items are excluded unless noted otherwise: weatherization, heat or humidity control, demolition, dumpsters, sealants, cutting or patching for other trades and MEP contractors, repair of paint scales or texture, dust control, firestopping, vacuuming, dusting, temporary partitions or closures, wood and/or metal blocking. Cutting of ceiling

tiles for electrical contractors' fixtures or devices. Installation, replacement or repair of acoustical tiles previously installed. Dumpsters must be located adjacent to area being cleaned. All work will be performed in sequential order. If accepted this proposal becomes part of the contract documents.

tpayton@cominteriorsinc.com



This Form must be completed and attached to any Proposal Request or Request for Quote

Material Description Qty Unit Cost/Unit Subtotal Total	This Form must be Contractor Comr	nercial Interiors, li							1538 Mahom			
Contractor Labor	PR/RFQ Number	CPR #080	Date	2/19/	2014	Prepared By Tony					⊃ayton	
Project Manager		Personnel	Description	Qty	Unit	Со	st/Unit		Subtotal		Total	
Project Engineer		President/Vice F	President		Hrs							
Project Engineer Hrs \$ -	Contractor Labor	Project Manage	r		Hrs		·	_				
Superintendent		Project Enginee	٢		Hrs				-			
Foreman Skilled Worker 16 Hrs \$63.91 \$ \$ \$ \$ \$ \$ \$ \$ \$		Superintendent]								
Drywall Finisher		Foreman		0		<u> </u>						
Material Description Qty Unit Cost/Unit Subtotal Total		Skilled Worker		16				_				
X58 Abuse Gyp Board 96 s.f. \$ 0.27 \$ 25.92		Drywall Finisher						\$		\$	1,418.24	
Contractor Sub-Contractor Sub-Cont		Material I	Description					Ļ			Total	
Sub-Contractor Sub-Contractor Costs Sub-Contractor Sub-Contractor to this form Sub-Contractor Labor Labor X 10% Sub-Totals Summary and Allowable Mark-ups Sub-Contractor Costs Sub-Contractor Sub-Contr		X58 Abuse Gyp	Board	96								
Sub-Contractor Sub-		Corner Bead		1				<u> </u>				
Contractor Misc Materials		3 5/8" 20ga Tra	ck	30								
Material/Equipment	04	3 5/8" 20ga Stud	d	.1	l.f.							
0		Misc Materials		1	l.s.		25.00		25.00			
O \$ - \$ - \$ - \$ 9	Material/Equipment						-		-			
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Contractor Direct Costs Description Oty Unit Cost/Unit Subtotal Total S - S - S - S - S - S - S - S - S - S							-	<u> </u>				
Contractor Direct Costs Sub-Contractor Sub-Contractor Costs are to be submitted in the same form as Prime Contractor and attached to this form Sub-Totals Summary and Allowable Mark-ups Sub-Totals Summary Sub-Contractor Costs Sub-Contractor Name Sub Contractor Costs Sub-Contractor Name Sub Contractor Costs Total Sub-Contractor Costs \$ Contractor Labor Labor X 10% \$ 1,418.24 Sub-To Labor X 10% \$ Contractor Material/Equipment Material/Equipment \$ 98.02 Sub-To Sub-To Sub-To Sub-To Sub-Contractor Costs \$ Sub-To Sub-To Sub-To				l			-	\$	-	\$	98.02	
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Sub-Contractor Costs are to be submitted in the same form as Prime Contractor and attached to this form Sub-Totals Summary and Allowable Mark-ups Sub-Contractor Name Sub Contractor Costs Total Sub-Contractor Name Sub Contractor Costs Total Sub-Totals Summary Sub-Totals Sub-Totals Sub-Totals Sub-Totals Summary Sub-Totals Sub-Totals S				<u> </u>		Ь.		-				
Sub-Contractor Costs are to be submitted in the same form as Prime Contractor and attached to this form Contractor Labor \$ 1,418.24 \$ Sub-To Labor X 10% \$ 141.82 \$ 1,56 \$ Contractor Material/Equipment \$ 98.02 \$ Sub-To Material/Equipment X 10% \$ 9.80 \$ 10 \$ Sub-To Sub								\$		\$		
Sub-Contractor Costs are to be submitted in the same form as Prime Contractor and attached to this form Contractor Labor	Sub-Contractor	Sul	o-Contractor Nam	ne		5	Sub Cont	trac	tor Costs	L	Total	
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Contractor and attached to this form										ļ		
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COD COMMUNICATION OF THE PROPERTY OF THE PROPE								Ψ				
		Costs			\$		-		Sub-Total			
					5%				- _	\$		
	<u> </u>											



Request For Information

Project [201239] - Mahomet-Seymour New Early Learning Center

View Date 1/14/2014

Broeren Russo Construction, Inc.

602 N. Country Fair Dr. Champaign, IL 61826 Phone: (217) 352-4232 Fax: (217) 352-0307

RFI No. 00080

Primary Responder Harald Boerstler

Wm. B. Ittner, Inc. 611 North 10th Street

Suite 200

Saint Louis, MO 63101 Phone: (314) 421-3542

Fax: (618) 624-2088

CC

Stephen Emmons From

Broeren Russo Construction, Inc.

Date

1/14/2014

Status

Open

Resolved Date

Engineering Conflict Reason for Request

Action Requested

Direction

Probable Cost Effect

Probable Time Effect

Priority

High

1/17/2014 Response Due

Subject

CSI Code

Multipurpose South Door X176c Conduit and Push Button Clarification

Drawing No. A1.2

Detail No. Other Ref. No. 2c/A3.2

Information Requested

1. Due to a conflict with the tube-steel beam shown in detail 2c/A3.2 we cannot run conduit to Door X176c on the south side of the Multipurpose Room with out it being exposed. A possible solution would be to build a soffit over the doorway in order to run a conduit through it to the door.

2. A location is needed for the placement of the push button control for Multipurpose Room Door X176c.

Please Advise

Recommendation

Response Information

Responder	Date	Response
Harald Boerstler		

See sketch attached. JB for Harald Boerstler

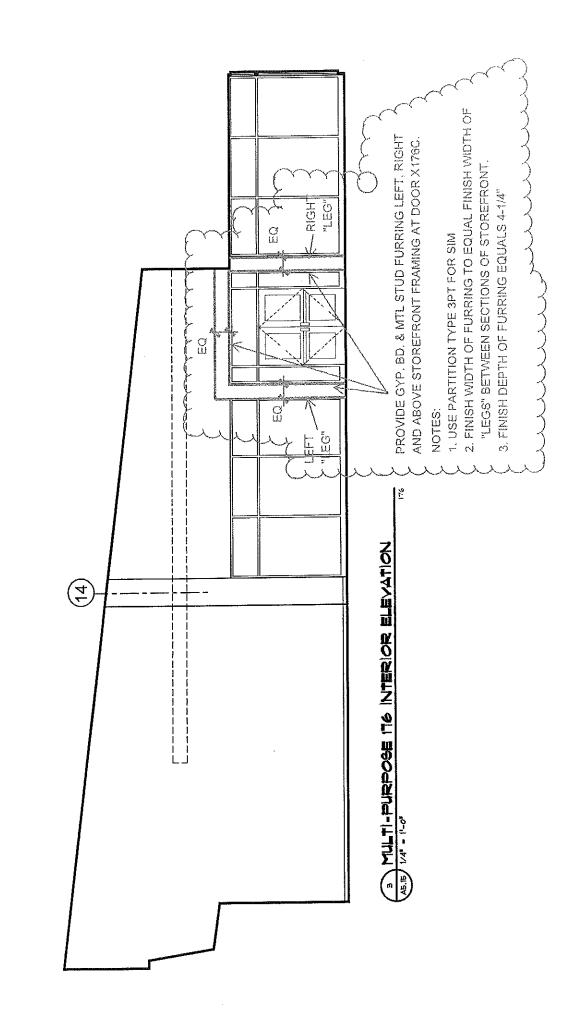
Ittner

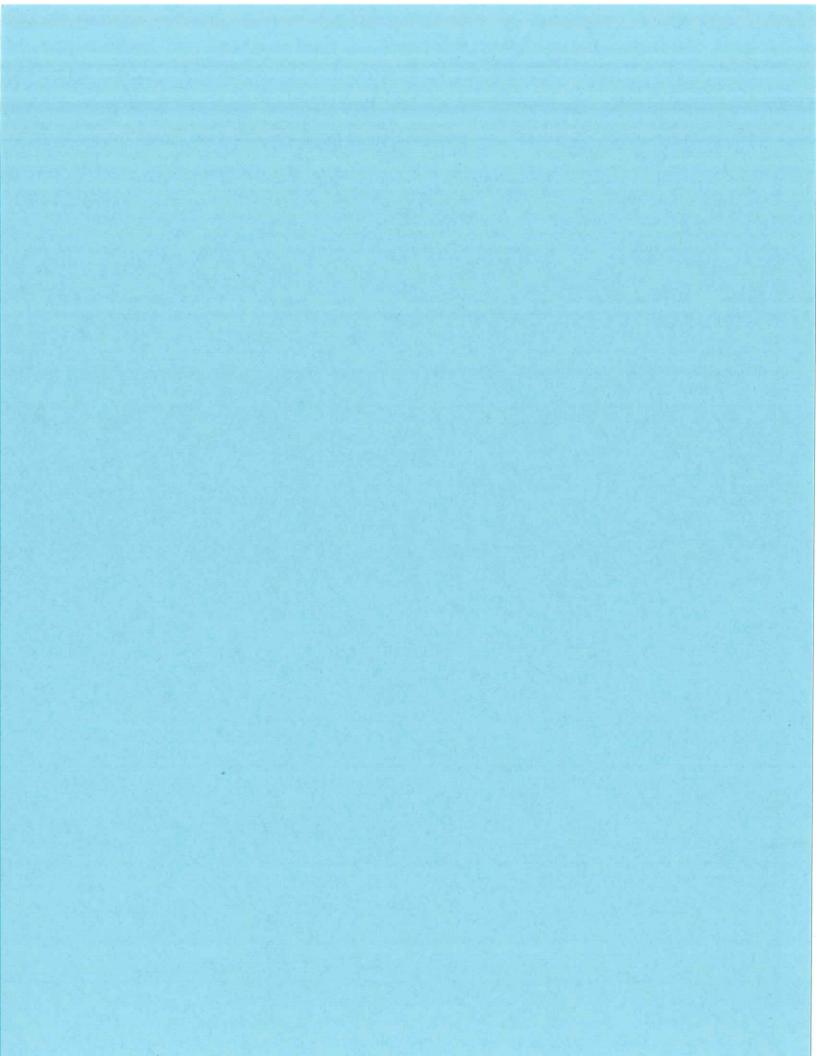
1/29/14 Authorized Signature

Harald Boerstler (Wm. B. Ittner, Inc.)

Printed Name

Date





Broeren Russo Construction, Inc.	602 N Country Fair Driv	е
,	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3		2/11/2014
110 North Division	Project:	Mahomet ELC
Mahomet, IL 61853	Project #:	201239
Attention: Rick Johnston	COR#	43
Phone:	Additional Schedule Days:	0
Fax:		
	the state of the confinction of the follow	ing:
	all materials and labor required for the application of the follow	mig.
Description:	and the install downshout boots per REI#76 re	snonse
Provide labor, material, and equipment nec	essary to install downspout boots per RFI#76 re	sponse.
Clarifications & Exclusions:		
		Cost

	Labor Breakdown:	\$ -
	Material Breakdown:	
	Subcontractor Breakdown:	\$ 1,768
	Subtotal	'
	Overhead & Profit Labor 10.00%	'
	Overhead & Profit Subcontractors 5.00%	
	Total	l '
	Bond/Insurance 2.00%	
	Grand Total	\$ 1,893
This proposal is subject to change and may	y be withdrawn if not accepted within 30 days of	the above date. It is
subject to all terms and conditions outlined	. Issuance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.		
	•	
	Chris Myor	•
Approved By:	Prepared By: Chris Myer	5
	- · · · ·	
Title:	Title: Project Manger	
Date:	Date:	

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
	Date:	2/11/14
Description: RF1#/6 Downspout Boots		

			T						-		Total
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33			1		\$ -	OT Ironworker Gen FM	\$ 107.00	perHR x		HR	<u> </u>
34					\$ -	OT Ironworker Foreman	\$ 104.69	perHR x		HR	\$ -
35					\$ -	OT Ironworker JM	\$ 97.86	perHR x		HR	\$ - \$ -
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37					\$ -	OT Project Eng	\$ 58.12	perHR x		HR	\$ -
38					\$ -	OT Project Manager	\$ 77.29	per HR x		HR	\$ -
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		Freight Sales Tax		0.00%		BRCI Subtotal		\$			\$ -
		Consumat		0.00%	\$ -	Subcontract Total		\$	1,768	5.0%	-
			Tools		\$	Subtotal					\$ 1,856
		Sales Tax		8,75%		Bonds & Insurance				2.00%	
		Total Mate			\$ -	Grand Total				<u> </u>	\$ 1,893

X-TREME MECHANICAL, INC.

491; W. Windsor Champidge B. 61872 Fhone: (217) 663-2090 Fax: (217) 863-2092

Transmitter # 17 TER OF TRANSMITTAL Broeren Russo (217)352-4232 Pages. Dale. 1-24-2014 (217) 352-0307 Hippin. Mahomel Early Learning Center Change Order . Warranty Prints We are vending very. Steep Drawings. Dotte Cesculption: Copies RF1 476 Downspoul Book Pricing 1724/14 Here or an interpretable in the Line Continuent. X for Approval ... Resubmit copies Approved as submitted Submit copies for distribution. Apratowal as maled For about 450 As requested Torresiew and comment Вегакика.

XTREME MECHANICAL, INC.

Contractors/Subcontractor Request for Proposal Breakdown Summary

		<u></u>		ORMATION	<u></u>			
	OJECT:	Mahomet New Early Lea	rning Center					
	P NO:	1						
	P DATE:	1/24/2014						i
CO	NTRACT NO:							
				ALOF OUALI	\ <u></u>			
				N OF CHANG				
			Provide and Insta	ii 3 downspout i	oools			
						<u>-</u> -		
			SUMMARY OF DET	AILED BREA	KDOWN			
			ADDITI	ONS	DELETIONS		NET TOTAL	
,	MATERIAL		\$	1367 \$	DELLITOING			\$1,367.00
A. B.	LABOR	3HRS/\$80.HR.	\$	240 \$				\$240.00
C.	OTHER	PERMIT/MISC.	\$	\$				
D.	NET TOTAL		•	(Lines A	.+B+C)			\$1,607.00
E.		AND PROFIT	(Line	•	al is credil, then 5%)			\$160.70
F.		, CONTRACTOR	•	(Line	es D + E)		\$1,767.70	
		CONTRAC	CTOR'S MARKUP ON	WORK OF S	SUBCONTRACTORS			
					340TMODK: D		PROPOSAL	
	SU	BCONTRACTOR: Firm Nam	<u>e</u>	CONTI	RACT WORK: Descri	Duon	PROPUSAL	;
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	3						.\$	
	4		-				.\$	
	5		-				.\$	
G.	CURTOTAL	of all work performed by the	aantraataris subaantra	otoro			\$0,00	
9. H.		of all work performed by the OR'S MARK-UP on work of s			net total is credit, then 0%)		\$0.00	
1.		SUBCONTRACTORS	IUDCO: III BUIO! 3	•	G + H)		\$0.00	
•-	ODIOTAL,	CODOCITIONOTORO		(Limbo	<u> </u>		, - · ·	
-			PRO	POSAL				
J.	WORK PER	FORMED BY CONTRACTOR	R AND SUBCONTRAC	CTORS		(Lines F + I)	\$1,767.70	
K.		E, BOND AND TAXES	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	(enter % here)	-	\$0.00	
L.		QUEST FOR PROPOSAL			,	(Lines J + K)	\$1,767.70	
The		posal will increase (decrease	e) the contract amoun	t.				
	,	-						
		complished in						
This	work will incre	ease (decrease) the contract	completion date by	cale	ndar days.			
	CONTRACT	OR SIGNATURE:		. 		Date:		
	Title		-					

Charles E.

From:

William Schrage [wschrage@xtrememech.com]

Sent:

Friday, January 24, 2014 10:24 AM

To: Subject:

Charles E. Downspout Boots

I need a quote for 3 downspouts as descrtibed below with shipping included.

5"x6"x1'6" long with a cored hole in boot body with a removable plate over the hole that serves as a cleanout

Thanks

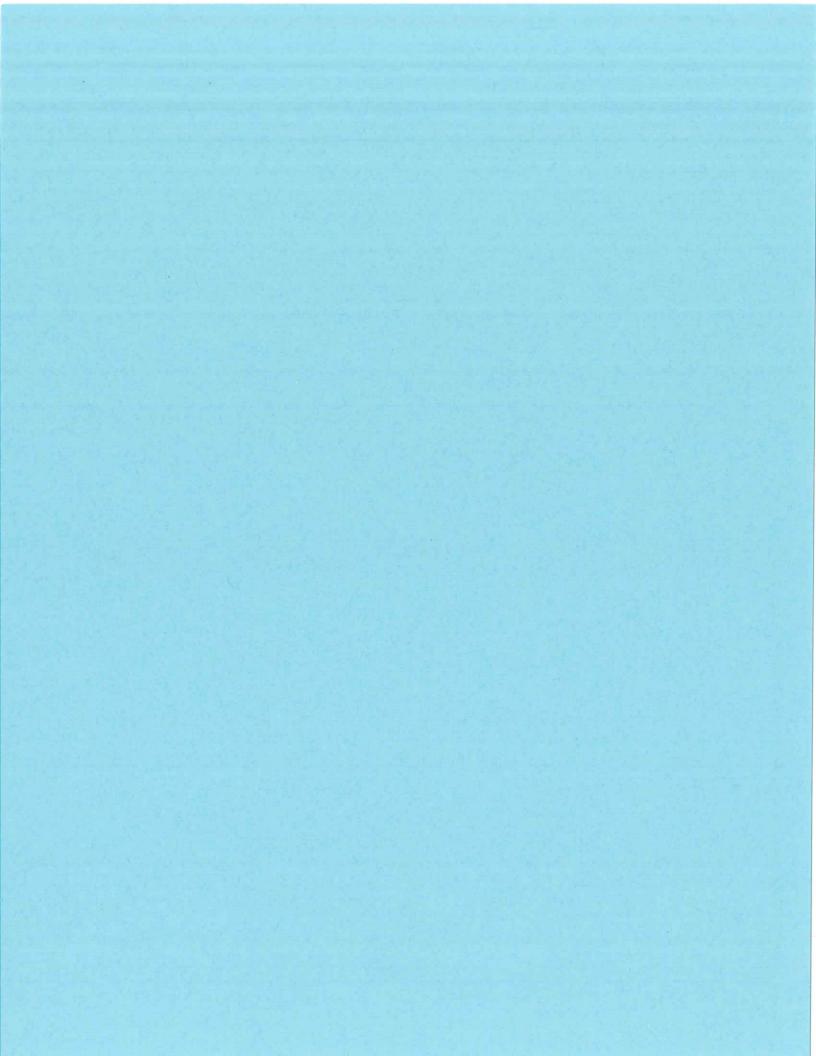
William Schrage 217-418-4655



4912 West Windsor Road Champaign, IL 61822 Phone: 217-863-2090 Fax: 217-863-2092

3 CAST IRON DOWNSPOUT BOOTS, MODEL NUMBER B25A, 5" X 6" X 1'-6" LONG EACH F.O.B. BARRY PATTERN & FOUNDRY COMPANY:----FREIGHT COST (ADDITIONAL) TO CHAMPAIGN, ILLINOIS:-----F.O.B. CHAMPAIGN, ILLINOIS:----\$1367.00

> PLEASE VISIT OUR WEBSITE www.barrycraft.com www.barryfdy.com



Broeren Russo Construction, Inc.	602 N Country Fair Driv	ve .
	PO Box 6537	
Change Order Request	Champaign, IL 61826	<u></u>
To: Mahomet-Seymour CUSD#3		3/11/2014
110 North Division	Project:	Mahomet ELC
Mahomet, IL 61853	Project #:	201239
Attention: Rick Johnston	COR#	45
Phone:	Additional Schedule Days:	0
Fax:		
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application of the follow	wing:
Description:		
Provide labor, material, and equipment nec	essary to install sanded grout in larger joints of	bathroom tile.
Clarifications & Exclusions:		·
	·	
		Cost
	Labor Breakdown:	\$ -
	Material Breakdown:	-
	Subcontractor Breakdown:	\$ 446
	Subtotal	1
	Overhead & Profit Labor 10.00%	
	Overhead & Profit Materials 10.00%	
	Overhead & Profit Subcontractors 5.00%	
	Total	I *
	Bond/Insurance 2.00%	[*
	Grand Total	
		<u> </u>
This proposal is subject to change and ma	y be withdrawn if not accepted within 30 days of	is required prior to RPCI
	. Issuance of a change order/notice to proceed	is required prior to bitor
proceeding with this work.		
Approved By:	Prepared By: Chris Myer	s
ф. отобор.		
Title:	Title: Project Manger	
Huo.	111011 (0)001 11111.001	
Data	Date:	
Date:	Date.	

Job#:	201239
Date:	3/11/14

Item		[]		Materi	a}	.						Total
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4					\$	-	Crpntr Gen Foreman		perHR x		HR	\$ -
5					\$	-	Laborer		perHR x		HR	\$ -
6			-		\$	-	Laborer Foreman		perHR x		HR	\$ "
7					\$	-	Operator		perHR x		HR	\$ -
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11					\$	•	Painter Gen Foreman		perHR x		HR	<u>\$ -</u>
12					\$	-	Cement Mason Journey man		perHR x		HR	\$ -
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14					\$	-	Ironworker General Forem an	\$ 78,05	perHR x		HR	\$ -
15					\$	-	Ironworker Foreman		perHR x		HR	\$ -
16					\$	-	Ironworker JM	\$ 70.32	perHR x		HR	\$ -
17					\$	-	Runner	\$ 61.83	perHR x		HR	<u>\$ -</u>
18					\$	-	Project Eng		perHR x		HR	\$ -
19					\$	-	Project Manager	\$ 57.88	perHR x		HR	\$ -
20					\$	-			perHR x		HR	\$ -
21					\$	-	OT Crentr Jrnymn	\$ 92.08	perHR x		HR	\$
22					\$		OT Crentr Frmn	\$ 96.24	perHR x		HR	\$ -
23					\$	-	OT Crpntr Gen Foreman	\$ 96.35	per HR x		HR	\$ -
24					\$	-	OT Laborer	\$ 72.85	perHR x		HR	\$ -
25					\$	-	OT Laborer Foreman	\$ 75.58	perHR x		HR	\$ -
26					\$	-	OT Operator	\$ 88.73	perHR x		HR	\$ -
27					\$	-	OT Operator Foreman		perHR x		HR	\$ -
28					\$		OT Painter Journeyman	\$ 75.91	perHR x		HR	\$ -
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30					\$	-	OT Painter Gen Foreman	\$ 83.43	perHR x		HR	\$ -
31					\$	-	OT Cement Mason Jrnymn	\$ 77.62	perHR x		HR	\$ -
32					\$	-	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$ <u>-</u>
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7			₽		\$		Subcontract 10tal		T	*	Mark	
	Total Equipment/Tools		<u> </u>		\$	-					Up %	Total
Remai	rks	T () 1-2 :		erial Costs	l e		BRCI Labor Costs		\$	_	10.0%	
		Total Mater	ials	0.00	\$	-			\$		10.0%	
		Freight		0.0%			Material Costs		\$		1.5.5 //5	\$ -
		Sales Tax		0.00%			BRCI Subtotal Subcontract Total		\$	446	5.0%	
		Consum abl			\$				ΙΨ	770	3.070	\$ 468
		Equipment		0.750	\$	-	Subtotal Bonds & Insurance				2.00%	
		Sales Tax-		8.75%		-	Grand Total					\$ 478
		Total Mater	iai Co	SI	\$		Grand rotal					.,

Chris Myers

From:

Kristy Arnett <kristy.arnett@tsicfc.com>

Sent:

Friday, February 28, 2014 2:25 PM

To:

Chris Myers

Subject:

MAHOMET EARLY LEARNING CENTER - GROUT

Chris \sim I am out of the office but wanted to get you the cost of the grout. The cost for sanded grout at the 12"x24" wall tile where the joints need to change is \$446.00. I will get a formal proposal to you Monday.

Thank you,

Kristy Arnett | Estimator



×

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER: ⊠
Mahomet-Seymour CUSD #3	DATE: 8.May 2014	ARCHITECT: ⊠
110 North Division Mahomet, Illinois 61853		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20111	4.00
Broeren Russo Construction, Inc	CONTRACT DATE: 11.15.12	FIELD:
PO Box 6537 Champaign, Illinois 61826	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: ed amount attributable to previously execute	ed Construction Change Directives)
COR 47 Sod in Playground \$18,164.00 COR 50 Pan Slides for pass through cool	ers in Kitchen \$2,283.00	
Total this Change Order from Allowance Balance of Allowance #4: \$52,539.00	#4: \$20,447.00	
Total this Change Order: \$0.00		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be unchanged by tl The new Contract Sum including this Cha The Contract Time will be unchanged by T The date of Substantial Completion as of t	der was his Change Order in the amount of nge Order will be Zero (0) days.	\$ \frac{13,246,000.00}{-419,485.00}\$ \frac{12,826,515.00}{0.00}\$ \frac{12,826,515.00}{12,826,515.00}\$
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order		Change Directive.
Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren Russo Construction, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD#3 OWNER (Firm name)
333 Salem Place, Suite 110, Fairview Heights, Illinois 62208	PO Box 6537 Champaign, Illinois 61826	101 North Division, Mahomet, Illinois 61853
- WIN	I hus Maly	() alwh
BY (Signature)	BY (Signature)	BY/(Signature)
Todd Powers, AIA (Typed name)	Chris Myers (Typed name)	Rick Johnston (Typed name)
5/9/40/4 DATE	DATE	DATE
DATE !	WATE .	L/MIL

Broeren Russo Construction, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahamat Coumaux CUSD#2	Date:	5/7/2014
To: Mahomet-Seymour CUSD#3 110 North Division		Mahomet ELC
	Project #:	
Mahomet, IL 61853	COR #	
Attention: Rick Johnston	Additional Schedule Days:	
Phone:	Additional Schedule Days.	
Fax:		
Broeren Russo Construction, Inc. proposed to furnish all materia	Is and labor required for the application of the	e following:
Description:		
Provide labor, material, and equipment to switch app	proximately 32,000 sqft of seed area	to sod in the
playground. This covers approximately out to the fer		
Clarifications & Exclusions:		
		,
	CONTRACTOR	Cost
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	Subtotal	1 1
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	rhead & Profit Materials 10.00%	1
Overhead	& Profit Subcontractors 5.00%	1
	Total	
	Bond/Insurance 2.00%	\$ 356
	Grand Total	
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subject to all terms and conditions outlined. Issuanc	Grand Total Irawn if not accepted within 30 days	of the above date. It is
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subject to all terms and conditions outlined. Issuand BRCI proceeding with this work. Approved By:	Grand Total drawn if not accepted within 30 days the of a change order/notice to proce	of the above date. It is ed is required prior to

Broeren Russo Construction, Inc. Estimate

	Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
1	Description: Sod in Playground	Date:	5/7/14

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Total Equipment/Tools				-+			-				\$	16,960		
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			Sales Tax-N	lisc	8.75%		-					2.00%		356
							-						\$	18,164

Earthworks by Lavicka, Inc.

LANDSCAPE CONSTRUCTION AND DESIGN

2396 E. 900 North Rd. Milford, IL 60953 Office (815) 889 – 4347 Fax # (815) 889 – 5163 Email:jackie@lavickaworks.com

To: Broeren Russo Construction

ATTENTION: Chris Myers

FAX: (217) 352-0307

Fax Number: (815) 889-5163

PAGES: 1 of 2

Chris,

Please find the seed changes for the Mahomet ELC Project.

Jackie

Earthworks by Lavicka, Inc.

LANDSCAPE CONSTRUCTION AND DESIGN

JUSTIN LAVICKA

LANDSCAPE DESIGNER
AAS Ornamental Horticulture

2396 E. 900 North Road MILFORD, IL 60953

SHOP (815) 984-4872 OFFICE (815) 889-4347 FAX (815) 889-5163

PROPOSAL SUBMITTI	ED TO: Broe	eren Russo Construc	ction ATT: Ch	ris Myers
PHONE: (217) 352-4233	2 .		FAX: (217) 352-030	7
STREET: 602 North Cou	mtry Fair Dri	ve	111 12 12 12 12 12 12 12 12 12 12 12 12	
CITY: Champaign			JOB: Mahomet ELC:	seed/sod rev2
STATE: Illinois	ZIP:	THE CONTRACT OF THE CONTRACT O	DATE: 05-08-14	717 717 19 10 10 10 10 10 10 10 10 10 10 10 10 10
ITEM	UNIT	QTY	UNIT COST	TOTAL
Base Bid				
For finish grading, fertilizing, and installation of sod	SF	23,350 plus/minus	0.63	\$ 14,710.50
Less seeding credit Upcharge	SF	23,350 plus/minus	-0.15	-3,502.50 \$ 11,208.00
Alternate For finish grading, fertilizing, and installation of sod Seeding Credit Upcharge	SF SF	8,650 plus/minus 8,650 plus/minus	0.63 -0.15	\$ 5,449.50 - 1,297.50 \$ 4,152.00
Seeding Change				
Total RFI 118 Mixture	LB	1,797	1.50	\$ 2,695.50
Consisting of full rate on 1.5 a 2nd application -50% cover on 3rd application -25% cover on	8 acres			

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Broeren Russo Construction, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
		A SECULAR CONTROL OF THE SECULAR SECULAR SECULAR SECULAR SECURAL SECURIOR SECULAR SECURAR SECULAR SECULAR SECULAR SECULAR SECULAR SECULAR SECULAR SECURAR SECULAR SECURAR SECULAR SECULAR SECULAR SECULAR SECULAR SECULAR SECULAR SECURAR SECULAR SECULAR SECULAR SECULAR SECULAR SECULAR SECULAR SECURAR SECULAR SECURAR SECULAR SECULAR SECULAR SECULAR SECULAR SECULAR SECULAR SECURAR SECULAR SECU
To: Mahomet-Seymour CUSD#3	Date:	4/30/2014
110 North Division		Mahomet ELC
Mahomet, IL 61853	Project #:	
Attention: Rick Johnston	COR #	
Phone:	Additional Schedule Days:	0
Fax:		
	all materials and labor required for the application of the follo	wing:
Description:		. ,, ,,
	cessary to install additional pan slides in the refr	igeration units per
RFI#105.		
		*
Clarifications & Exclusions:		
·		
· ·		
		Cost
		DEVELOPMENT CONTRACTOR
	Labor Breakdown:	-
	Material Breakdown:	1 '
	Subcontractor Breakdown:	1 '
	Subtotal	1 1
	Overhead & Profit Labor 10.00%	1 ' 1
	Overhead & Profit Materials 10.00%	1 ' 1
		1
	Overhead & Profit Subcontractors 5.00%	1
	Total	1
	Bond/Insurance 2.00%	Annual Control of the
	Grand Total	
	y be withdrawn if not accepted within 30 days of	
=	. Issuance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.		
Approved By:	Prepared By: Chris Myer	
прргочец ву	Flepaled by Chill's Myer	3
Title	Title: Duringt Manager	
Title:	Title: Project Manger	,
	5	
Date:	Date:	CONTROL CONTRO
		1

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: RFI#105 Additional pan slides	Date:	4/30/14

Item		1	1	Mater	ial			Sec. Sec. 19						Total
No.	ITEM	Quantity	Unit	\$ Per	-	ollars	ITEM			Quantity	Hours		Amount	
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3					\$	-	Carpenter Journeyman Carpenter Foreman	\$	63.77 66.61	per HR x		HR HR	\$	-
4		+			\$		Crontr Gen Foreman	\$	67.99	per HR x		HR	\$	
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7					\$	-	Operator	\$	66.85	per HR x	Mary Commence of the Commence	HR	\$	-
8					\$	-	Operator Foreman	\$	70.82	per HR x		HR	\$	-
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17					\$	_	Runner	\$	61.83	per HR x	****	HR	\$	-
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19 20		-			\$		Project Manager	\$	57.88	per HR x		HR HR	\$	_
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25					\$	-	OT Laborer Foreman	\$	75.58	per HR x		HR	\$	-
26					\$	-	OT Operator	\$	88.73	per HR x		HR	\$	-
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	otal Equipment/Tools		1/101	rial Casta	\$	-						Mark		Total
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		Freight	1	0.0%		-	Material Costs			\$		10.0%		-
		Sales Tax	-+	0.00%		-	BRCI Subtotal			\$ -			\$	-
		Consumable	s	-10-70	\$	-	Subcontract Total			\$	2,132	5.0%		2,239
		Equipment T	ools		\$	-	Subtotal						\$	2,239
		Sales Tax-M		8.75%		-	Bonds & Insurance					2.00%		45
		Total Material Cost				-	Grand Total					\$	2,283	



3/25/2014

PROPOSAL

Project:

Mahomet Early Learning

Center- Victory Slides

From: KEC Design LLC Steve Cler

> 301 E. Mercury Dr. #2 Champaign IL 61822-(888) 356-1640 (Phone) (217) 649-3259 (Cell)

Item	Qty	Description
100111	~c,	
45.1	26 ea	SLIDES
		Victory Refrigeration Model No. TYPE A/C PAN SLIDES
		Type A/C pan slides(pr), for (1)18"x26"or (2)14"x18" or 12"x20"pans
46.1	26 ea	SLIDES
		Victory Refrigeration Model No. TYPE A/C PAN SLIDES
		Type A/C pan slides(pr), for (1)18"x26"or (2)14"x18" or 12"x20"pans
		Total \$2,132.0
	А	cceptance: Date:
	Р	rinted Name:



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: 🖾
Mahomet-Seymour CUSD #3	DATE: 6.June 2014	ARCHITECT: ⊠
110 North Division Mahomet, Illinois 61853		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 201114.	
Broeren Russo Construction, Inc	CONTRACT DATE: 11.15.12	12072-12070 ct. 10-10-1
PO Box 6537 Champaign, Illinois 61826	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: ed amount attributable to previously executed	Construction Change Directives)
COR 48 Ceiling receptical credit \$(1330 COR 49 Closure panel for piping \$816.00 COR 51 Can lights in Vestibule \$489.00 COR 52 UV protection on roof pipes \$65-COR 54 Add exit light \$269.00 COR 55 Kitchen ceiling offset \$465.00 COR 56 Duct Detector \$681.00	0	
Total this Change Order from Allowance Balance of Allowance #4: \$44607.00	#4: S7932.00	
Total this Change Order: \$0.00		
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be unchanged by to The new Contract Sum including this Change The new Contract Sum including this Change The new Contract Sum including this Change	der was his Change Order in the amount of	\$ \begin{align*} \begin{align*} \ 13,246,000.00 \\ \ -419,485.00 \\ \ \ 12,826,515.00 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is	
been authorized by Construction Change	e changes in the Contract Sum, Contract Time Directive until the cost and time have been ag r is executed to supersede the Construction Cl	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
Wm. B. Ittner, Inc.	Broeren Russo Construction, Inc.	Mahomet-Seymour CUSD#3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110, Fairview Heights, Illinois 62208	PO Box 6537 Champaign, Illinois 61826	101 North Division, Mahomet, Illinois 61853
ADDRESS	ADDRESS AU	ADDRESS O
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers, AIA	Chris Myers	Rick Johnston
(Typed name)	(Typed name) JI	(Typed name)

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User Notes: (1798325861)

DATE

Broeren Russo Construction, Inc.	602 N Country Fair Driv	re							
•	PO Box 6537								
Change Order Request	Champaign, IL 61826								
T-: 14-5	Datas								
To: Mahomet-Seymour CUSD#3		5/12/2014							
110 North Division	-	Mahomet ELC							
Mahomet, IL 61853 Attention: Rick Johnston	Project #: COR #								
Phone:	Additional Schedule Days:								
Fax:	Additional obligation Days.								
	Ill materials and labor required for the application of the follow	ving:							
Description:	lit for incomplete work related to projector recor	tiolog in the classroom							
ceilings. Reference RFI#108 for additional	lit for incomplete work related to projector reception	oticies in the classroom							
Cellings, Reference Reimito for auditional	information.								
Clarifications & Exclusions:									
		Cost							
	Lahar Braskdayını	_							
	Labor Breakdown:	,							
	Material Breakdown:	*							
	Subcontractor Breakdown: Subtotal	' ' ' '							
	Overhead & Profit Labor 0.00%	9							
	Overhead & Profit Labor 0.00%								
	Overhead & Profit Subcontractors 0.00%								
	Total	·							
	Bond/Insurance 2.00%								
	Grand Total								
This proposal is subject to change and may	be withdrawn if not accepted within 30 days of								
	Issuance of a change order/notice to proceed								
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proceeding with the tront.									
Approved By:	Prepared By: Chris Myers	2							
г фр гочеса Бу	1 1000100 011								
Title:	Title: Project Manger								
Date:	Date:								

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job#:	201239
Description: COR#48 - Ceiling Recep Credit per RFI #108	Date:	5/12/14

Item			·	Materia	1				1		Total
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B					5 -	Operator Foreman		per HR x		HR	š -
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10					S -	Painter Foreman	\$ 57.33	per HR x		HR	\$ -
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12					\$ -	Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$ -
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14					\$ -	Ironworker General Foreman	\$ 78.05	per HR x		HR	\$ -
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25 26			-		\$ - \$ -	OT Operator	\$ 75.58 \$ 88.73	per HR x		HR HR	s - s -
27					\$ -	OT Operator Foreman		per HR x		HR	\$ -
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30			\vdash		\$ -	OT Painter Gen Foreman		per HR x		HR	s -
31			\vdash		\$ -	OT Cement Mason Jmymn	\$ 77.62	per HR x		HR	<u>s</u> -
32			\vdash		\$ -	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$ -
33			_		S -	OT Ironworker Gen FM	\$ 107.00	per HR x		HR	\$ -
34				 	\$ -	OT Ironworker Foreman	\$ 104.69	per HR x		HR	s -
35			\vdash		\$ -	OT Ironworker JM	\$ 97.86	per HR x		HR	\$ -
36					\$ -	OT Runner	\$ 79.34	per HR x		HR	\$ -
37					\$ -	OT Project Eng	\$ 58.12	per HR x		HR	\$ -
38					\$ -	OT Project Manager	\$ 77.29	per HR x		HR	\$ -
39					\$ -			per HR x		HR	S -
40					\$ -			per HR x		HR	s -
	Total Materials	<u> </u>		<u> </u>	\$ -			per HR x		HR	s -
<u> </u>		Consumable	S					per HR x		HR	\$ -
1			<u> </u>		\$ -	<u> </u>		per HR x		HR	\$ -
2			 		\$ -	Total		per HR x		HR	\$ - \$ •
3					\$ -	Total			0		\$ -
4	T-1-10				\$ -		Cubaaa	<u> </u>			
\vdash	Total Consumables		<u> </u>		\$ -	 	Subcontra Davis	sct	s	(1,304)	-
<u> </u>		uipment/To		\$ 5.00	l e	1 2	Uavis		*	(1,304)	
	Small Tools & Equip	0	hrs	\$ 5.00	-						
3			 	 	\$ -	3					
4		1	+		S -	5					
5		 	 	 	\$ -	6					
6		 	t	1	\$ -	7					
 −		 	t	1	\$ -	Subcontract Total			\$	(1,304)	
H	Total Equipment/Tools	<u> </u>	T		\$ -					Mark	
Rema		 	Ma	terial Costs	. *			 		Up %	Total
		Total Mate			\$ -	BRCI Labor Costs		\$		0.0%	
ł		Freight		0.0%		Material Costs		\$	•	0.0%	
Sales Tax 0.00%					BRCI Subtotal		\$	•		\$ -	
l		Consumab			\$ -				(1,304)	0.0%	
1		Equipment			\$ -	Subtotal					\$ (1,304)
1		Sales Tax-		8.75%		Bonds & Insurance				2.00%	
Total Material Cost S -						Grand Total					\$ (1,330)

Program Puese Construction, Inc.	602 N Country Fair Driv							
Broeren Russo Construction, Inc.	602 N Country Fair Driv PO Box 6537	/e						
Change Order Request	Champaign, IL 61826							
To: Mahomet-Seymour CUSD#3	Date:	5/9/2014						
110 North Division	Project:	Mahomet ELC						
Mahomet, IL 61853	Project #:	201239						
Attention: Rick Johnston								
Phone:	Additional Schedule Days:	0						
Fax:								
	materials and labor required for the application of the follow	ving:						
Description:	tall a closure panel over the HVAC pining close	a the north wall of the						
MPR room. This piping is located behind the	itall a closure panel over the HVAC piping alon	g the north wall of the						
werk room. This piping is located behind the	duct.							
Clarifications & Exclusions:								
		Cost						
	Labor Breakdown:	•						
	Material Breakdown:	·						
	Subcontractor Breakdown:	· ·						
	Subtotal	· - ·						
	Overhead & Profit Labor 10.00%							
	Overhead & Profit Materials 10.00%							
•	Overhead & Profit Subcontractors 5.00%							
	Total	•						
	Bond/Insurance 2.00% Grand Total							
This proposal is subject to change and may l	be withdrawn if not accepted within 30 days of							
	Issuance of a change order/notice to proceed							
proceeding with this work.	issuance of a change ordermonice to proceed	is required prior to bixor						
proceeding with this work.								
	5 15 01:14							
Approved By:	Prepared By: Chris Myers	3						
Tale	Title: Desirat Manage							
Title:	Title: Project Manger							
Date:	Date:							
Date:	Dale							

•

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: MPR Closure	Date:	5/9/14

item					Materia	al .	$\neg \neg$					_			Total
No.	ITEM	Quantity	Unit	\$	Per	Do	llars	ITEM		- 1	Quantity	Hours			Amount
1	Closure Panels		ls	_	90.00	s	290								unount.
	Anchors		ls	s	20.00	S	20	Carpenter Journeyman	S 62	65	per HR x	-	HR I	\$	
	Paint		gal	Š		S	31	Carpenter Foreman			per HR x	1.50		š	98
4			9.5.	 		Š		Crontr Gen Foreman	S 66	ÃÃ.	per HR x	1.50		š	100
5				 		Š	-	Laborer			per HR x	1.50	HR	š _	- 100
6				┢		s	┪	Laborer Foreman			per HR x	0.00		ŝ	
7				┝		\$	∺	Operator				0.00		<u>\$</u>	
				├			_				per HR x		HR	•	•
8				├—		Ş	-	Operator Foreman			per HR x		HR	\$	-
9				<u> </u>		S		Painter Journeyman	\$ 55.		per HR x	2.00		\$	112
10						\$		Painter Foreman			per HR x		HR	S	-
11						\$		Painter Gen Foreman			per HR x		HR	S	-
12				<u> </u>		\$					per HR x		HR	S	-
13						\$		Cement Mason Foreman			per HR x		HR	\$	•
14						s	-	Ironworker General Foreman	\$ 86.	74	per HR x		HR	S	•
15	<u>-</u>					\$	-	Ironworker Foreman	\$ 84.	34	per HR x		HR	\$	-
16						\$	•	Ironworker JM	\$ 77.	68	per HR x		HR	\$	-
17	,					\$	-	Runner	\$ 54.	67	per HR x		HR	\$	-
18						\$	$\overline{}$	Project Eng			per HR x	-	HR	Š	-
19						\$	-	Project Manager			per HR x		HR	Š	
20						Š	-		<u> </u>		per HR x		HR	\$	
21			<u> </u>	\vdash		\$		OT Crontr Jrnymn	S QO		per HR x		HR	Š	
22			-	 		5	-	OT Crontr Frmn			per HR x		HR	÷	-
23			 	\vdash		5		OT Crontr Gen Foreman			perHR x		HR	\$	
			⊢	\vdash		\$	\div	OT Laborer			perHR x		HR	\$	-
24			-												
25						S		OT Laborer Foreman			per HR x		HR	\$	•
26						s		OT Operator			per HR x		HR	\$	•
27				<u> </u>		n		OT Operator Foreman	-		per HR x		HR	\$	
28				<u> </u>		\$		OT Painter Journeyman			per HR x		HR	\$	- -
29						s	-	OT Painter Foreman			per HR x		HR	\$	-
30						5		OT Painter Gen Foreman	\$ 82.	91	per HR x		HR	\$	-
31		_				\$	-	OT Cement Mason Jrnymn	\$ 72.	59	per HR x		HR	\$	
32						\$	-	OT Cement Mason Frmn	\$ 75.	45	per HR x		HR	\$	•
33						\$	-	OT Ironworker Gen FM	\$114.	62	per HR x		HR	\$	-
34						s	-	OT Ironworker Foreman	\$111.	92	per HR x		HR	S	
35			_	\vdash		Š	-	OT Ironworker JM	\$ 104.		per HR x		HR	\$	-
36			_	\vdash		\$	-	OT Runner	\$ 71.		per HR x		HR	\$	
37			 			s	-	OT Project Eng	\$ 55.		per HR x		HR	Š	
38			-			s		OT Project Manager	\$ 77.		per HR x		HR	Š	-
			┝	_		\$		O : Floject Wallager	3 77.		per HR x		HR	\$	
39			<u> </u>	 						-	per HR x		HR	\$	
40				-		S				-				5	
<u> </u>	Total Materials	<u> </u>	<u></u>	<u> </u>		\$	341			-	per HR x		HR		.
		Consumable	\$,						_	per HR x		HR	s	
1			<u> </u>	<u> </u>		\$	-				per HR x		HR	s)	-
2			<u> </u>			\$	-				per HR x		HR	S	•
3						\$	-	Total				5		\$	310
4		l				\$	•						L	L	
	Total Consumables					\$	-		Subco	ontra	ict				
		uipment/To	ols					1							
1	Lift		hrs	s	15.00	S	45	2							
 	Misc Tools & Equip			Š	5.00	s	25	3							
3		<u>_</u>		Ť	-· - -	\$	-	4			•			$\overline{}$	
4				-		Š	-	5	1						
5			-	\vdash		\$	÷	6	<u> </u>					\vdash	
		 	\vdash	-		\$		7						\vdash	•
6		 	\vdash	-				Subcontract Total	L			s	-		
7		 	-			\$		Subcontract I Otal		_		<u> </u>		├—	
<u> </u>	Total Equipment/Tools		<u> </u>	<u> </u>		\$	70	 					Mark	l	Total
Remarks Material Costs									Up %	 _	Total				
			\$	341	BRCI Labor Costs			\$	310	10.0%		341			
I		Freight		<u> </u>	0.0%		-	Material Costs			\$	417	10.0%	_	459
l		Sales Tax			0.00%			BRCI Subtotal			\$	-	<u> </u>	\$	800
l		Consumab				\$_	-	Subcontract Total			\$	•	5.0%	_	-
l		Equipment	Tools	.		\$	70	Subtotal						5	800
l		Sales Tax-	Misc		8.75%	S	6	Bonds & Insurance					2.00%		16
I		Total Mate	rial Co	st		\$	417	Grand Total						S	816



LIC# 104.016483 IL P.O. Box 8280 Champaign, IL 61826 3611 North Staley Road, Champaign, IL 61822 Phone: 217-344-8300 Fax: 217-367-3407



P.O. Box 7738 Champaign, IL 61826 3611 North Staley Road, Champaign, IL 61822 Phone: 217-328-7321 Fax: 217-337-3067

5/09/2014

Project: ELC Mahomet Attention: Chris Myers

Contractor: Broeren/Russo

See Attached Drawing for Confirmation

1. Fabricate (2) 10' Caps from 24 gauge Paint Grip steel.

\$ 290.00 (Two Hundred Ninety Dollars)

On any amount past due more than 30 days, I agree to pay 2% per month finance charge. If suit is necessary to collect any amounts I owe, I agree to pay all collection costs, including attorney fees. All material is guaranteed to as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. All agreement contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by our Workman's Compensation insurance.

Acceptance of Proposal

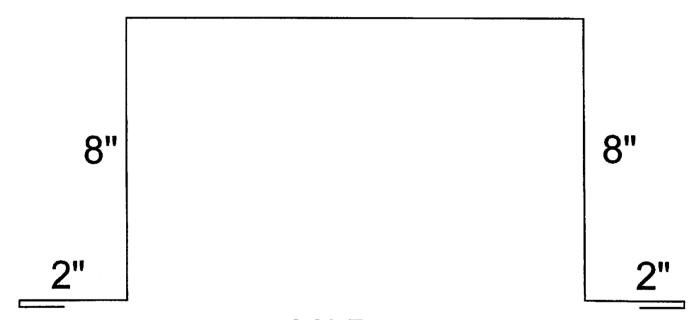
The above prices, specifications and conditions are satisfactory and are here	by accepted. You are authorized to do the work as specified.
Date of Acceptance:	
Signature:	Signature:

Detail Report

Broeren Russo Mahomet ELC Panels Chris Myers - Base Bid

Section: Entire Job Page: Shop Fab Panels Condition: Retro Caps

12"



20' Req.
Paint Grip Metal

Broeren Russo Construction, Inc.	602 N Country Fair Driv	/e								
·	PO Box 6537									
Change Order Begunst										
Change Order Request	Champaign, IL 61826									
To: Mahomet-Seymour CUSD#3	Date:	4/30/2014								
•										
110 North Division	-	Mahomet ELC								
Mahomet, IL 61853	201239									
Attention: Rick Johnston	COR#	COR # 51								
Phone:	Additional Schedule Days:	n l								
Fax:	, additional contract Days.									
	all materials and labor required for the application of the follow	ving:								
Description:										
Provide labor, material, and equipment ned	cessary to delete two K/KE lights in Vestibule 16	8. Type D/DE can lights								
will be installed in the gypsum ceiling.	,	, , , , , , , , , , , , , , , , , , ,								
will be installed in the gypsum ceiling.										
		1								
Clarifications & Exclusions:										
Clarifications & Exclusions:										
		Cost								
	Labor Breakdown:	s -								
	Material Breakdown:	· ·								
		l S								
	Subcontractor Breakdown:									
	Subtotal	\$ 457								
	Overhead & Profit Labor 10.00%	\$ -								
	Overhead & Profit Materials 10.00%									
	Overhead & Profit Subcontractors 5.00%									
	Total	\$ 480								
	Bond/Insurance 2.00%	\$ 10								
	Grand Total	\$ 489								
This proposal is subject to change and ma	y be withdrawn if not accepted within 30 days of									
I = -	I. Issuance of a change order/notice to proceed	is required prior to BRCI								
proceeding with this work.										
Approved By:	Prepared By: Chris Myers	s								
TE										
	Title. Desired Manager									
Title:	Title: Project Manger									
Date:	Date:									
										

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Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Can Lights in V estibule 168	Date:	4/30/14

lac-				88.41	,	F	-	r			
Item No.	ITEM	Quantity	Hele	Materia \$ Per	Dollars	ITEM		0	Hours		Total
1	*1EM	Quantity	Onk	a rur	\$ -	IIEM		Quantity	nours		Amount
2			 		\$ -	Carpenter Journeyman	S 63.77	per HR x		HR	\$ -
3			-	-	\$ -	Carpenter Foreman		per HR x		HR	
4			\vdash		\$ -	Crontr Gen Foreman		pernk x		HR	\$ -
5					\$ -	Laborer		per HR x		HR	\$ -
6					\$ -	Laborer Foreman		per HR x		HR	S -
7					\$ -	Operator		per HR x		HR	\$ -
8			 		\$ -	Operator Foreman	\$ 70.82	per HR x		HR	\$ -
9					\$ -	Painter Journeyman		per HR x		HR	\$ -
10			_		\$ -	Painter Foreman	\$ 57.33	per HR x		HR	\$ -
11					\$ -	Painter Gen Foreman		per HR x		HR	\$ -
12					\$ -	Cement Mason Journey man		per HR x	-	HR	\$ -
13					\$ -	Cement Mason Foreman		per HR x		HR	s -
14					\$ -	Ironworker General Forem an		per HR x		HR	\$ -
15					<u>s</u> -	Ironworker Foreman		per HR x		HR	s -
16					\$ -	Ironworker JM		per HR x		HR	s -
17					\$ -	Runner	\$ 61.83	per HR x		HR	s -
18					\$ -	Project Eng		per HR x		HR	s -
19	******				\$ -	Project Manager	\$ 57.88	per HR x		HR	\$ -
20					s -		2 07.00	per HR x		HR	s -
21			\vdash		\$ -	OT Crontr Jrnymn	\$ 92.08	per HR x		HR	s -
22	· · · · · · · · · · · · · · · · · · ·		\vdash		\$ -	OT Crontr Frmn		per HR x		HR	\$ -
23	·				\$ -	OT Crontr Gen Foreman		per HR x		HR	\$ -
24			\vdash		\$ -	OT Laborer		per HR x		HR	s -
25			\vdash		S -	OT Laborer Foreman		per HR x		HR	s -
26					\$ -	OT Operator		per HR x		HR	\$ -
27		-			\$ -	OT Operator Foreman		per HR x		HR	\$ -
28					\$ -	OT Painter Journey man		per HR x		HR	\$.
29		-			\$ -	OT Painter Foreman		per HR x		HR	\$ -
30					\$ -	OT Painter Gen Foreman		per HR x		HR	\$ -
31			1		\$ -	OT Cement Mason Jmymn		per HR x		HR	\$ -
32					\$ -	OT Cement Mason Frmn		per HR x		HR	\$ -
33					\$ -	OT Ironworker Gen FM	\$ 107.00	per HR x		HR	\$ -
34		-			\$ -	OT Ironworker Foreman		per HR x		HR	\$ -
35					s -	OT Ironworker JM		per HR x		HR	\$.
36					S -	OT Runner	\$ 79.34	per HR x		HR	\$ -
37					S -	OT Project Eng	\$ 58.12	per HR x		HR	s -
38		<u> </u>		i	\$ -	OT Project Manager	\$ 77.29	per HR x		HR	s -
39				i	\$ -	<u> </u>		per HR x		HR	\$ -
40					\$ -		i 	per HR x		HR	\$ -
	Total Materials				\$ -			per HR x		HR	\$ -
_		Consumable	S					per HR x		HR	\$ -
1					\$ -			per HR x		HR	\$.
2					\$ -			per HR x		HR	S -
3					\$ -	Total			0		\$.
4				<u> </u>	\$ -						
	Total Consumables		L		\$ -		Subcontra	act			
	Ec	uipment/To	ols			1	Davis		\$	457	
1	Small Tools & Equi p	0	hrs	\$ 5.00	\$ -	2					
2					\$ -	3					
3					\$ -	4					
4					\$ -	5					
5					\$ -	6					
6					\$ -	7					
7					\$ -	Subcontract Total			\$	457	
	Total Equipment/Tools				\$ -					Mark	
Rema	rks		Ma	terial Costs					L	Up %	Total
		Total Mater	rials		\$ -	BRCI Labor Costs		\$		10.0%	
		Freight		0.0%		Material Costs		S	•	10.0%	
		Sales Tax		0.00%		BRCI Subtotal		\$	•	ļ	\$.
		Consum ab			s -	Subcontract Total		\$	457	5.0%	
		Equipment			\$ -	Subtotal					\$ 480
I		Sales Tax-				Bonds & Insurance				2.00%	
l		Total Mater	rial Co	st	S -	Grand Total					\$ 489

Davis Electric, Inc.

 Date
 4/11/2014

 Project
 Mahomet ELC

 RFP No
 RFI-107

 Contract
 RFI-107

CHANGE ORDER COST SUMMARY

Material an	d Equipment	Summa	ery	
item or Description	Qtv.	Uni <u>t</u>	Price/ea	Amount
	11	М	\$137.00	\$137.00
recessed can light	- 	M	\$278.00	\$278.00
recessed can w/battery back-up				
			Total	\$415.00
<u>L</u>	<u>abor Summa</u>	r <u>v</u>		
Item or Description	Qty.	Unit	Labor Rate	Amount
		 		
		 		
		1		
			Total	\$0.00
			Total Mat/Lab Cost	\$415.00
		Ove	rhead and Profit (10%)	\$41.50
		Ove	Sales Tax	N/A
		,	Mat/Labor Subtotal	\$456.50

Sub	contractor Sun	mary			
Item or Description	Qty. Unit		Pricelea	Amount	
			Total	\$0.00	
			Total Sub Cost	\$0.00	
		Over	Overhead and Profit (5%)		
			Subcont Subtotal	\$0.00	

Exclusions	Subtotal Insurance	\$456.50
	Total	\$457

Broeren Russo Construction, Inc.	602 N Count	ry Fair Driv	re .
	PO Box 6533	•	
Change Order Request	Champaign,		
		01020	
To: Mahomet-Seymour CUSD#3		Date:	5/9/2014
110 North Division			
		-	Mahomet ELC
Mahomet, IL 61853		Project #:	
Attention: Rick Johnston		COR#	
Phone:	Additional Sched	dule Days:	0
Fax:			
Broeren Russo Construction, Inc. proposed to furnish a	Il materials and labor required for the application	on of the follow	ing:
Description:			
Provide labor, material, and equipment to in	stall a UV protective coating the exte	rior HVAC	Piping.
Clarifications & Exclusions:			
Ciarifications & Exclusions.			
			Cost
	 - + + **		
		-	
	Labor D		•
		reakdown:	•
	Material B		· ·
	Subcontractor B		· ·
		Subtotal	\$ 7,583
	Overhead & Profit Labor	10.00%	\$ -
	Overhead & Profit Materials	10.00%	· ·
	Overhead & Profit Subcontractors	5.00%	
	Overhead & Front Subcontractors		
			2 (.30)
		Total	-
	Bond/Insurance	2.00%	\$ 159
	Gr	2.00% and Total	\$ 159 \$ 8,122
This proposal is subject to change and may	Gr be withdrawn if not accepted within	2.00% and Total 30 days of	\$ 159 \$ 8,122 the above date. It is
This proposal is subject to change and may subject to all terms and conditions outlined.	Gr be withdrawn if not accepted within	2.00% and Total 30 days of	\$ 159 \$ 8,122 the above date. It is
subject to all terms and conditions outlined.	Gr be withdrawn if not accepted within	2.00% and Total 30 days of	\$ 159 \$ 8,122 the above date. It is
This proposal is subject to change and may subject to all terms and conditions outlined. proceeding with this work.	Gr be withdrawn if not accepted within	2.00% and Total 30 days of	\$ 159 \$ 8,122 the above date. It is
subject to all terms and conditions outlined.	Gr be withdrawn if not accepted within	2.00% and Total 30 days of	\$ 159 \$ 8,122 the above date. It is
subject to all terms and conditions outlined.	Gr be withdrawn if not accepted within	2.00% and Total 30 days of	\$ 159 \$ 8,122 the above date. It is
subject to all terms and conditions outlined. proceeding with this work.	Gr be withdrawn if not accepted within Issuance of a change order/notice t	2.00% and Total 30 days of to proceed	\$ 159 \$ 8,122 the above date. It is is required prior to BRCI
subject to all terms and conditions outlined.	Gr be withdrawn if not accepted within	2.00% and Total 30 days of to proceed	\$ 159 \$ 8,122 the above date. It is is required prior to BRCI
subject to all terms and conditions outlined. proceeding with this work. Approved By:	Gr be withdrawn if not accepted within Issuance of a change order/notice t Prepared By:0	2.00% and Total 30 days of to proceed Chris Myers	\$ 159 \$ 8,122 the above date. It is is required prior to BRCI
subject to all terms and conditions outlined. proceeding with this work.	Gr be withdrawn if not accepted within Issuance of a change order/notice t	2.00% and Total 30 days of to proceed Chris Myers	\$ 159 \$ 8,122 the above date. It is is required prior to BRCI
subject to all terms and conditions outlined. proceeding with this work. Approved By:	Gr be withdrawn if not accepted within Issuance of a change order/notice t Prepared By:0	2.00% and Total 30 days of to proceed Chris Myers	\$ 159 \$ 8,122 the above date. It is is required prior to BRCI

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Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: UV Protective C oating	Date:	5/9/14

item				Materia	<u>al</u>						Total
No.	ITEM	Quantity	Unit		Dollars	ITEM		Quantity	Hours		Amount
1					\$ -						
2					\$ -	Carpenter Journeyman	\$ 62.65	per HR x		HR	\$ -
3					\$ -	Carpenter Foreman		per HR x		HR	\$ -
4					\$ •	Crpntr Gen Foreman		per HR x		HR	s -
5					S -	Laborer		per HR x		HR	s -
6			Ь—		\$ -	Laborer Foreman		per HR x	0.00		\$ -
7		<u> </u>	⊢		\$ - \$ -	Operator Operator Foreman		per HR x		HR	\$ - S -
8 9			┢		\$ - \$ -	Painter Journeyman	\$ 68.21 \$ 55.97	per HR x		HR HR	S -
10			 		\$ -	Painter Foreman	\$ 56.81	per HR x		HR	\$ -
111			1		\$ -	Painter Gen Foreman	\$ 63.36	per HR x		HR	\$ -
12	-	_			\$.	Cement Mason Journeyman		per HR x		HR	\$ -
13					\$ -	Cement Mason Foreman	\$ 57.00	per HR x		HR	S -
14		<u> </u>			\$ -	Ironworker General Foreman	\$ 86.74	per HR x		HR	S -
15					\$ -	Ironworker Foreman		per HR x		HR	\$ -
16					\$ -	Ironworker JM	\$ 77.68			HR	S -
17					\$ -	Runner	\$ 54.67	per HR x		HR	\$ -
18			<u> </u>		\$ -	Project Eng	\$ 40.07	per HR x		HR	\$ -
19			<u> </u>		\$ -	Project Manager	\$ 57.87	per HR x		HR	s -
20 21		 	\vdash		\$ - \$ -	OT Crpntr Jrnymn	\$ 90.46	perHR x		HR HR	\$ - \$ -
22		-	 		\$ -	OT Crentr Smyrtin	\$ 94.51	pernk x		HR	
23			 		s ·	OT Crentr Gen Foreman	\$ 94.57	per HR x		HR	\$ - \$ -
24			 		\$ -	OT Laborer	_	per HR x		HR	\$ -
25					\$ -	OT Laborer Foreman		per HR x		HR	Š -
26		i			\$ -	OT Operator				HR	\$ -
27					\$ -	OT Operator Foreman		per HR x		HR	S -
28					\$.	OT Painter Journeyman	\$ 75.75	per HR x		HR	\$ -
29					\$ ·	OT Painter Foreman	\$ 75.68	per HR x		HR	\$ -
30				ļ	s -	OT Painter Gen Foreman	S 82.91	per HR x		HR	\$ -
31			├		s -	OT Cement Mason Jmymn	\$ 72.59	per HR x		HR	\$ -
32		<u> </u>	├	-	\$ -	OT Cement Mason Frmn		per HR x		HR	<u>s</u> -
33 34		 	\vdash	-	\$ - \$ -	OT Ironworker Gen FM OT Ironworker Foreman		per HR x		HR	\$ - \$ -
35		-	\vdash		\$ -	OT Ironworker Foreman	\$111.92	-		HR	\$ - \$ -
36		 	\vdash		s -	OT Runner		per HR x		HR	\$ -
37			┪	-	\$ -	OT Project Eng		per HR x		HR	\$ -
38				i	\$ -	OT Project Manager	\$ 77.27	per HR x		HR	\$ -
39					\$ -			per HR x		HR	\$ -
40					\$.			per HR x		HR	\$ -
	Total Materials				\$.			per HR x		HR	\$ -
ļ,		Consumable	3					per HR x		HR	\$ -
1		<u> </u>	<u> </u>		\$.			per HR x		HR	\$ -
2			 		\$ -	Total		per HR x		HR	\$ -
3			 	 	S -	Total		 	0		\$ -
\mathbb{H}	Total Consumables	 	 	 	\$ - \$ -		Subcontra	l .			
$\vdash \vdash$		uipment/To	nls	L	L	1	Davis Hou		8	7,583	
1		TOTAL TO	<u> </u>		s .	2	Pavis HOL	in.	3	1,303	
2		<u> </u>	T		\$ -	3					
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\Box			<u> </u>		\$ -	Subcontract Total			\$	7,583	
لسيا	Total Equipment/Tools	<u> </u>	ـــِــا		S •					Mark	
Rema	rks	Total \$4-4:		terial Costs	16	BBCI I abov C				Up %	Total
1		Total Mater Freight	lais	0.0%	\$ - S -	BRCI Labor Costs Material Costs		<u>\$</u>		10.0%	
l		Sales Tax		0.00%		BRCI Subtotal		\$	-	10.076	\$ - \$ -
l		Consumab	es	0.0070	\$ -	Subcontract Total		s	7,583	5.0%	
		Equipment		1	s -	Subtotal		1	.,000	3.570	\$ 7,963
l		Sales Tax-	Misc	8.75%		Bonds & Insurance				2.00%	
Щ		Total Mater		ost	\$ ·	Grand Total					\$ 8,122



Date Project RFP No Contract 3/14/2014

Mahomet Early Learning Center

Additional Protection for Roof Piping

HVAC

CHANGE ORDER COST SUMMARY

Material a	nd Equipment	Summ	nary	
Item or Description	Qty.	Unit	Price/ea	Amount
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<u></u>	abor Summa	Y	Total	\$0.00
Item or Description	Qty.	Unit	Labor Rate	Amount
				\$0.00
				\$0.00
				<u> </u>
			Total	\$0.00
			Total Mat/Lab Cost	\$0.00
		Overl	head and Profit (10%)	\$0.00
			Sales Tax	N/A
			Mat/Labor Subtotal	\$0.00

Subcontractor Summary									
	Item or Description	Qty.	Unit	Price/ea	Amount				
A&K Insulation		1	Lot	\$7,046.19	\$7,046.19				
					\$0.00				
		- · · · · · · · · · · · · · · · · · · ·		Total	\$7,046.19				
				Total Sub Cost	\$7,046.19				
			Overh	ead and Profit (5%)	\$352.31				
			Subcont Subtotal						

Excluded:

Subtotal Bonds and Insurance 2.5%	\$7,398.50 \$184.96
Bonus and insurance 2.5%	\$104.30
Total	\$7,583.46

CHAMPAIGN A&K INSULATION COMPANY, INC.



INSULATION CONTRACTORS •

INDUSTRIAL & COMMERCIAL

2703 W. SPRINGFIELD AVE. • P.O. BOX 3396 • CHAMPAIGN, IL 61826 - 3396

(217) 3 5 2-1 2 1 5 • FAX (217) 3 5 2-1 2 6 2

EMAIL • info@ak-insulco.com

March 14, 2014

Davis Houk Mechanical P.O. Box 17022 Urbana, IL 61803

Attn: Mr. Mike Brazelton

PROJECT: Mahomet-Seymour Early Learning Center

SUBJECT: RFI 87 – Roof Refrigeration Line Insulation – Protective Coating Option

Mechanical Insulation

Added Material:

5 Gal Aerocell Aerocoat Paint @ \$64.40 \$ 322.00

Material \$ 322.00

Added Labor:

96 mnhr Insulator Foreman for Above Work @ 60.47 hr \$ 5,805.12

Total Material & Labor Added...... \$ 6,127.12

TOTAL CHANGE ORDER ADD...... \$ 7,046.19

Sincerely,

Joseph L McCoy Vice President

Ch/12-350HVAC



AEROCEL® AEROCOAT





ABROUAT

Pure Acrylic Emulsion Paint For **Aerocel** Insulations

AEROCEL® Aerocoat

Pure Acrylic Emulsion Paint For Aerocel Insulation Products



Aerocel Aerocoat is a pure acrylic emulsion water based latex paint especially designed for use with Aerocel insulation products. Aerocel Aerocoat has superb properties that help protect against ultraviolet rays and other adverse weather conditions. Aerocel Aerocoat having elongation properties of over 400% promotes superior adhesion. Aerocel coating is effective as a protective coating or decorative coating for Aerocel insulation products and provides a smoothing aesthetic appearance that lasts for many years. Aerocel Aerocoat is supplied in quarts and gallons and is available in black or white.

Application

Stir thoroughly before applying with brush or roller. All surfaces to be coated must be thoroughly clean, free from oil, grease or other contaminants. Where a surface has been previously coated, remove as much of the old coating as possible before applying Aerocel Aerocoat. Where coating is required, it is recommended that 2 coats be applied. Allow 3 to 4 hours

drying time before second coat is applied. No primer is required. One gallon will cover up to 400 sq. ft. **Aerocel Aerocoat** can be diluted using clean water at a rate not to exceed 10% by volume.

Precaution

Non flammable and non toxic. Close cover tightly after use. Mix Aerocel Aerocoat with water in accordance to amount needed. Avoid mixing more than required as it is not advisable to store Aerocel Aerocoat that is mixed with water more than 5 days. Keep out of the reach of children.

Physical Properties

Composition: Selected 100% acrylic emulsion paint

Net Weight: Approximately 10#/gal. 2.5#/gt.

Solids: Approximately 50% by weight

Viscosity: Thick smooth consistency for easy application

Application: Brush or roller

Coverage: Up to 400 sq. ft./gal

Shelf life: One year. Store at room temperature. Avoid freezing.

Drying time: Three to four hours

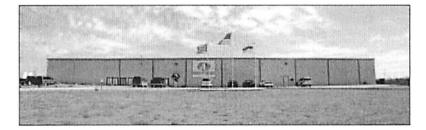
for second coat.

Container size: Quarts and

Gallons

Flammability: Water base, not

flammable





9051 Executive Park Drive • Suite 400 • Knoxville, Tennessee 37923 Telephone: 865-690-5740 • Fax: 865-690-5695 • Toll Free: (866) AEROCEL www.aeroflexusa.com

Broeren Russo Construction, Inc.	602 N Count		/e						
	PO Box 653								
Change Order Request	Champaign,	L 61826							
To: Mahamat Coumaur CUCD#2		Data	E/0/2014						
To: Mahomet-Seymour CUSD#3			5/9/2014						
110 North Division		-	Mahomet ELC						
Mahomet, IL 61853	Project #:								
Attention: Rick Johnston									
Phone:	Additional Sched	iule Days:	0						
Fax:									
Broeren Russo Construction, Inc. proposed to furnish a	all materials and labor required for the application	n of the follow	wing:						
Description:	•								
Provide labor, material, and equipment to in	stall one exit light per CPR#09.								
	<u>-</u> .								
Clarifications & Exclusions:									
			Cost						
-									
	Labor B	reakdown:	.						
	Material B								
	Subcontractor B		•						
		Subtotal	·						
	Overhead & Profit Labor		· ·						
		10.00%							
	Overhead & Profit Materials	10.00%							
	Overhead & Profit Subcontractors	5.00%	· ·						
		Total	- Y						
	Bond/Insurance	2.00%							
		and Total							
This proposal is subject to change and may									
subject to all terms and conditions outlined.	Issuance of a change order/notice t	o proceed	is required prior to BRCI						
proceeding with this work.									
Annual Dis	Oronorod Pvr. (Shein Mann	_						
Approved By:	Prepared By: C	onns wyers	5						
-	T4 5 111								
Title:	Title: Project Mang	jer	İ						
Date:	Date:								

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Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job#:	201239
Description: CPR#09 Exit Light	Date:	5/9/14

Item				Materia	al le						Total
No.	ITEM	Quantity	Unit	\$ Per	Dollars	ITEM		Quantity	Hours		Amount
1		1	Ì	·	\$ -					,	
2					s -	Carpenter Journeyman	\$ 62.65	per HR x	-	HR	\$.
3					\$ -	Carpenter Foreman	\$ 65.38			HR	\$ -
4					S -	Crontr Gen Foreman	\$ 66.84	per HR x		HR	s .
5					\$.	Laborer		per HR x		HR	\$.
6			i		\$ -	Laborer Foreman		per HR x	0.00	HR	s -
7					\$ -	Operator		per HR x		HR	\$.
8					\$ -	Operator Foreman	\$ 68.21	per HR x		HR	š -
9					\$ -	Painter Journeyman	\$ 55.97	per HR x		HR	s ·
10				1	\$ -	Painter Foreman	\$ 56.81	per HR x		HR	š -
11					\$ -	Painter Gen Foreman		per HR x		HR	s -
12					\$ -	Cement Mason Journeyman		per HR x		HR	s -
13			-		\$ -	Cement Mason Foreman		per HR x		HR	<u>s</u> -
14			-		\$ -	Ironworker General Foreman		per HR x		HR	\$ -
15			 		\$ -	Ironworker Foreman		per HR x		HR	š ·
16			 		\$ -	Ironworker JM	\$ 77.68	per HR x		HR	\$.
17					\$ -	Runner		per HR x		HR	\$.
18					\$ -	Project Eng	\$ 40.07	per HR x		HR	\$ -
19					\$ -	Project Manager		per HR x		HR	-
20			\vdash	<u> </u>	\$ -	roject manager	₩ J1.01	per HR x		HR	
21			╁	 	\$ -	OT Crpntr Jrnymn	\$ 90.46	per HR x	-	HR	•
22			\vdash	 	\$ -	OT Crentr Smyrnn OT Crentr Frmn		perHR x		HR	
			-					•			
23 24			 	ļ	\$ - \$ -	OT Crpntr Gen Foreman OT Laborer		per HR x		HR	\$ -
			-					per HR x		HR	<u>s</u> -
25			<u> </u>		s -	OT Laborer Foreman		per HR x		HR	\$.
26			_		\$ -	OT Operator	\$ 86.14	per HR x		HR	\$ -
27		<u> </u>	├ ─		\$ -	OT Operator Foreman		per HR x		HR	<u>s</u> .
28			<u> </u>	ļ	\$ -	OT Painter Journeyman	\$ 75.75	per HR x		HR	<u>s</u> -
29		ļ			<u>s</u> -	OT Painter Foreman		per HR x		HR	\$ -
30			<u> </u>		S -	OT Painter Gen Foreman	\$ 82.91	per HR x		HR	\$ -
31			<u> </u>		<u>s</u> -	OT Cement Mason Jrnymn		per HR x		HR	\$ -
32			L		s -	OT Cement Mason Frmn		per HR x		HR	\$ -
33		<u> </u>			S -	OT Ironworker Gen FM		per HR x		HR	\$ -
34			lacksquare		\$ -	OT Ironworker Foreman		per HR x		HR	\$ -
35					\$ -	OT Ironworker JM		per HR x		HR	\$ •
36					\$ -	OT Runner		per HR x		HR	\$ -
37					S -	OT Project Eng	\$ 55.60	per HR x		HR	\$ -
38					S -	OT Project Manager	\$ 77.27	per HR x		HR	\$ -
39				1	\$ -			per HR x		HR	S -
40					s -	L		per HR x		HR	S -
	Total Materials				S -			per HR x		HR	\$ -
	(Consumable	\$					per HR x		HR	\$ -
1					\$ -			per HR x		HR	\$.
2					\$ -			per HR x		HR	\$ -
3					\$ -	Total			0		\$.
4		1		1	S -						
	Total Consumables				\$ ·		Subcontra	act			
		uipment/To	ols	-		1	Davis		\$	251	
1		1		ł	\$ -	2		-			
2			1	1	\$ -	3					
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5		 	\vdash		\$ -	6					
6		 	 	l	\$ -	7	·		-		
7		i	\vdash		\$ -	Subcontract Total			S	251	
⊣	Total Equipment/Tools	 	\vdash		s -				-	Mark	
Rema		 	Ma	terial Costs	—					Up %	Total
1.GING	· · · · · · · · · · · · · · · · · · ·	Total Mater		.c.iai Çusis	s -	BRCI Labor Costs		s	_	10.0%	
1		Freight	·410	0.0%		Material Costs		S		10.0%	
ļ		Sales Tax		0.00%		BRCI Subtotal		\$	•		\$.
1		Consumab	29	0.0078	\$ -	Subcontract Total		S	251	5.0%	
		Equipment			\$ -	Subtotal		<u></u>	201	3.070	\$ 264
		Sales Tax-		8.75%		Bonds & Insurance				2.00%	
1		Total Mater	ial Co	st	\$ -	Grand Total				2.00,0	\$ 269
		,		~.	-	Intelligible Committee					- 4U7

Davis Electric, Inc.

Date	4/30/2014	
Project	Mahomet ELC	
RFP No	CPR-09	
Contract		

CHANGE ORDER COST SUMMARY

Material a	and Equipment	Summ	ary	
ltem or Description	Qty.	Unit	Price/ea	Amount
3/4" emt exit light rough-in 15'	1	M	\$18.00	\$18.00
Lithonia exit light	(1)###	M	\$100.00	\$100.00
			Total	\$118.00
1	Labor Summa	ny .		
Item or Description	Qty.	Unit	Labor Rate	Amount
3/4"emt exit light rough-in	1	.75hr	\$73.00	\$55.00
Install exit light	1	.75hr	\$73.00	\$55.00
			Total	\$110.00
			Total Mat/Lab Cost	\$228.00
		Over	head and Profit (10%)	\$22.80
			Sales Tax	N/A
			Mat/Labor Subtotal	\$250.80

Subcontractor Summary							
Qty.	Unit	Price/ea	Amount				
		Total	\$0.00				
		Total Sub Cost	\$0.00				
			\$0.00				
		Subcont Subtotal	\$0.00				
		Qty. Unit	Qty. Unit Price/ea				

Exclusions	Subtotal Insurance	\$250.80
	Ťotal	\$251



CPR# 09 Owner's Contract # N/A WBI Project # 201114.00 Contractor's Job # N/A

CHANGE PROPOSAL REQUEST (CPR)

Project:

New Early Learning Center

(Name, Address)

Mahomet-Seymour CUSD #3

101 N. Division Mahomet, IL 61853

To Contractor:

Broeren-Russo Construction, Inc.

(Name, Address)

602 N. Country Fair Drive

Champaign, IL 61821

Please submit an itemized quotation for changes to the Contract Sum and/or Contract Time, for proposed modifications to the Contract Documents described herein. THIS IS NOT A CHANGE ORDER, A CONSTRUCTION DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Submit a detailed proposal for the following Architectural work changes:

1. **Electrical Drawing**

Reference Documents:

Sheet E2.2:

ADD an exit sign, type"X", in the Library 172. Mount the exit sign to the ceiling above door X172B on the East side of the Room.

Attached Documer	nts:	N/A
Architect:		Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, Illinois 62208
**************************************	im Bailey	

E2.2

Broeren Russo Construction, Inc.	602 N Counti	y Fair Driv	re
-	PO Box 6537		
Change Order Request	Champaign, I	L 61826	
To: Mahomet-Seymour CUSD#3		Date:	5/9/2014
110 North Division		Project:	Mahomet ELC
Mahomet, IL 61853		Project #:	
Attention: Rick Johnston		COR#	
Phone:	Additional Sched	iule Days:	0
Fax:		-	
Broeren Russo Construction, Inc. proposed to furnish all ma	aterials and labor required for the application	n of the follow	ving:
Description:			
Provide labor, material, and equipment to insta	ll one exit light per CPR#09.		
Į			
Clarifications & Exclusions:			
ominoutions a exclusions.			
		1	A .
			Cost
			_
		reakdown:	
	Material B		
	Subcontractor B	reakdown:	\$ 251
		Subtotal	\$ 251
	Overhead & Profit Labor	10.00%	\$ -
	Overhead & Profit Materials	10.00%	\$ -
Ov	verhead & Profit Subcontractors	5.00%	
		Total	
	Bond/Insurance	2.00%	T
		and Total	
This proposal is subject to change and may be			
subject to all terms and conditions outlined. Is:	•	•	
proceeding with this work.	sualice of a change order house t	o proceed	is required prior to brior
proceeding with this work.			
Approved By:	Prepared By:0	Chris Myers	5
	• • •	•	
Title:	Title: Project Mang	ner	
Title.		j c.	
Date:	Date:		
Date:	Date:		

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Broeren Russo Construction, Inc. Estimate

Job Nam	e: Mahomet-Seymour Early Learning Center	Job #:	201239
Descriptio	n: CPR#09 Exit Light	Date:	5/9/14

Item			l	Materia	31	1					Total
No.	ITEM	Quantity	Unit		Dollars	TI ITEM		Quantity	Hours	l	Amount
1			Ì		\$ -	1					
2					\$ -	Carpenter Journeyman	\$ 62.65	per HR x		HR	s -
3					\$ -	Carpenter Foreman	\$ 65.38	per HR x		HR	s -
4					\$ -	Crpntr Gen Foreman	\$ 66.84	per HR x		HR	S -
5				-	\$ -	Laborer	\$ 54.67	per HR x		HR	\$ -
6					\$ -	Laborer Foreman	\$ 56.56	per HR x	0.00	HR	\$ -
7					\$ -	Operator	\$ 64.24	per HR x		HR	\$ -
8					S -	Operator Foreman	\$ 68.21			HR	\$ -
9		·			S -	Painter Journeyman		per HR x		HR	\$ -
10					s -	Painter Foreman	\$ 56.81	per HR x		HR	\$.
11					\$ -	Painter Gen Foreman	\$ 63.36	per HR x		HR	\$ -
12					\$ -	Cement Mason Journeyman	\$ 55.02	per HR x		HR	\$ -
13					S -	Cement Mason Foreman	\$ 57.00	per HR x		HR	\$ -
14					\$ ·	Ironworker General Foreman	\$ 86.74	per HR x	•	HR	s -
15					\$ -	Ironworker Foreman	\$ 84.34	per HR x		HR	\$ -
16					s •	Ironworker JM	\$ 77.68	per HR x	•	HR	s -
17					S -	Runner	\$ 54.67	per HR x		HR	s -
18					s •	Project Eng		per HR x	·	HR	S -
19			r —		\$ -	Project Manager		per HR x		HR	\$ -
20					\$ -			per HR x		HR	S -
21					\$.	OT Crpntr Jrnymn	\$ 90.46	per HR x		HR	s -
22					\$ -	OT Crpntr Frmn		per HR x	<u> </u>	HR	\$ -
23					s -	OT Crpntr Gen Foreman		per HR x		HR	\$ -
24					\$.	OT Laborer		per HR x	-	HR	s -
25	-				\$ ·	OT Laborer Foreman	\$ 74.18	per HR x		HR	S -
26					\$ ·	OT Operator	\$ 86.14			HR	S -
27					š ·	OT Operator Foreman		per HR x		HR	\$ -
28			\vdash		\$ -	OT Painter Journeyman		per HR x		HR	s -
29			 		\$.	OT Painter Foreman		per HR x		HR	s -
30	····				\$.	OT Painter Gen Foreman		per HR x		HR	s -
31					\$.	OT Cement Mason Jmymn		per HR x		HR	s -
32			1		s ·	OT Cement Mason Frmn	\$ 75.45			HR	s -
33					\$.	OT Ironworker Gen FM	\$ 114.62			HR	\$ -
34			\vdash	—	\$ -	OT Ironworker Foreman	\$111.92	*		HR	s -
35			_		\$ -	OT Ironworker JM	\$104.15	*		HR	s -
36			-		\$ -	OT Runner	\$ 71.55			HR	s -
37			\vdash	i	\$ -	OT Project Eng	\$ 55.60			HR	s -
38					š -	OT Project Manager	\$ 77.27	per HR x		HR	s -
39					S -			per HR x		HR	s .
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Tot	tal Materials				\$ -	1		per HR x		HR	\$ ·
		cnsumable	5			1	†	per HR x		HR	s -
1				i	\$ -	1	<u> </u>	per HR x		HR	s -
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3					\$ -	Total			0		\$ -
4			\vdash		\$ -					i	
	tal Consumables		 	<u> </u>	\$ -	1	Subcontra	act			
		uipment/To	ols	·		1	Davis	-	S	251	
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	tal Equipment/Tools		t	 	<u>s</u> -	1		T		Mark	
Remarks			Me	terial Costs		-				Up%	Total
· vointaino		Total Mater			\$ -	BRCI Labor Costs		s	<u> </u>	10.0%	
1		Freight		0.0%		Material Costs		\$		10.0%	
		Sales Tax		0.00%		BRCI Subtotal		Š	 -	10.076	\$ -
		Consumab	les		\$ -	Subcontract Total		S	251	5.0%	
1		Equipment		 	\$ -	Subtotal		<u> </u>	201	7.078	\$ 264
1		Sales Tax-		8.75%		Bonds & Insurance				2.00%	
1		Total Mater			\$ -	Grand Total					\$ 269
		1710/61								1	203

Davis Electric, Inc.

Date	4/30/2014	
Project	Mahomet ELC	
RFP No	CPR-09	
Contract		

CHANGE ORDER COST SUMMARY

Material and E	quipmem	Summa	ary	
Item or Description	Qty.	Unit	Price/ea	Amount
3/4" ernt exit light rough-in 15"	1	M	\$18.00	\$18.00
Lithonia exit light	(1)###	M	\$100.00	\$100.00
			Total	\$118.00
<u>Labo</u>	r Summa	n <u>v</u>		
Item or Description	Qty.	Unit	Labor Rate	Amount
3/4"emt exit light rough-in	11	.75hr	\$73.00	\$55.00
Install exit light	1	.75hr	\$73.00	\$55.00
· · · · · · · · · · · · · · · · · · ·				
	1		Total	\$110.00
			Total Mat/Lab Cost	\$228.00
		Over	head and Profit (10%)	\$22.80
			Sales Tax	N/A
			Mat/Labor Subtotal	\$250.80

Subcontractor Summary						
-	Item or Description	Qty.	Unit	Price/ea	Amount	
				Total	\$0.00	
				Total Sub Cost	\$0.00	
			Over	head and Profit (5%)	\$0.00	
				Subcont Subtotal	\$0.00	

Exclusions	Subtotal Insurance	\$250.80
	Total	\$251



CPR# 09 Owner's Contract # N/A WBI Project # 201114.00 Contractor's Job # N/A

CHANGE PROPOSAL REQUEST (CPR)

Proje	ct:
(Namo	Addrose)

New Early Learning Center

(Name, Address)

Mahomet-Seymour CUSD #3

101 N. Division Mahomet, IL 61853

To Contractor:

Broeren-Russo Construction, Inc.

(Name, Address)

602 N. Country Fair Drive

Champaign, IL 61821

Please submit an itemized quotation for changes to the Contract Sum and/or Contract Time, for proposed modifications to the Contract Documents described herein. THIS IS NOT A CHANGE ORDER, A CONSTRUCTION DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Submit a detailed proposal for the following Architectural work changes:

1. **Electrical Drawing**

Sheet E2.2:

ADD an exit sign, type"X", in the Library 172. Mount the exit sign to the ceiling above door X172B on the East side of the Room.

Reference Documents:	E2.2	
Attached Documents:	N/A	

Architect:

Wm. B. Ittner, Inc.

333 Salem Place, Suite 110 Fairview Heights, Illinois 62208

Issued By:	Jim Bailey	
Issue Date:	April 29, 2014	

Broeren Russo Construction, Inc.	602 N Count	er Foir Driv		
broefen Russo Construction, inc.	602 N Count PO Box 653	=	e	
Change Order Request	Champaign,			
Change Order Nequest	Champaign,	IL 01020		
To: Mahomet-Seymour CUSD#3		Date:	5/9/2014	
110 North Division			Mahomet EL	c
Mahomet, IL 61853		Project #:		.
Attention: Rick Johnston		COR#		
Phone:	Additional Sche			
Fax:	Additional Conc.	duic Days.	•	
i un.				
Broeren Russo Construction, Inc. proposed to furnish all materials and labor	required for the application	on of the follow	ing:	
Description:	•			
Provide labor, material, and equipment to install a ceiling off	set to the south of th	ne kitchen h	ood. The cei	iling height
does not allow access to the hood and we are unable to rais				
MEP's.				
Clarifications & Exclusions:				
We have priced using a painted metal track in rather than A	diom. With the locati	on not bein	g high traffic	we think
this is a more economical solution and it will not impact the				
be \$1,135.00. We have included the backup for both.		•		
			Cost	
			Cost	
			Cost	
	Labor B	reakdown:		-
			\$	• -
		reakdown: reakdown:	\$ \$	- - 434
	Material B	reakdown: reakdown:	\$ \$ \$	- - 434 434
Overh	Material B	reakdown: reakdown: reakdown:	\$ \$ \$ \$	l l
	Material B Subcontractor B ead & Profit Labor	reakdown: reakdown: reakdown: Subtotal	\$ \$ \$ \$	l l
Overhead	Material B Subcontractor B	reakdown: reakdown: reakdown: Subtotal 10.00%	\$ \$ \$ \$ \$ \$ \$ \$	434 - -
Overhead	Material B Subcontractor B ead & Profit Labor I & Profit Materials	reakdown: reakdown: reakdown: Subtotal 10.00% 10.00% 5.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$	434 - - 22
Overhead	Material B Subcontractor B ead & Profit Labor & Profit Materials offit Subcontractors	reakdown: reakdown: reakdown: Subtotal 10.00% 10.00% 5.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	434 - - 22 456
Overhead	Material B Subcontractor B ead & Profit Labor & Profit Materials fit Subcontractors Bond/Insurance	reakdown: reakdown: reakdown: Subtotal 10.00% 10.00% 5.00% Total 2.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	434 - - 22 456 9
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Overhead & Pro Overhead & Pro This proposal is subject to change and may be withdrawn if subject to all terms and conditions outlined. Issuance of a conditions outlined.	Material B Subcontractor B ead & Profit Labor I & Profit Materials ofit Subcontractors Bond/Insurance Gi not accepted within	reakdown: reakdown: reakdown: Subtotal 10.00% 10.00% Total 2.00% rand Total 30 days of	\$ \$ \$ \$ \$ \$ \$ \$	434 - - 22 456 9 465 ate. It is
Overhead & Pro Overhead & Pro This proposal is subject to change and may be withdrawn if subject to all terms and conditions outlined. Issuance of a conditions outlined.	Material B Subcontractor B ead & Profit Labor I & Profit Materials ofit Subcontractors Bond/Insurance Gi not accepted within	reakdown: reakdown: reakdown: Subtotal 10.00% 10.00% Total 2.00% rand Total 30 days of	\$ \$ \$ \$ \$ \$ \$ \$	434 - - 22 456 9 465 ate. It is
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Overhead & Pro Overhead & Pro This proposal is subject to change and may be withdrawn if subject to all terms and conditions outlined. Issuance of a condition of proceeding with this work. Approved By:	Material B Subcontractor B ead & Profit Labor & Profit Materials ofit Subcontractors Bond/Insurance Gi not accepted within hange order/notice	reakdown: reakdown: reakdown: Subtotal 10.00% 5.00% Total 2.00% rand Total 30 days of to proceed	\$ \$ \$ \$ \$ \$ the above dais required p	434 - - 22 456 9 465 ate. It is
This proposal is subject to change and may be withdrawn if subject to all terms and conditions outlined. Issuance of a conformal proceeding with this work. Approved By: Title: Title:	Material B Subcontractor B ead & Profit Labor l & Profit Materials offit Subcontractors Bond/Insurance Gi not accepted within hange order/notice	reakdown: reakdown: reakdown: Subtotal 10.00% 5.00% Total 2.00% rand Total 30 days of to proceed Chris Myers	\$ \$ \$ \$ \$ \$ the above dais required p	434 - - 22 456 9 465 ate. It is

Broeren Russo Construction, Inc. Estimate

J	ob Name: Mahomet-Seymour Early Learning Center	Job #:	201239
De	escription: Kitchen Ceiling Offset	Date:	5/9/14

Item	1			Materia	al	*** .					To	tal
No.	ITEM	Quantity	Unit	\$ Per	Dollars	ITEM		Quantity	Hours			ount
1					S -							
2					\$ -	Carpenter Journeyman		per HR x		HR	\$	•
3					S -	Carpenter Foreman		per HR x		HR	\$	-
4					s -	Crpntr Gen Foreman		per HR x		HR	\$	
5					\$ -	Laborer	\$ 54.67	perHR x		HR	\$	-
6					S -	Laborer Foreman		per HR x	0.00		\$	-
7			\Box		\$ -	Operator		per HR x		HR	\$	-
8					s -	Operator Foreman		per HR x		HR	\$	-
9					s -	Painter Journeyman		per HR x		HR	\$	-
10					\$ -	Painter Foreman		per HR x		HR	\$	•
11			ш		\$ -	Painter Gen Foreman		per HR x		HR	\$	-
12			<u> </u>		\$ ·			per HR x		HR	\$	-
13					\$ ·	Cement Mason Foreman	\$ 57.00	per HR x		HR	\$	-
14					s -	Ironworker General Foreman	\$ 86.74	per HR x		HR	\$	-
15					\$ -	Ironworker Foreman	\$ 84.34	per HR x		HR	\$	
16					\$ -	Ironworker JM		per HR x		HR	\$	-
17	<u></u>				\$ -	Runner	\$ 54.67	per HR x		HR	\$	•
18			$\vdash\vdash$		\$ -	Project Eng	\$ 40.07	per HR x		HR HR	\$	-
19			\vdash		\$ -	Project Manager	\$ 57.87			HR HR	\$	-
20			$\vdash \vdash$		\$ -	OT County Issues	S 00 40	per HR x		HR	\$	-
21			\vdash		\$ - \$ -	OT Crpntr Jrnymn OT Crpntr Frmn	\$ 90.46 \$ 94.51	per HR x		HR	\$	÷
22			\vdash					***************************************		HR	\$	
23			\vdash		\$ - \$ -	OT Crontr Gen Foreman OT Laborer	\$ 94.57 \$ 71.55	per HR x		HR	\$	
24			\vdash		\$ - \$ -	OT Laborer Foreman		per HR x		HR	s	÷
25			\vdash			OT Operator	\$ 86.14			HR	\$	÷
26 27			\vdash		\$ - \$ -	OT Operator Foreman		per HR x		HR	S	- :
28			_		\$ -	OT Painter Journeyman		per HR x		HR	S	÷
29			_		\$.	OT Painter Foreman	\$ 75.68	per HR x		HR	s	<u> </u>
30			 		\$ -	OT Painter Gen Foreman	\$ 82.91	per HR x		HR	s	-
31			1		\$ -	OT Cement Mason Jrnymn	\$ 72.59	per HR x	-	HR	\$	-
32					\$ -	OT Cement Mason Frmn	\$ 75.45	per HR x		HR	\$	-
33					\$ -	OT Ironworker Gen FM	\$114.62	per HR x		HR	s	•
34					\$ -	OT Ironworker Foreman	\$111.92			HR	\$	-
35					\$.	OT Ironworker JM		per HR x		HR	s	-
36					s -	OT Runner	\$ 71.55	per HR x		HR	\$	-
37					\$ -	OT Project Eng	\$ 55.60	per HR x		HR	S	-
38	_			i	s -	OT Project Manager	\$ 77.27	per HR x		HR	\$	-
39			Г	-	s -			per HR x		HR	\$	•
40			Г		\$ -			per HR x		HR	\$	-
	Total Materials				\$ -			per HR x		HR	Ş	-
		onsumable	8					per HR x		HR	\$	-
1					S -			per HR x		HR	\$	•
2					s -			per HR x		HR	\$	
3					\$ -	Total		ļ	0	<u> </u>	\$	•
4					\$ -							
	Total Consumables				\$ -		Subcontr					
	Eq	uipment/To	ols			1	Commerc	ial	\$	434	ļ	
1			L		s -	2					 	
2					\$ ·	3					<u> </u>	
3			<u> </u>		s -	4			Ļ		<u> </u>	
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6			!	ļ	<u>s</u> -	7	L		<u> </u>	104	⊢—	
7		<u> </u>	 		s -	Subcontract Total		1	\$	434	<u> </u>	
	Total Equipment/Tools			<u> </u>	s				ļ	Mark	_ ا	_4_1
Rema	rks			terial Costs		I DOLL - L C		 	<u> </u>	Up %		otal
		Total Mate	nais	1	\$ -	BRCI Labor Costs		\$		10.0%		-
1		Freight		0.0%		Material Costs		\$		10.0%	\$	-
1		Sales Tax	loo	0.00%		BRCI Subtotal		S	434	5.0%		456
		Consumab		 	<u>s</u> -	Subcontract Total Subtotal		1 3	434	3.0%	\$	456
l		Equipment		8.75%		Bonds & Insurance				2.00%		436 9
l		Sales Tax- Total Mate			S -	Grand Total				2.00%	\$	465
		ji olai Male	Hai C	/31	13 .	Ciallo Ivial					L.Ψ.	700



Proposal

Cold-Formed Metal Framing ● Light-Gauge Steel Framing ● Gypsum Wallboard ● Acoustical Ceilings Finish Carpentry ● Doors, Frames & Hardware ● Exterior Insulation Finish Systems

•	312) 460-4330 312) 460-4331	cii@cominterio		1355 North Aberdeen Street Terre Haute, IN 47804-4202	
TO: Broe	ren Russo Const.		DATE: April 16, 2014		
JOB LOC	ME: Mahomet-Seymour Early I ATION: Mahomet, IL CT / ENGINEER: Ittner	earning Cent.	PLANS AND SPECIFIC ADDENDA: 1,2,3,4 PAYMENT TERMS: 30	CATIONS DATED: 9/12/12 Days	
FULL DE	SCRIPTION OF LABOR AND	MATERIALS C	OVERED BY THIS PRO	POSAL:	
Option #1	L				
The follow	ving price is to add 8" Compas	so' ceiling trim ir	kitchen area approxima	tely 4'x4'.	
Price:				\$1,060	
Option #2	2				
The follow	ving price is to add 8" metal st	ud track frame pa	ainted white in lieu of Co	mpasso' trim.	
Price:				\$434	
Qualificati	ions:				
1. V	Ve have also attached a mater	ial and labor bre	akdown sheet with this p	roposal.	
Exclusion	s:				
1. S	ales Tax.				
ACCEPT	ED	_			
BY	FIRM NAN	ie	BY	Tony Payton	
otherwise: v paint scales tiles for elec	weatherization, heat or humidity controls or texture, dust control, firestopping, ctrical contractors' fixtures or devices.	ol, demolition, dumps vacuuming, dusting, Installation, replacen	ters, sealants, cutting or patch temporary partitions or closure nent or repair of acoustical tiles	Tony Payton e following items are excluded unless noted ing for other trades and MEP contractors, repair is, wood and/or metal blocking. Cutting of ceiling previously installed. Dumpsters must be located all becomes part of the contract documents.	

tpayton@cominteriorsinc.com



This Form must be completed and attached to any Proposal Request or Request for Quote

Contractor Comm	Project # 001538 Mahomet NELC				ELC						
PR/RFQ Number	<u></u>	Date	4/16/	2014	Prepared By Tony				Payton		
	Personnel	Description	Qty	Unit	Co	st/Unit		Subtotal		Total	
	President/Vice P			Hrs			S				
Contractor Labor	Project Manager	•		Hrs			\$	•			
(not all categories may	Project Engineer	•	i	Hrs			\$	•			
apply to a pricing	Superintendent		Hrs			\$	•				
submission)	Foreman		0	Hrs	\$	63.91	\$	-			
	Skilled Worker		4	Hrs	\$	61.03	\$	244.12			
	Drywall Finisher		2	Hrs	\$	55.22	\$	110.44	\$	354.56	
		escription	Qty	Unit		st/Unit		Subtotal		Total	
	8" stud track		20	l.f.	\$	1.00	S	20.00			
	White Grid Paint		2	Cans	_	10.00	S	20.00			
			0		(A)	•	S				
Contractor			0		s	-	\$	-			
Material/Equipment			0		\$	-	S	-			
Materialicquipment			0		\$	•	49	-			
			0		63	-	\$	-			
			0		\$	-	\$	-	1		
			<u> </u>		\$	-	\$	-			
					\$	-	\$	-	\$	40.00	
	Desc	ription	Qty	Unit	Co	st/Unit	Ļ	Subtotal		Total	
							\$	-			
Contractor							\$	-			
Direct Costs							\$	-			
							\$	-			
							\$	-	\$	-	
Sub-Contractor	Sub	-Contractor Nam	Sub Contractor Costs				Total				
Sub-Contractor Costs are											
to be submitted in the											
same form as Prime											
Contractor and attached to this form					<u> </u>						
	<u></u>				<u> </u>				\$	-	
		Contractor Labo	r			\$		354.56	- 5	Sub-Total	
		Labor X 10%				\$		35.46	\$	390.02	
								10.00	<u> </u>		
		Contractor Mate			t	\$		40.00		Sub-Total	
Sub-Totals S	Summary	Material/Equipm	ient X 1	0%		\$		4.00	\$	44.00	
and Allowable		Contractor Direct	t Costs	1		S	-	-		Sub-Total	
									\$	_	
							_				
		Sub-Contractor				\$		-	\$	Sub-Total	
	Sub-Contractor Costs X 5% -									•	
			Pı	oposa	l Red	quest To	ota		\$	434.02	



This Form must be completed and attached to any Proposal Request or Request for Quote

Contractor Commercial Interiors, Inc. Project # 001538 Mahomet NELC										IELC
PR/RFQ Number		Date	4/16/	2014	Pre	pared By		Tony		
	Personnel	Description	Qty	Unit		ost/Unit		Subtotal		Total
	President/Vice P			Hrs			\$	-		
Contractor Labor	Project Manager		Hrs			\$	_			
(Not all categories may	Project Engineer			Hrs			\$	_		
apply to a pricing	Superintendent			Hrs			\$	-		
submission)	Foreman		0	Hrs	\$	63.91	(4)	-		
	Skilled Worker		4	Hrs	\$	61.03	63	244.12		
	Drywall Finisher		0	Hrs	\$	55.22	4	_	\$	244.12
		escription	Qty	Unit		ost/Unit		Subtotal		Total
	8" Compasso Tri		20	l.f.	\$	14.50	4	290.00		
	8" Compasso 90	Inside Corners	4	ea	\$	45.00	\$	180.00	1	
	Freight		1		\$	250.00	(A)	250.00		
Contractor			0		\$	-	\$	-		
Material/Equipment			0		\$	•	မှ	-	i	
MateriasEquipment			0		\$	•	S	-		
			0		\$	•	မှ	-	į	
			0		\$	-	အ	-		
					\$	•	အ	-		
					\$	-	S	-	\$	720.00
	Desci	ription	Qty	Unit	C	ost/Unit		Subtotal		Total
_					<u> </u>		S			
Contractor							\$	•		
Direct Costs			<u> </u>		<u> </u>		\$	-		
			ļ				\$	-		
					_		\$	-	\$	-
Sub-Contractor	Sub	-Contractor Nam	<u>e</u>		نط	Sub Cont	rac	tor Costs		Total
Sub-Contractor Costs are					<u> </u>					
to be submitted in the										
same form as Prime Contractor and attached				-	<u> </u>			-		
to this form	-									
					L				\$	
		Contractor Labo	г			\$		244.12		Sub-Total
		Labor X 10%				\$		24.41	\$	268.53
		Operators at 1 at 4 at 1		1				700.00		Out T-1-1
		Contractor Mate			τ	\$		720.00		Sub-Total
Sub-Totals S	iummary	Material/Equipm	ent X 1	U %		- \$		72.00	Þ	792.00
and Allowable	Mark-ups	Contractor Direct	t Costs			\$		-		Sub-Total
									\$	•
		Sub-Contractor				\$		•		Sub-Total
Sub-Contractor Costs X 5% \$								-	\$	•
										1 222
Proposal Request Total \$ 1,06										1,060.53

Broeren Russo Construction, Inc.	602 N Country	Fair Drive	
	PO Box 6537	, I all Dilve	
Change Order Request	Champaign, IL	61826	
	3.4		
To: Mahomet-Seymour CUSD#3		Date: 5/	9/2014
110 North Division		Project: M	ahomet ELC
Mahomet, IL 61853	F	Project #: 20	
Attention: Rick Johnston		COR # 56	
Phone:	Additional Schedu	le Days: 0	
Fax:		•	
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application	of the following	g:
Description:			
Provide labor, material, and equipment to i	nstall a duct detector per Davis Electric	KFI.	
Clarifications & Exclusions:			-
		C	ost
		.	
		eakdown: \$	
	Material Bre	I .	
	Subcontractor Bre		
	Owner and O Brafit about	Subtotal \$	
	Overhead & Profit Labor	10.00% \$	
	Overhead & Profit Materials	10.00% \$	
	Overhead & Profit Subcontractors	5.00% \$	
	Bond/Insurance	Total \$ 2.00% \$	
		nd Total \$	
This proposal is subject to change and ma			
subject to all terms and conditions outlined proceeding with this work.			
	· · · · · · · · · · · · · · · · · · ·		
Approved By:	Prepared By:C	hris Myers	:
Title:	Title: Project Mange	er	
Date:	Date:		

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Duct Detector	Date:	5/9/14

Item			Γ	Materia	al l						Total
No.	ITEM	Quantity	Unit	\$ Per	Dollars	ITEM		Quantity	Hours	i	Amount
1					S -						
2			<u> </u>		\$ -	Carpenter Journeyman		per HR x		HR	\$ -
3			├		\$ -	Carpenter Foreman		per HR x		HR	\$ -
4 5			-		\$ - \$ -	Crpntr Gen Foreman		per HR x		HR	<u>\$</u> -
6			\vdash		S -	Laborer Laborer Foreman		per HR x		HR HR	\$ - \$ -
7			\vdash		\$ -	Operator		per HR x		HR HR	<u>\$</u> -
Hill					\$ -	Operator Foreman		per HR x		HR	\$ -
9					\$.	Painter Journeyman		per HR x		HR	\$ -
10					\$ -	Painter Foreman		per HR x		HR	S -
11	•				\$ -	Painter Gen Forernan	\$ 63.36	per HR x		HR	s -
12					\$ -	Cement Mason Journeyman		per HR x		HR	S -
13			<u> </u>		S -	Cement Mason Foreman		per HR x		HR	\$ -
14					s -	Ironworker General Foreman		per HR x		HR	\$ -
15					\$ -	Ironworker Foreman		per HR x		HR	<u>s</u> -
16 17			├—		\$ - \$ -	Ironworker JM Runner		per HR x		HR	S -
18			\vdash		S - S -	Project Eng		perHR x		HR HR	\$ - \$ -
19			\vdash		\$ -	Project Manager	\$ 57.87			HR	s -
20					S -		J -71,07	per HR x		HR	\$ -
21					s -	OT Crpntr Jrnymn	\$ 90.46	**		HR	\$ -
22					S -	OT Crontr Frmn	\$ 94.51	per HR x		HR	\$ -
23					\$ -	OT Crpntr Gen Foreman	\$ 94.57			HR	\$ -
24					s -	OT Laborer	\$ 71.55			HR	\$ -
25	-		<u> </u>		<u>s</u> -	OT Laborer Foreman		per HR x		HR	\$ -
26					<u>s</u> -	OT Operator	\$ 86.14			HR	\$ -
27					<u>s</u> -	OT Operator Foreman		per HR x		HR	<u>s</u> -
28					\$ - \$ -	OT Painter Journeyman OT Painter Foreman		per HR x		HR HR	\$ - \$ -
29 30					S - S -	OT Painter Foreman OT Painter Gen Foreman		per HR x		HR	<u>s</u> -
31					\$ -	OT Cement Mason Jmymn		per HR x		HR	\$ -
32					\$ -	OT Cement Mason Frmn		per HR x		HR	\$.
33					\$ -	OT Ironworker Gen FM		per HR x		HR	\$ -
34					\$ -	OT Ironworker Foreman	\$111.92	per HR x		HR	\$ -
35					\$ -	OT Ironworker JM		per HR x		HR	\$ -
36			L		\$ -	OT Runner	\$ 71.55	per HR x		HR	\$ -
37			<u> </u>		\$ -	OT Project Eng	\$ 55.60	per HR x		HR	\$ -
38			 		\$ -	OT Project Manager	\$ 77.27	per HR x		HR HR	\$ - \$ -
39 40			┝		\$ - \$ -			perHR x		HR	\$ - \$ -
+0	Total Materials		 		\$ -			per HR x		HR	s -
\vdash		consumable	3					per HR x		HR	S -
1			Ť	·	\$ -			per HR x		HR	S -
2			L		\$ -			per HR x		HR	\$ -
3					\$ -	Total			0		\$ -
4					\$ -						
$oxed{oxed}$	Total Consumables	1	<u> </u>	<u> </u>	<u>s</u> -		Subcontra	act	-	666	
<u> </u>	Ed	uipment/To	CIS	T	e	1 2	Davis		\$	636	
┝╌╏			 	 	\$ - \$ -				-		
3			\vdash	 	S -	4					
4			 	 	\$ -	5					
5			 	 	\$ -	6					
6					\$ -	7					
7					\$ -	Subcontract Total			\$	636	
	Total Equipment/Tools				\$ -					Mark	
Rema	rks			terial Costs	1.0	20011-10		ļ	L	Up %	Total
1		Total Mater	nais	0.00	<u>s</u> -	BRCI Labor Costs		\$:_	10.0% 10.0%	
		Freight Sales Tax		0.0%		Material Costs BRCI Subtotal		\$		10.0%	\$ ·
		Consumab	les	0.00%	\$ -	Subcontract Total		\$	636	5.0%	
1		Equipment			\$ -	Subtotal				3.570	\$ 668
		Sales Tax-				Bonds & Insurance				2.00%	\$ 13
L		Total Mate	rial Co	st	\$ -	Grand Total					\$ 681



DAVIS ELECTRIC INC.

P.O. BOX 17231 URBANA, IL 61803(217).367.0252 FAX: (217).367.0256

Mahomet ELC TDE RFI #8 05-06-14

Need additional duct detector

-The supply duct at DOU-2 splits into 2 duct sections without leaving enough area to install a duct detector before it splits. Will require a 2nd duct detector and remote test switch at this unit. Please advise asap

Davis Electric, Inc.

Date Project RFP No Contract 5/6/2014 Mahomet ELC TDE - RFI #8

CHANGE ORDER COST SUMMARY

Material and Equ	<u>uipment</u>	Summa	ar <u>y</u>	
Item or Description	Qty.	Unit	Price/ea	Amount
18/2 duct detector rough-in 15'	11	M	\$8.00	\$8.00
F.A. duct detector + remote test station+sampling tube	all	М	\$280.00	\$280.00
8/4" emt remote test rough-in 10' + 25' 18/4 cable	1	М	\$15.00	\$15.00
	<u></u>		Total	\$303.00
<u>Labor</u> :	Summai	¥		
Item or Description	Qty.	Unit	Labor Rate	Amount
18/2 duct detector rough-in	11	.5hr	\$73.00	\$37.00
3/4" remote test rough-in + cabling	1	.75hr	\$73.00	\$55.00
nstall remote test station	11	.5hr	\$73.00	\$37.00
install duct detector	1	2hr	\$73.00	\$146.00
	-			
		1.	Total	\$275.00
			Total Mat/Lab Cost	\$578.00
		Over	nead and Profit (10%)	\$57.80
			Sales Tax	N/A
			Mat/Labor Subtotal	\$635.80

Subcontractor Summary				
Item or Description	Qty.	Unit	Price/ea	Amount
			Total	\$0.00
			Total Sub Cost	\$0.00
		Overh	ead and Profit (5%)	\$0.00
		•	Subcont Subtotal	\$0.00

Exclusions	Subtotal Insurance		
	Totai	\$636	



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 011	OWNER: 🖂
Mahomet-Seymour CUSD #3	DATE: 14.July 2014	ARCHITECT: ⊠
110 North Division Mahomet, Illinois 61853		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20111	4.00
Broeren Russo Construction, Inc	CONTRACT DATE: 11.15.12	FIELD: [_]
PO Box 6537 Champaign, Illinois 61826	CONTRACT FOR: General Construction	OTHER:
Champaigh, minors 01020		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: ed amount attributable to previously execute	ed Construction Change Directives)
COR 40 Credit on wire for monument signal	on \$(239.00)	
COR 44 Revise jambs for coiling doors 5	51553.00	
COR 58 Install oversized thresholds at 4		
COR 61 Provide Sleeves at playground f	or future use \$1098.00	
	WA 05010 00	
Total this Change Order from Allowance Balance of Allowance #4: \$39589.00	#4: \$5018.00	
Total this Change Order: \$0.00		
The original Contract Sum was		\$13,246,000.00
The net change by previously authorized		\$ <u>-419,485.00</u>
The Contract Sum prior to this Change On The Contract Sum will be unchanged by t		\$ <u>12,826,515.00</u> \$ 0.00
The new Contract Sum including this Cha		\$ 12,826,515.00
The Contract Time will be unchanged by	Zero (0) days.	
The date of Substantial Completion as of	the date of this Change Order therefore is	
NOTE: This Change Order does not includ	e changes in the Contract Sum, Contract Tim	ne or Guaranteed Maximum Price which have
been authorized by Construction Change	Directive until the cost and time have been a	agreed upon by both the Owner and
Contractor, in which case a Change Order	r is executed to supersede the Construction (Change Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OW	NER.
Wm. B. Ittner, Inc.	Broeren Russo Construction, Inc.	Mahomet-Seymour CUSD#3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110, Fairview	PO Box 6537	101 North Division, Mahomet, Illinois
Heights, Illinois 62208	Champaign, Illinois 61826	61853
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers, AIA	Chris Myers	Rick Johnston
(Typed name)	(Typed name)	(Typed name)
1114/2014	07/16/14	7/16/14
DATE	DATE	DATE

Broeren Russo Construction, Inc.	602 N Countr	-	е
	PO Box 6537		
Change Order Request	Champaign, I	L 61826	
To Molocust Course of CLICD#2		Data	7/3/2014
To: Mahomet-Seymour CUSD#3			
110 North Division		-	Mahomet ELC
Mahomet, IL 61853		Project #:	1
Attention: Rick Johnston		COR#	1
Phone:	Additional Sched	lule Days:	0
Fax:			
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the applicatio	n of the follow	ing:
Description:			
Provide credit on sign wire roughin per CPI	R#7.		
Clarifications & Exclusions:			
			Cost
	Labor Br	eakdown:	\$ -
	Material Br	eakdown:	\$ -
	Subcontractor Br	eakdown:	\$ (223)
		Subtotal	
	Overhead & Profit Labor	10.00%	
	Overhead & Profit Materials	10.00%	1
	Overhead & Profit Subcontractors	5.00%	
	Overhead a Front Cabbonitation	Total	
	Bond/Insurance	2.00%	
		and Total	
This proposal is subject to change and may		The second secon	
subject to all terms and conditions outlined.			
	issuance of a change order/house in	o proceed	is required prior to bixor
proceeding with this work.			
	,		
Approved By:	Prepared By: C	Chris Myers	3
Title:	Title: Project Mang	er	
		•	
Date:	Date:		
			approximation and account of the second of t

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: CPR#7	Date:	7/3/14

Item				Materia	ıl						T				Total
No.	ITEM	Quantity	Unit	\$ Per	Doll	ars	ITEM			Quantit	у	Hours			Amount
1					\$	-									
2					\$	-	Carpenter Journeyman			per HR				\$	-
3					\$	-	Carpenter Foreman	\$		per HR	_			\$	-
4					\$	-	Crpntr Gen Foreman	\$		per HR	-		HR	\$	-
5					\$	-	Laborer	\$		per HR	-		HR	\$	-
6					\$	-	Laborer Foreman	\$		per HR	_	0.00	-	\$	-
7					\$	-	Operator	\$	64.24	per HR			HR	\$	
8					\$	- "	Operator Foreman	\$	68.21	per HR			HR	\$	-
9					\$	-	Painter Journeyman	\$		per HR			HR	\$	
10					\$	-	Painter Foreman	\$		per HR			HR	\$	-
11					\$	-	Painter Gen Foreman	\$		per HR	-		HR	\$	
12					\$	-	Cement Mason Journeyman			per HR			HR	\$	
13					\$	-	Cement Mason Foreman	\$		11	Х		HR	\$	
14					\$	_	Ironworker General Foreman			per HR	-		HR	\$	_
15					\$	-	Ironworker Foreman	\$			Х		HR	\$	-
16					\$	-	Ironworker JM	\$		per HR	_		HR	\$	
17					\$	_	Runner	\$		per HR	_		HR	\$	
18					\$	-	Project Eng	\$	40.07	1	X		HR	\$	
19					\$	- '	Project Manager	\$	57.87		X		HR	\$	
20					\$	-		-	00.15	11	X		HR	\$	
21					\$	-	OT Crpntr Jrnymn	<u> </u>			Х		HR	\$	
22					\$		OT Crpntr Frmn	\$		11	X		HR	\$	-
23					\$	-	OT Crpntr Gen Foreman	\$		11	Х		HR	\$	
24					\$		OT Laborer	\$		II.	Х		HR:	\$	
25					\$:	OT Laborer Foreman	\$		per HR	X		HR	\$	
26		=			\$	_ ' '	OT Operator	\$		11	Х		HR	\$	
27					\$	-	OT Operator Foreman	\$		11	Χ		HR	\$	
28					\$	-	OT Painter Journeyman	\$		per HR	Χ		HR	\$	
29					\$	·	OT Painter Foreman	\$			Х		HR	\$	·
30					\$		OT Painter Gen Foreman	-	82.91	1	Χ		HR	\$	-
31					\$		OT Cement Mason Jrnymn	\$		per HR	Х		HR	\$	
32					\$	12	OT Cement Mason Frmn	_	75.45	per HR	Χ		HR	\$	
33					\$	- "	OT Ironworker Gen FM		114.62		X		HR	\$	
34					\$	-"	OT Ironworker Foreman				Χ		HR	\$	
35					\$	-	OT Ironworker JM	\$		per HR	Х		HR	\$	_
36					\$	-,	OT Runner	\$		1	Χ		HR	\$	
37					\$	"	OT Project Eng		55.60		X		HR	\$	-
38					\$		OT Project Manager	\$	77.27		Х		HR	\$	
39					\$			1		per HR	X		HR	\$	
40					\$	-				per HR	-		HR	\$	
	Total Materials				\$	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		per HR			HR	\$	-
	(onsumable	es				1 A	1		per HR	X		HR	\$	
1					\$	-		1		per HR			HR	\$	
2					\$	-				per HR	Х		HR	\$	
3					\$	-	Total			1		()	\$	-
4					\$	-	and the second second							1	
-	Total Consumables				\$	-		_	Subcontr	act				1	2
		uipment/To	ols				1	Di	avis			\$	(223)	4_	
1					\$		2	L						1	
2					\$	-	3	L						1	
3					\$	-	4							1	
4					\$	-	5							1	
5					\$	-	6							1	
6					\$	-	7							1	
7			T		\$	-	Subcontract Total	_				\$	(223	-	
·	Total Equipment/Tools		1		\$	-		_					Mark		
Rema			Ma	terial Costs	-			_					Up %		Total
		Total Mate			\$	-	BRCI Labor Costs			\$		-	10.0%		•
		Freight		0.0%		-	Material Costs			\$		-	10.0%		-
		Sales Tax		0.00%		-	BRCI Subtotal			\$	_	-		\$	-
		Consumab	les		\$	-	Subcontract Total			\$		(223	5.0%	\$	(234
		Equipment			\$	-	Subtotal		Ţ.					\$	(234
		Sales Tax-		8.75%		-	Bonds & Insurance						2.00%		
		Total Mate			\$		Grand Total	-						\$	(23

PROPOSAL

DAVIS ELECTRIC INC. P.O. BOX 17231 URBANA, IL 61803 (217) 367-0252 FAX: (217) 367-0256

To: Broeren/Russo

Attn: Chris M.

Date: 01-29-14

Job: Mahomet ELC -- CPR-07

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

-Delete wiring in conduit going out to north monument sign.

CREDIT = \$222.00

We propose hereby to furnish material and labor complete in accordance with the above specification, for the sum of: **SEE ABOVE**

Payment to be made as follows: As work is in progress and within 20 days of our invoice.

All material is guaranteed to be specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above our estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workers' compensation insurance.

ACCEPTANCE OF PROPOSAL – the above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized To do work as specified. Payment will be made as outlined above.

Authorized	Dale	Hixson	
Signature:			

Note: This proposal may be withdrawn By us if not accepted within 30 days

ATE:	
Asset Sentimental Asset Control of the Asset Contro	Signature:

Davis Electric, Inc.

Date Project RFP No Contract 1/29/2014 Mahomet ELC CPR-07

CHANGE ORDER COST SUMMARY

Material and Equipment Summary							
Material and Equi	omeni	Summ	ary				
Item or Description	Qty.	Unit	Price/ea	Amount			
3 #10-THHN wires Panel to sign 390' x3 = 1,170' x .19	all	M	Credit	\$222.00			
		-					
			Total	\$222.00			
<u>Labor St</u>	ımma	n/	I OLMI	7			
<u> </u>	<i>A</i> 1,11111641						
Item or Description	Qtv.	Unit	Labor Rate	Amount			
itom or boompile.							
	1 :						
		L	Total	\$0.00			
			Total Mat/Lab Cost	\$222.00			
		Ove	rhead and Profit (10%)				
			Sales Tax	N/A			
			Mat/Labor Subtotal	\$222.00			

Item or Description	Qty.	Unit	Price/ea	Amount
			1	
			Total	\$0.00
			Total Sub Cost	\$0.00
		Overh	ead and Profit (5%)	\$0.00
			Subcont Subtotal	\$0.00

Exclusions	Subtotal Insurance	\$222.00
	Total	\$222



CPR#	07
Owner's Contract #	N/A
WBI Project #	201114.00
Contractor's Job #	N/A

CHANGE PROPOSAL REQUEST (CPR)

Project:

New Early Learning Center

(Name, Address)

Mahomet-Seymour CUSD #3

101 N. Division Mahomet, IL 61853

To Contractor: (Name, Address)

Broeren-Russo Construction, Inc.

602 N. Country Fair Drive

Champaign, IL 61821

Please submit an itemized quotation for changes to the Contract Sum and/or Contract Time, for proposed modifications to the Contract Documents described herein. THIS IS NOT A CHANGE ORDER, A CONSTRUCTION DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Submit a detailed proposal for t	he following	Architectural &	Electrical and	l work changes:

- **Architectural Drawing** 1.
 - Delete Monument Sign as shown on sheet LA1.1. Α.
- 2. **Electrical Drawings**
 - Revise Keyed Note 5 to remove wiring requirements as follows: "EXTEND 3/4" C. FROM BELOW Α. PANEL LA1 TO FUTURE SIGN LOCATION."
 - Requirements of Keyed Note 17 to remain. Conduit to sign shall remain for future use. B.

Reference Documents:	LA1.1 & E1.0
Attached Documents:	N/A
Architect:	Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, Illinois 62208
Issued By: Jim Bailey	for Harald Boerstler
Issue Date: January 2	21, 2013

	•	
* *		

Broeren Russo Construction, Inc.	602 N Country Fair Driv	е
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
	Deter	7/0/0044
To: Mahomet-Seymour CUSD#3		7/3/2014
110 North Division	-	Mahomet ELC
Mahomet, IL 61853	Project #:	l l
Attention: Rick Johnston	COR#	
Phone:	Additional Schedule Days:	0
Fax:		
Broeren Russo Construction, Inc. proposed to furnish all materi	als and labor required for the application of the follow	ing:
Description:		
Provide labor, material, and equipment necessary	install 3"x3" jambs for overhead coiling d	oors located in the
Kitchen. The current design does not allow for the	specified doors to be installed. There mu	st be access allowed for
maintance on both sides of the door. Current desi	an will have the door projecting into the w	all cavity approximately
2". A 24x24 access panel is also being added for		
2 . 7 24724 docess panel is also being added for	4001 100.	
Clarifications & Exclusions:		
		Cost
		400
	Labor Breakdown:	
	Material Breakdown:	
	Subcontractor Breakdown:	
	Subtotal	1
	Overhead & Profit Labor 10.00%	
	Overhead & Profit Materials 10.00%	\$ 13
Over	head & Profit Subcontractors 5.00%	\$ 44
	Total	\$ 1,523
	Bond/Insurance 2.00%	\$ 30
	Grand Total	
This proposal is subject to change and may be wi		
subject to all terms and conditions outlined. Issue	ance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.	into or a change or administration to proceed	
proceeding with this work.		
Approved By:	Prepared By: Chris Myer	S
Title:	Title: Project Manger	
Date:	Date:	

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Coiling Door Jambs - Revised	Date:	7/3/17

Item			Ι	Materia	al									Total
No.	ITEM	Quantity	Unit			llars	ITEM			Quantity	Hours		- 1	Amount
	Access Door	1	ea	\$ 105.00	\$	105		_				CID I	•	
2					\$	-	Carpenter Journeyman			per HR x	F F0	HR	\$	366
3					\$	-	Carpenter Foreman			per HR x	5.50	HR	\$	300
4					\$	-	Crpntr Gen Foreman	_		per HR x		HR	\$	
5					\$		Laborer	_		per HR x		HR	\$	
6			-	-	\$		Laborer Foreman Operator	_		per HR x		HR	\$	
7					\$		Operator Foreman		_	per HR x		HR	\$	
9	***		-		\$		Painter Journeyman	\$		per HR x	1.00		\$	56
10				 	\$		Painter Foreman	_		per HR x	1.00	HR	\$	-
11					\$	-	Painter Gen Foreman	_	-	per HR x		HR	\$	-
12			-		\$	-	Cement Mason Journeyman			per HR x		HR	\$	- 1
13			 		\$		Cement Mason Foreman			per HR x		HR	\$	-
14					\$	-	Ironworker General Foreman	_		per HR x		HR	\$	-
15					\$	-	Ironworker Foreman	\$	76.03	per HR x		HR	\$	-
16					\$	-	Ironworker JM	\$	70.32	per HR x		HR	\$	-
17					\$	-	Runner	\$	61.83	per HR x		HR	\$	-
18					\$	-	Project Eng	-	42.59	per HR x		HR	\$	-
19					\$	-	Project Manager	\$	57.88	per HR x		HR	\$	-
20					\$	-				per HR x		HR	\$	-
21					\$	-	OT Crpntr Jrnymn	_		per HR x		HR	\$	-
22					\$	-	OT Crpntr Frmn	-		per HR x		HR	\$	-
23					\$	-	OT Crpntr Gen Foreman	\$		per HR x		HR	\$	-
24			-		\$		OT Laborer	-		per HR x		HR	\$	
25					\$	-	OT Laborer Foreman	\$		per HR x		HR	\$	- 1
26					\$		OT Operator	-		per HR x		HR	\$	
27					\$		OT Operator Foreman	\$		per HR x		HR	\$	
28					\$		OT Painter Journeyman			per HR x		HR	\$	-
29			-		\$		OT Painter Foreman	\$	76.20	per HR x		HR HR	\$	
30					\$		OT Painter Gen Foreman	\$	83.43 77.62	per HR x		HR	\$	
31			-	<u> </u>	\$		OT Cement Mason Jrnymn OT Cement Mason Frmn	\$	81.52	per HR x		HR	\$	
32			-	ļ	\$		OT Ironworker Gen FM		107.00	per HR x		HR	\$	
33			-		\$		OT Ironworker Foreman	-	104.69	per HR x		HR	\$	_
34 35			-		\$	-	OT Ironworker JM	-	97.86	per HR x		HR	\$	-
36			-	-	\$		OT Runner	-	79.34	per HR x		HR	\$	-
37			-	 	\$	-	OT Project Eng	\$	58.12	per HR x		HR	\$	
38					\$		OT Project Manager	<u> </u>	77.29	per HR x		HR	\$	-
39			_		\$		C T T S S S T T T T T T T T T T T T T T	Ť		per HR x		HR	\$	-
40					\$	-		T		per HR x		HR	\$	-
	Total Materials				\$	105				per HR x		HR	\$	-
		Consumable	S							per HR x		HR	\$	-
1					\$	-				per HR x		HR	\$	_
2					\$	-				per HR x		HR	\$	-
3					\$	-	Total				6.5		\$	423
4					\$								_	
	Total Consumables				\$	-		-	ubcontra	act	1.		_	
	The second secon	uipment/To					1	Zu	mwalt		\$	872	-	
1	Small Tools & Equip	4.5	hrs	\$ 5.00	\$	23	2	-					-	
2					\$	-	3	-			-		-	
3			-		\$		4	+			-		-	
4					\$	-	5	\vdash			-		-	
5				-	\$		6 7	+			+		+	
6 7			-	-	\$		Subcontract Total	_			\$	872	\vdash	
	Total Cavings + /T 1-		-	-	\$	23	Subcontract Total			T	Ψ	Mark	\vdash	
_	Total Equipment/Tools		NA-	torial Casts	ΙΦ	23					+	Up %		Total
Rema	rks	Total Mat-		terial Costs	T @	105	BBCI Labor Costs			\$	423		\$	465
		Total Mater	iais	0.0%	\$	105	BRCI Labor Costs Material Costs			\$	129	_		142
		Freight Sales Tax		0.00%	_	-	BRCI Subtotal			\$	125	10.076	\$	607
		Consumable	les	0.00%	\$		Subcontract Total			\$	872	5.0%		916
		Equipment			\$	23	Subtotal			1 *	012	1 0.070	\$	1,523
		Sales Tax-l		8.75%		23	Bonds & Insurance					2.00%		30
		Total Mater			\$	129	Grand Total					1	\$	1,553
		L. Otal Matel	iui Ot		ΙΨ_	120	Lo. dila Total						1 -	.,



Zumwalt Corp

1617 Lafayette Ave., St. Louis, Missouri 63104 314-772-6500 · Fax: 314-772-6596 www.zumwaltcorporation.com



CONTRACT

Date: 03/06/14

QUOTE#: 00100011961

BROEREN RUSSO CONST. INC. SOLD TO

602 N. COUNTRY FAIR DR.

ATTN: CHRIS MEYER JOB **NEW LEARNING CENTER**

MAHOMET IL

CHAMPAIGN IL 61826 PHONE (217) 352-4232

FAX

		SIZE					DOOR CONSTRUCTION					TYPE	MOUNTING ON VERTICAL TRACKS			IF SUFFICIENT MARK "OK"			DOOR MODEL	OPEN NO
QTY	STYLE	WIDTH HEIGHT		THICK- NESS	SECS	PANELS	OP	OPEN FOR GLASS		OF GLASS TO BE	BRKT	REG ANGLE	REV ANGLE	HEAD	SIDE ROOM					
		FT	†N	FT	IN		SECS	PANELS	TOP	INTER	BOTT	USED				ROOM	LH	RH		

FURNISH AND INSTALL THE FOLLOWING:

DOOR #220 & 221, 3" X 3" UNPAINTED STEEL TUBES: \$872.00

PLEASE NOTE THE CEILING WILL NEED TO BE LOWERED, AT DOOR #199, TO 9' 8"

OUR STANDARD INSURANCE APPLIES. SAFETY CLASSES, SPECIAL CLOTHING, ANY SPECIAL BILLING CHARGED DRUG TESTING BY ST. LOUIS CONSTRUCTION INDUSTRY SUBSTANCE ABUSE CONSORTIUM ONLY, INCLUDED. REFERENCE AGC DOCUMENT NO. 200.1 AMENDMENT 1. NO PERFORMANCE OR PAYMENT BOND IS INCLUDED IN THIS PROPOSAL. NO SEISMIC CRITERIA INCLUDED. PLEASE NOTE THE ZUMWALT CORPORATION IS WBE CERTIFIED. NO ACCESS PANELS OR EQUIPMENT PROVIDED OTHER THAN LISTED ABOVE.

	YES	х	B B	YES	х			YES		GLAZING	YES		WOOD JAMBS	YES	
To BE INSTALLED	No		PRIME PAINTING	No		G	BLASS	No	Х	GDAZING	No	х		No	X
OPENING PREPARED	YES		OPENING PREP		Y	ES	Х	MASO WOOD J		,	SONRY	35	STEEL JAMBS	MASO	NRY
By Us	No	Х	PLATES OR B		N	lo							X		

OPENINGS PREPARED TO OUR REQUIREMENTS; DESIGN BY OTHERS. The following is part of this contract unless otherwise specified above: Electrical wiring or electrical work of any kind is not included; hauling of debris and clean up of any type is not included; no charge-backs allowed without written authorization of the undersigned. Insurance coverage furnished at our standard limits unless otherwise specified. Installation is not guaranteed unless door is erected on finished floor, pit levelers must be set to constitute a finished floor. NO LABORERS TO UNLOAD. NO PERMITS. NO SPECIAL DRUG TESTING OTHER THAN AGC, SPECIAL CLOTHING NOT INCLUDED. NO BONDS INCLUDED. NO CONTINGENT PAYMENTS. NO SEISMIC ENGINEERING INCLUDED.

The fabrication and installation of the above shall be contingent upon fires, strikes, accidents or other causes beyond our control. This contract, when Accepted, is not subject to cancellation except with our consent and on terms that will indemnify us against all loss. The Zumwalt Corporation does not recognize any understandings or agreements other than those specified in this contract. All purchase orders based on this proposal subject to all terms of this offer even if excluded in or in conflict. Complete plans and specs furnished - no

The prices in this contract are guaranteed for 10 days only. Terms: Net Cash, Interest charged on past due accounts at rate of 5% per month. Time is not of the essence in this contract. The terms and conditions printed on the back hereof are expressly made a part of this contract. DELAY OF PAYMENTS BEYOND 30 DAYS VOIDS ANY WARRANTIES. FIRE DOORS TEST DROPPED WHEN INSTALLED ONLY. THERE WILL BE A CHARGE FOR A SUBSEQUENT TEST DROP.

Accepted by:	Ву:
Date:	Accepted by Company: BOB ESTES

Harald Boerstler

From:

Chris Myers [cmyers@broeren-russo.com] Wednesday, July 02, 2014 2:49 PM Harald Boerstler

Sent:

To: Cc: Stephen Emmons

Subject:

Mahomet - COR#46 Offsite Light Pole Removal

COR#46 - Offsite Lightpole Base Removal.pdf Attachments:

Attached is the COR for the offsite light pole base removal.

	٠.						

Broeren Russo Construction, Inc.	602 N Country Fair Driv	/e
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3	Date:	6/4/2014
110 North Division	Project:	Mahomet ELC
Mahomet, IL 61853	Project #:	
Attention: Rick Johnston	COR#	1
Phone:	Additional Schedule Days:	
	Additional Schedule Days.	٠
Fax:		
	all materials and labor required for the application of the follows	uina:
	all materials and labor required for the application of the follo	Milig.
Description:	and the install averaged througholds in four los	ations
Provide labor, material, and equipment nec	essary to install oversized thresholds in four loc	ations.
Clarifications & Exclusions:		
		Cost
	Labor Breakdown:	-
	Material Breakdown	1
	Subcontractor Breakdown:	
	Subtota	
	Overhead & Profit Labor 10.00%	
		1
	Overhead & Profit Subcontractors 5.00%	
	Tota	
	Bond/Insurance 2.00%	
		\$ 2,606
	be withdrawn if not accepted within 30 days o	
subject to all terms and conditions outlined.	Issuance of a change order/notice to proceed	I is required prior to BRCI
proceeding with this work.		
	D. J.D. Olda Mar	
Approved By:	Prepared By: Chris Mye	S
Title:	Title: Project Manger	
Date:	Date:	
I		

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: COR#58 - Thresholds	Date:	6/4/14

ITEM	1	1	Total
S		1	Amount
S	+		7
Carpenter Foreman	HR	1\$	
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S	HR	\$	
S	HR	\$	
S		\$	
S	HR		
S	HR	\$	
Painter Foreman	HR	\$	
Painter Gen Foreman S 63.88 per HR x	HR	\$	'
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Cement Mason Foreman S 62.47 per HR x	HR	\$	-
Transvorker General Foreman \$78.05 per HR x	HR	\$	-
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15	HR	\$	-
Interpretation	HR	\$	-
17	HR	\$	-
18	HR	\$	-
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S S S OT Cement Mason Frmn S 81.52 per HR x	HR	\$	
S OT Ironworker Gen FM \$107.00 per HR x	HR	\$	
S OT Ironworker Foreman \$104.69 per HR x	HR	\$	
S S S OT Ironworker JM S 97.86 per HR x	HR	\$	
S S OT Runner \$ 79.34 per HR x	HR	\$	
S S OT Project Eng S 58.12 per HR x	HR	\$	
S	HR	\$	
S S S S S S S S S S	HR	\$	
S	HR	\$	-
S	HR	\$	-
Total Materials	HR	\$	-
Consumables	HR	\$	-
1	HR	\$	-
2	HR	\$	-
3	HR	\$	
S Subcontract S S Subcontract S S Subcontract S S Subcontract S S Subcontract S S Subcontract S Subc	0	\$	
Total Consumables		1	
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4 \$ - 5		+	
5 \$ - 6		+	
6 \$ - 7		_	
7 \$ - Subcontract Total \$	2,43	COLUMN TWO IS NOT THE OWNER.	
Total Equipment/Tools \$ -	Mark		
Remarks Material Costs	Up %		Total
Total Materials \$ - BRCI Labor Costs \$ -	10.0	% 5	\$ -
Freight 0.0% \$ - Material Costs \$ -		% \$	
Sales Tax 0.00% \$ - BRCI Subtotal \$ -		15	\$ -
Consumables \$ - Subcontract Total \$ 2,4	33 5.0	9% 5	\$ 2,555
Equipment Tools \$ - Subtotal			\$ 2,555
Sales Tax-Misc 8.75% \$ - Bonds & Insurance	2 00	0% 5	
Total Material Cost \$ - Grand Total			\$ 2,606

Arrow Glass

406 Anthony, Urbana IL 61802-1794 Telephone: (217) 367-4046 fax (217) 367-0963

krushing@arrowglass.com www.arrowglass.com

To:	Broeren Russo	Job: Mahomet Early Learning
We p	propose to furnish and inst	tall the following:
2 - 1	3"x 42" threshold 4"x 145" threshold 0"x 76" threshold	
Mate Seals	erial: \$1,610.00 ants, fasteners: 47.00 urs labor: 480.00 markup: 221.00	
Teri	ns: progress payments	
This	good I will now 1 1/0/ interest ner	t accepted within 30 days of date. It is agreed and understood that if payment is not made month on the unpaid balance and I will pay all costs of collecting the amount due and/or collection fees and other costs permitted under state law and regulation.
	epted	Date:
By:		Dute.

1.				

Broeren Russo Construction, Inc.	602 N Country Fair Driv	е
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
	5	7/0/0044
To: Mahomet-Seymour CUSD#3		7/2/2014
110 North Division		Mahomet ELC
Mahomet, IL 61853	Project #: 3	201239
Attention: Rick Johnston	COR#	61
Phone:	Additional Schedule Days:	0
Fax:		
	If the section of the follow	ing
	all materials and labor required for the application of the follow	nig.
Description:	and all all and a throughout the playground area for	future use There was
	nstall sleeves throughout the playground area for	luture use. There was
approximately 280 feet installed.		
Clarifications & Exclusions:		
		Cost
		Cost
	Lakan Dua akalaumi	\$ 113
	Labor Breakdown:	
	Material Breakdown:	
	Subcontractor Breakdown:	
	Subtotal	
	Overhead & Profit Labor 10.00%	\$ 11
	Overhead & Profit Materials 10.00%	\$ 1
	Overhead & Profit Subcontractors 5.00%	\$ 45
*	Total	\$ 1,076
	Bond/Insurance 2.00%	
	Grand Total	
This proposal is subject to change and ma	y be withdrawn if not accepted within 30 days of	
This proposal is subject to change and ma	d. Issuance of a change order/notice to proceed	is required prior to BRCI
	a. Issuance of a change ordermonic to proceed	15 required prior to 2. (c.
proceeding with this work.		
Approved By:	Prepared By: Chris Myer	S
Approved by.		
Title:	Title: Project Manger	
Title:	TitleTroject Wanger	
	Data:	
Date:	Date:	

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: COR#61 Install F uture Sleeves	Date:	7/2/14

Item			Г	Materia	al							Total	٦
No.	ITEM	Quantity	Unit	\$ Per	Do	lars	ITEM		Quantity	Hours		Amount	\dashv
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3					\$		Carpenter Foreman	\$ 65.38 \$ 66.84	per HR x			\$ -	\dashv
4			-		\$		Crpntr Gen Foreman Laborer	\$ 54.67	per HR x			\$ -	\dashv
5			-		\$	-	Laborer Foreman	\$ 56.56	per HR x	2.00		\$ 11	3
6			-		\$	-	Operator	\$ 64.24	per HR x			\$ -	Ť
8			-		\$	-	Operator Foreman	\$ 68.21	per HR x			\$ -	\dashv
9			_		\$	-	Painter Journeyman	\$ 55.97	per HR x			\$ -	ヿ
10					\$	-	Painter Foreman	\$ 56.81	per HR x		HR	\$ -	٦
11					\$	-	Painter Gen Foreman	\$ 63.36	per HR x		HR	\$ -	
12					\$	-	Cement Mason Journeyman	\$ 55.02	per HR x		HR	\$ -	
13					\$	-	Cement Mason Foreman	\$ 57.00	per HR x		HR	\$ -	
14					\$	-	Ironworker General Foreman	\$ 86.74	per HR x		HR	\$ -	
15					\$	-	Ironworker Foreman	\$ 84.34	per HR x		HR	\$ -	\dashv
16					\$	-	Ironworker JM	\$ 77.68	per HR x		HR	\$ -	_
17					\$		Runner	\$ 54.67	per HR x		HR	\$ -	4
18					\$	-,	Project Eng	\$ 40.07	per HR x		HR	\$ -	-
19					\$	- 1	Project Manager	\$ 57.87	per HR x		HR	\$ -	$\overline{}$
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24					\$		OT Laborer Foreman	\$ 74.18	per HR x		HR	\$ -	-
25					\$		OT Operator	\$ 86.14	per HR x		HR	\$ -	-
26 27					\$		OT Operator Foreman		per HR x		HR	\$ -	\dashv
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34					\$		OT Ironworker Foreman	\$111.92	per HR x		HR	\$ -	
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36					\$	-	OT Runner	\$ 71.55			HR	\$ -	-
37					\$	-	OT Project Eng	\$ 55.60			HR	\$ -	
38					\$	-	OT Project Manager	\$ 77.27			HR	\$ -	
39					\$	-			per HR x		HR	\$ -	_
40					\$	- " "			per HR x		HR	\$ -	
	Total Materials				\$				per HR x		HR	\$ -	_
		Consumable	S		T .			<u> </u>	per HR x		HR	\$ -	
1				<u> </u>	\$	-			per HR x		HR	\$ -	_
3			-		\$		Total		per riik x	2			13
4			-	-	\$	-	10.01						
4	Total Consumables		 	-	\$	_		Subcontr	act	L			-
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11	Small Tools		hrs	\$ 5.00	\$	10	2	T					
2	oman room		1	7 0.00	\$	- 10	3						_
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7					\$	-	Subcontract Total			\$	895		
	Total Equipment/Tools				\$	10					Mark		
Rema	rks			terial Costs							Up %	Total	
		Total Mater	rials		\$	-	BRCI Labor Costs		\$	113	10.0%		124
		Freight		0.0%		-	Material Costs		\$ 1			\$	12
		Sales Tax		0.00%		-	BRCI Subtotal		\$ -				136
		Consumab			\$	-	Subcontract Total \$			895	5.0%		940
		Equipment			\$	10					22		
		Sales Tax-l		8.75%		1	Bonds & Insurance				2.00%		098
		Total Mater	nal Co	ost	\$	11	Grand Total					<u>μ</u> 1,0	130



FEUTZ CONTRACTORS, INC.

GENERAL CONTRACTORS SINCE 1925

REPLY TO P.O. BOX 130 PARIS, ILLINOIS 61944 (217) 465-8402 FAX (217) 463-2256 AN EQUAL OPPORTUNITY EMPLOYER



April 25, 2014

TO: Broeren Russo Construction, Inc. 602 N Country Fair Dr Champaign, IL 61826

RE: Mahomet New-Early Learning Center

FCi Job: 21235 Authorization No.: Chris Myers

This is to invoice for hand digging 2" conduit under subbase in three locations on playground walk.

SUMM	ARY		L_			
Labor St	\$	551.10				
Equipme	Equipment Summary					
Material	Summa	ary	\$	164.42		
		Subtotal 1	\$	745.75		
Plus	15%	Overhead	\$	111.86		
	5%	Profit	\$	37.29		
		Subtotal 2	\$	894.90		
		Total Bill	\$	894.90		

BILL DETAIL

La	bor Summary		1						
	Name-	Position	ST/OT	4/24	4/25	Total	Rate	A	mount
1	Chris Chaszar	feutz foreman	ST	1,5	2.5	4	\$ 64.90	\$	259.60
2	John Cooley	laborer	ST	1.5	2.5	4	\$ 58.30	\$	233.20
3	Whitney Wright	laborer	ST	1		1	\$ 58.30	\$	58.30

Total Labor \$ 551.10

Equipment Summary	/						
Equipment	t Description	4/24	4/25	Total	Rate	A	mount
1 feutz pickup	43 FCI	 1		1	\$ 30,23	\$	30.23
				Total	Equipment	\$	30.23

Material Summary							
Materi	al Description			Total	Rate	1	Amount
1 SDR-21 RT2	IMCO Utility Supply	28	0 feet	280	\$ 0.59	\$	164.42
				Tota	al Materia	\$	164.42

CHAMPAIGN OFFICE AND YARD 4101 KEARNS DR CHAMPAIGN, ILLINOIS

MAIN OFFICE AND YARD 1120 N. MAIN ST. PARIS, ILLINOIS

TERRE HAUTE YARD TERRE HAUTE, INDIANA

FEU EXT DAIL

FEUTZ CONTRACTORS, INC. EXTRA WORK DAILY REPORT FORM

JOB NUMBER: 2/235

JOB NAME: Carby Learning Center

DATE: 4- 54-14

FOREMAN: Serving Creech

AUTHORIZATION SHEET NUMBER:

TAX V	Employée Time Sect	ion			PH	IASE CODE *		
EMPL#	EMPLOYEE NAME	CRAFT	Time Class					HOURS
1	Yer's Chares	C	ST OT	11/2				1/2
	Sohw Cooley	(ST OT	11/2				1/2
/	Kitwey Wright	1	ST OT	1				
			ST OT		. ,			
			ST OT					
			ST OT					
			ST OT					
			ST OT					
			ST OT					
			ST OT					
			ST OT					
	Equipment Time	Section OPER	IDLE	DOWN		PHASE CODE	TOTAL	
EQUIP#	EQUIPMENT DECRIPTION	EMPL #		TIME				HOURS
	Whiteey Truck		1					
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	500F + 131	ASE CON	DECC	DIDTIONS	S CIVE A	BRIEF DESCRIPTION	N OF WORK	
PHASE	CODE THE	/ Z'		odui.		wder W.	alk	mg-vaca-viv stressph.elm.di.id
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	5DR-21R17		IMC			TOTI		
							1	1
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there any rented equ	ipment that should be switched of	ff rent (If Yes, list by	number and name)? Yes □ No □
EQUIP#	EQUIPMENT DECRIPTION	EQUIP#	EQUIPMENT DECRIPTION
re any small tools p	urchased or rented today (If Yes, o	describe below)? Ye	s L No L
	DECRIPTION	RENT OR PURCHASE	RENTED / PURCHASED FROM WHERE
	DETAILED DESCRIPTION	ON OF THE EXT	RA WORK
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1.00	ations on jord	1	
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	A CANADA AND A CAN		
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JTHORIZATIONS: DESC	RIBE MY DISCUSSIONS REGARDING	THIS EXTRA WORK WI	TH REPRESENTATIVES OF THE OWNER OR
PROJECT ENGINEERS	July Market		
U	Chris Myers		
	¥		
•			
REMAN'S SIGNATURE:			
	*	ere of the early Mariti	그렇지 아이들 어머니 그리는 그 그들이 한 사이지만 일곱 시간을 받았다.



JOB NUMBER: 2/235

JOB NAME: Early learning Counter

DATE: 4-28-14

FOREMAN: Severy Creech

AUTHORIZATION SHEET NUMBER:

	Em	ployee Time Section	7			Ph	ASE COL	DE *		
3,212 115.				Time						TOTAL
EMPL#	EM	PLOYEE NAME	CRAFT	Class ST	1/					HOURS
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	Toha	Cooley	1	ST OT	2/2					2/2
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				ST OT						
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	,									300-24-04
		MATERIALS	& SUP	PLIES I	USED (Al	VD/OR PL	JRCHASE	ED)		
PHASE	PHASE MATERIAL DESCRIPTION			SOUR	CE / SUPPL	JER	QUANTIT	Y USED	NEW PURCHASE	QTY RECEIVED
OODL	ZNR-ZIRTZ			THE RESIDENCE OF THE PERSON NAMED IN	(0)			3-ft		
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EQUIP#	EQUIPMENT DECRIPTION	EQUIP#	EQUIPMENT DECRIPTION
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any small tools	purchased or rented today (If Ye	s, describe below)? Ye	is 🗆 No 🗇 💮 💮
		RENT OR PURCHASE	RENTED / PURCHASED FROM WHERE
	DEGIGE FIGURE		
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Housed of	a 2" conduit	5 asover	<u> </u>
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	•		
	A		
ORIZATIONS: DES	CRIBE/ANY DISCUSSIONS REGARD	ING THIS EXTRA WORK W	TH REPRESENTATIVES OF THE OWNER OF
ROJECT ENGINEER	1-11-1111		
	Chris Myers	· h.	
	Min. Time		



IMCO Utility Supply P.O. Box 3246 Springfield, IL 62708 (217)529-1672 Fax: (217)529-1699 www.imcosupply.com

INVOICE

UPCV	INVOICE DATE	INVOICE NO.
000000	04/25/14	2030217-00
P.O. N		PAGE#
		1

Remit To:P.O. Box 4283 Springfield, IL 62708-4283

BIII To: FEUTZ CONTRACTORS, INC.

Ship To: FEUTZ CONTRACTORS, INC. 1120 N MAIN ST P.O. BOX 130

> 1120 N MAIN ST P.O. BOX 130 PARIS, IL 61944

PARIS, IL 61944

INSTRUCTIONS		TERMS	35, 4.
		Net 30	
SHIP POINT	VIA	ORDERED	SHIPPED
IMCO - Urbana Branch	Best Way	04/23/14	04/25/14

IN TIEM AND DESCRIPTION	DRDERED	BO 5	SHIPPED UM	PRIGE	THUOMA
	<u> </u>	0	200 FT	0.57	114.00
1 SDR-21RT2 2"X20" SDR-21 200PSLRT	200		200 ****1,1		
1 Lines	Total	Oty Shipped Tot	al 200 -	Total	114.00
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Last Page	·÷				
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IMCO Utility Supply 1507 Triumph Dr. Urbana, IL 61802 Phone: (217)344-2495 Fax: (217)344-2695 www.imcosupply.com

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Order#		Page	#			
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PO Date	PO	#				
04/23/14						

18270 Cust #:

Bill To:

FEUTZ CONTRACTORS, INC. 1120 N MAIN ST P.O. BOX 130 PARIS, IL 61944

Ship To:

FEUTZ CONTRACTORS, INC. 1120 N MAIN ST P.O. BOX 130 **PARIS, IL 61944**

Instructions		Taken By	Order#		
		mb			
Ship Point	Via		Request	Shipped	Terms
IMCO - Urbana Branch	Best Way		04/23/14	04/23/14	Net 30

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		B By (print name)		Received By	(signal	ure)		Date Received



Cust #:

Ship To: FEUTZ CONTRACTORS, INC.

1120 N MAIN ST P.O. BOX 130 PARIS, IL 61944

BIII To: FEUTZ CONTRACTORS, INC.

1120 N MAIN ST P.O. BOX 130 PARIS, IL 61944

IMCO Utility Supply P.O. Box 3246 Springfield, IL 62708 (217)529-1672 Fax: (217)529-1699 www.imcosupply.com

INVOICE

UPG V	INVOICE DATE	INVOICE NO.
000000	04/25/14	2030240-00
P.O. NO		PAGE#
MAHOMET	-	1

Remit To:P.O. Box 4283 Springfield, IL 62708-4283

INSTRUCTIONS		TERMS	
		Net 30	
SHIP POINT	VIA .	ORDERED	SHIPPED
IMCO - Urbana Branch	Best Way	04/25/14	04/25/14

EN ITEM AND DESCRIPTION	ORDERED	BO.	SHIPPED UM	PRICE	AMOUNT
1 SDR-21RT2 2"X20" SDR-21 200PSI RT	40	0	40	0.56	22.40
Lines	rotal .	Qty:Shipped T	otal 40	Total	22,40
				Invoice Total	22.40
				ASS ASS ASS ASS ASS ASS ASS ASS ASS ASS	
			21235	#4 81.	
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Last Page			sanka sanka	Iv.	
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Customer Copy PACKING SLIP



Bill To:

FEUTZ CONTRACTORS, INC. 1120 N MAIN ST P.O. BOX 130 PARIS, IL 61944

Ship To:

FEUTZ CONTRACTORS, INC. 1120 N MAIN ST P.O. BOX 130 PARIS, IL 61944

IMCO Utility Supply 1507 Triumph Dr. Urbana, IL 61802 Phone: (217)344-2495 Fax: (217)344-2695

www.imcosupply.com

Order#		Page	#			
2030240-0	0	1				
PO Date	PO	#		,		
04/25/14	MA	MOH	EŤ		 	

Instructions		Taken By	Order#		
Ship Point	Via			Shipped 04/25/14	Terms Net 30
IIVIGO - Orbana Branch	Best Way		04/23/14	04/20/14	Net 30
ORDERED B 0.	\$)	HPPED UN	l RECEIVI	ED CARTO	ONS AMOUNT

LINE	ITEM AND DESCRIPTION	BIN	ORDERED:	B O.	SHIPFED	UM	RECEIVED	CARTONS	AMOUNT
1	SDR-21RT2 2"X20" SDR-21 200PS			0.00	40.00				
			21236,	CONDU	it w	مار مار	x W	116	
1	Lines Total **# of Lines N	ot:Printed: 0	Qty.Shipped Tota	40.	00 <i>Total</i>				
	ed:By Packed:By Checked:E		t By (print name)		Received By	(signat	ure)	7	Date Received



IMCO Utility Supply P.O. Box 3246 Springfield, IL 62708 (217)529-1672 Fax: (217)529-1699 www.imcosupply.com

INVOICE

UPCV	INVOICE DATE	INVOICE NO.
000000	05/02/14	2030332-00
P.O. NO	j.	PAGE#
mahomet:	school	1

Remit To:P.O. Box 4283 Springfield, IL 62708-4283

Bill To: FEUTZ CONTRACTORS, INC.

Ship To: FEUTZ CONTRACTORS, INC. 1120 N MAIN ST P.O. BOX 130

> 1120 N MAIN ST P.O. BOX 130 PARIS, IL 61944

PARIS, IL 61944

INSTRUCTIONS		TERMS	
ຮຸ້ນເປັນການ	VIA	Net 30	SHIRPED
IMCO - Urbana Branch	Best Way	05/01/14	05/02/14

SCH-40-2-20-BE 2".X20' BE SCH-	40/DUAL RATED	400	40 .FT	0.70 28.0
	1 Lines Total	Qty Shipped Total	40 Total Invoice T	28.0 Cotal 28.0
		31532		*
			+ 2 ** *	; [:



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 012	OWNER: 🛛
Mahomet-Seymour CUSD #3	DATE: 20.August 2014	ARCHITECT:
110 North Division Mahomet, Illinois 61853		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20111	4.00
Broeren Russo Construction, Inc	CONTRACT DATE: 11.15.12	FIELD:
PO Box 6537 Champaign, Illinois 61826	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: ed amount attributable to previously execute	d Construction Change Directives)
COR 62 Power for projection screen \$40	07.00	
Total this Change Order from Allowance Balance of Allowance #4: \$39182.00	#4: \$407.00	
Delete remaining balance of Allowance #	4 from Contract	
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 13,246,000.00 \$ -419,485.00 \$ 12,826,515.00 \$ 39,182.00 \$ 12,787,333.00
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days.	12,767,333.00
NOTE: This Change Order does not include been authorized by Construction Change		
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
Wm. B. Ittner, Inc.	Broeren Russo Construction, Inc.	Mahomet-Seymour CUSD#3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110, Fairview	PO Box 6537	101 North Division, Mahomet, Illinois
Heights, Illinois 62208	Champaign, Illinois 61826	ADDRESS ADDRESS
ANN A	- Marilla	ADURESS Toleste
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers, AIA	Chris Myers	Rick Johnston
(Typed name)	(Typed name)	(Typed name)
08/2/10/4	8/26/14	8/23/14
DATE	DATE	DATE

,		

Broeren Russo Construction, Inc.	602 N Country Fair Driv	re
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour CUSD#3		8/19/2014
110 North Division	Project:	Mahomet ELC
Mahomet, IL 61853	Project #:	201239
Attention: Rick Johnston	COR#	
Phone:	Additional Schedule Days:	0
Fax:	, taditional contests 2 syst	
T dx.		
Broeren Russo Construction, Inc. proposed to furnish	all materials and labor required for the application of the follow	ving:
Description:		
Provide labor, material, and equipment to	extend power to projection screen.	
Clarifications & Exclusions:		
		Cost
	Labor Breakdown:	-
	Material Breakdown:	\$ -
	Subcontractor Breakdown:	\$ 380
	Subtotal	\$ 380
	Overhead & Profit Labor 10.00%	1
	Overhead & Profit Materials 10.00%	1
	Overhead & Profit Subcontractors 5.00%	1
	Total	1
		'
	Bond/Insurance 2.00%	
This could be a like a	Grand Total	
	y be withdrawn if not accepted within 30 days of	
_	f. Issuance of a change order/notice to proceed	is required prior to BRCI
proceeding with this work.		
Approved By:	Prepared By: Chris Myer	S
, pp		
Title:	Title: Project Manger	
Date:	Date:	
Date:	Dato	

Broeren Russo Construction, Inc. Estimate

Job Name: Mahomet-Seymour Early Learning Center	Job #:	201239
Description: Projection Screen Power	Date:	8/19/14

Item				Materia	al							Total
No.	ITEM	Quantity	Unit	\$ Per	Do	llars	ITEM		Quantity	Hours		Amount
1					\$	-						
2					\$	-	Carpenter Journeyman	\$ 62.65	per HR x		HR	\$ -
3					\$		Carpenter Foreman		per HR x		HR	\$ -
4					\$	-	Crontr Gen Foreman		per HR x			\$ -
					\$	-	Laborer	\$ 54.67	_			\$ -
5										0.00		\$ -
6					\$	-	Laborer Foreman					\$ -
7					\$	-	Operator	\$ 64.24				
8					\$	-	Operator Foreman	\$ 68.2				\$ -
9					\$	-	Painter Journeyman	\$ 55.97				\$ -
10					\$	-	Painter Foreman	\$ 56.8				\$ -
11					\$	-	Painter Gen Foreman	\$ 63.36	per HR x			\$ -
12					\$	-	Cement Mason Journeyman	\$ 55.02	per HR x			\$
13					\$	-	Cement Mason Foreman	\$ 57.00	per HR x		HR	\$ -
14					\$	- 1	Ironworker General Foreman	\$ 86.74	per HR x		HR	\$ -
15					\$		Ironworker Foreman	\$ 84.34	per HR x		HR	\$ -
16					\$	-	Ironworker JM		per HR x			\$ -
			-		\$		Runner	\$ 54.6				\$ -
17						-		\$ 40.0				\$ -
18					\$	-	Project Eng					\$ -
19					\$		Project Manager	\$ 57.8				
20			-		\$	-			per HR x			\$ -
21					\$	-	OT Crpntr Jrnymn	\$ 90.4				\$ -
22					\$	-	OT Crpntr Frmn	\$ 94.5				\$ -
23	- Carallana Alamana Al				\$	-	OT Crpntr Gen Foreman	\$ 94.5	per HR x		HR	\$ -
24					\$	-	OT Laborer	\$ 71.5	per HR x		HR	\$ -
25					\$	-	OT Laborer Foreman	\$ 74.1	B per HR x		HR	\$ -
26					\$	-	OT Operator	\$ 86.1	4 per HR x		HR	\$ -
27					\$	-	OT Operator Foreman		per HR x		HR	\$ -
			_		\$		OT Painter Journeyman		5 per HR x		HR	\$ -
28			_			-		\$ 75.6			HR	\$ -
29					\$	-	OT Painter Foreman				HR	\$ -
30					\$	-	OT Painter Gen Foreman	\$ 82.9				
31					\$	-	OT Cement Mason Jrnymn	\$ 72.5			HR	\$ -
32					\$		OT Cement Mason Frmn	\$ 75.4			HR	\$ -
33					\$	-	OT Ironworker Gen FM	\$114.6			HR	\$ -
34					\$	-	OT Ironworker Foreman	\$111.9	2 per HR x		HR	\$ -
35					\$	-	OT Ironworker JM	\$104.1	5 per HR x		HR	\$ -
36					\$	-	OT Runner	\$ 71.5	5 per HR x		HR	-\$
37					\$	-	OT Project Eng	\$ 55.6			HR	\$ -
38					\$	-	OT Project Manager	\$ 77.2			HR	\$ -
39					\$	_	C 1 1 Toject Manager	4 11.2	per HR x		HR	\$ -
					\$			-	per HR x		HR	\$ -
40			-					-	per HR x		HR	\$ -
	Total Materials				\$	-		-			HR	\$ -
	(Consumable	S						per HR x			
1					\$	-			per HR x		HR	\$ -
2					\$	-			per HR x	_	HR	\$ -
3					\$	-	Total			0		\$ -
4					\$	-						
	Total Consumables				\$	-		Subcor	tract			
\vdash		uipment/To	ols				1	Davis E	ectric	\$	380	
1	Lo		T	Г	\$	-	2					
			-		\$		3	 		 		
2						-		+		 		
3			-		\$		4	+				
4					\$		5	-		+		
5					\$		6	-				
6					\$	-	7			1		
7					\$	-	Subcontract Total			\$	380	
	Total Equipment/Tools		Π		\$	-					Mark	
Rema			Ma	terial Costs							Up %	Total
		Total Mate			\$	-	BRCI Labor Costs		\$	-	10.0%	\$ -
		Freight		0.0%	_	-	Material Costs		\$	-	10.0%	\$ -
		Sales Tax		0.00%	_		BRCI Subtotal		\$		1	\$ -
		Consumab	los	0.00%	\$		Subcontract Total		\$	380	5.0%	
						_					1 3.070	\$ 399
		Equipment			\$	-	Subtotal				2.00%	
		Sales Tax-		8.75%		-	Bonds & Insurance				2.0070	\$ 40
1		Total Mate	rial Co	SI	\$	_	Grand Total					40.

PROPOSAL

DAVIS ELECTRIC INC. P.O. BOX 17231 URBANA, IL 61803 (217) 367-0252 FAX: (217) 367-0256

To: Broeren/Russo

Attn: Chris M.

Date: 08-11-14

Job: Mahomet ELC- RFI 131

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- -Provide branch circuitry rough-in to new power screen area. (fished into wall from table storage area)
- -Provide flex connection at power screen.

We propose hereby to furnish material and labor complete in accordance with the above specification, for the sum of: \$380.00

THREE HUNDRED EIGHTY-DOLLARS AND 00/100'S

Payment to be made as follows: As work is in progress and within 20 days of our invoice.

All material is guaranteed to be specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above our estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workers' compensation insurance.

ACCEPTANCE OF PROPOSAL – the above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized To do work as specified. Payment will be made as outlined above.

Authorized Dale Hixson Signature:

Note: This proposal may be withdrawn By us if not accepted within 30 days

DATE:_	
	Cianaturo

Signature:

Change Order

PROJECT (Name and address):

Middletown Prairie Elementary School Addition and Renovation

1301 South Bulldog Drive Mahomet, Illinois 61853

TO CONTRACTOR (Name and address):

Broeren-Russo Builders, Inc. 602 North Country Fair Drive Champaign, Illinois 61821

CHANGE ORDER NUMBER: 001

DATE: May 18, 2017

OWNER: X

ARCHITECT: X CONTRACTOR:

FIELD:

OTHER:

ARCHITECT'S PROJECT NUMBER: 201604.00

CONTRACT DATE: February 13, 2017 **CONTRACT FOR:** General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Add the work of Alternate No. 5: Ceramic Tile Material, to provide ceramic tile materials, as indicated on Drawings, scheduled on sheet A10.02, and as specified in Section 093013 "Ceramic Tiling." - \$29,000.00.

Add the work of Alternate No. 6: Resilient Tile Flooring, and Resilient Base and Accessories Material, to provide resilient tile flooring materials and resilient base and accessories, as indicated on Drawings, scheduled on sheets A8.01 and A10.02, and as specified in Sections 096513 "Resilient Base and Accessories," including attic stock maintenance materials. - \$46,000.00.

Add the work of Alternate No. 7: Tile Carpeting Material, to provide tile carpeting materials, as indicated on Drawings, scheduled on A10.02, and as specified in Section 096813 "Tile Carpeting," including attic stock maintenance materials and warranty. - \$28,000.00.

Total of Add Alternates 5, 6, and 7 - \$103,000.00

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is 13,446,000.00 103,000.00 13,549,000.00

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.

Wm. B. Ittner, Inc.	Broeren-Russo Builders, Inc.	Mahomet-Seymour CUSD #3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110	602 North Country Fair Drive	1301 South Bulldog Drive
Fairview Heights, Illinois 62208	Champaign, Illinois 61821	Mahomet, Illinois 61853
ADDRESS	ADDRESS.	ADDRESS Jely for
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers	Sky Sanborn	Rick Johnston
(Typed name)	(Typed name)	(Typed name)
May 18, 2017	5/26/17	6/26/17
DATE	DATE	DATE

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: ⊠
Middletown Prairie Elementary School	DATE: May 22, 2017	ARCHITECT: ⊠
Addition and Renovation 1301 South Bulldog Drive		CONTRACTOR:
Mahomet, Illinois 61853		FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20160	4.00
Broeren-Russo Builders, Inc.	CONTRACT DATE: February 13, 2017	OTHER:
602 North Country Fair Drive Champaign, Illinois 61821	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisput 1,926 CY of additional soil remediate Total of Allowance No. 1: Continge Minus Total for Change Order No. 2	ed amount attributable to previously execute ion per attached COR 2 and in accordan- ncy Allowance - \$150,000.00	ed Construction Change Directives) ce with attached CCD-001 - \$16,502.00
	0.000 0.000	
Remaining Balance in Allowance No	. 1 - \$133,498.00	
The original Contract Sum was	Clare O. I	\$13,446,000.00
The net change by previously authorized The Contract Sum prior to this Change O		\$ <u>103,000.00</u> \$ <u>13,549,000.00</u>
The Contract Sum will be unchanged by The new Contract Sum including this Cha	this Change Order in the amount of	\$ 0.00
The Contract Time will be increased by 2	2.77	\$ 13,549,000.00
The date of Substantial Completion as of	the date of this Change Order therefore is	
Price which have been authorized by	clude changes in the Contract Sum, Con Construction Change Directive until the which case a Change Order is executed	cost and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE AF	CHITECT, CONTRACTOR AND OWNER.	
Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren-Russo Builders, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD #3 OWNER (Firm name)
333 Salem Place, Suite 110	602 North Country Fair Drive	1301 South Bulldog Drive
Fairview Heights Illinois 62208	Champaign, Illinois 61821	Mahomet, Illinois 61853
ADDRESS	ADDRESS	ADDRESS Johnt
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers	Sky Sanborn	Rick Johnston
(Typed name)	(Typed name)	(Typed name)
May 22, 2017 DATE	DATE	

Broeren Russo Builders, Inc.	602 N Country Fair Dr	ive
	PO Box 6537	
Change Order Request	Champaign, IL 6182	5
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Rick Johnston Phone: 217-586-4995 Fax:	Project: Middletown Prairie Ele Project #: COR Additional Schedule Days:	201707 2
Broeren Russo Builders, Inc. proposes to furnish all materials and	labor required for the application of the fo	lowing:
Description: Provide additional soil remediation per CCD 01		
Clarifications & Exclusions:		
		Cost
	BR Labor Breakdown:	Control of the second
	BR Material Breakdown: Subcontractor Breakdown:	\$ -
	BR Material Breakdown:	\$ - \$ 15,408
	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 10.00%	\$ - \$ 15,408 \$ 15,408 \$ -
	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 10.00% Sub OH&P 5.00%	\$ - \$ 15,408 \$ 15,408 \$ - \$ 770
	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 10.00% Sub OH&P 5.00% Total	\$ 15,408 \$ 15,408 \$ - \$ 770 \$ 16,178
	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 10.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00%	\$ 15,408 \$ 15,408 \$ - \$ 770 \$ 16,178 \$ 324
This proposal is subject to change and may be withdra subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 10.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total Iwn if not accepted within 30 days	\$ -5,408 \$ 15,408 \$ -5,408 \$ -770 \$ 16,178 \$ 324 \$ 16,502 of the above date. It is
This proposal is subject to change and may be withdra subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 10.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total Iwn if not accepted within 30 days	\$ 15,408 \$ 15,408 \$ - \$ 770 \$ 16,178 \$ 324 \$ 16,502 of the above date. It is
subject to all terms and conditions outlined. Issuance	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 10.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total Iwn if not accepted within 30 days	\$ 15,408 \$ 15,408 \$ - \$ 770 \$ 16,178 \$ 324 \$ 16,502 of the above date. It is

•

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Provide additional soil remediation per CCD 01	Date:	5/20/17

Item	nest to recover			Materia	ıl								Total
No.	ITEM	Quantity	Unit			ollars	ITEM	ITEM Quantity Hours		Hours			Amount
1					\$	-		Lacres .					
2					\$	-	Carpenter Journeyman		per HR x		HR	\$	
3			_		\$	12	Carpenter Foreman		per HR x		HR	\$	-
4			_		\$	-	Crpntr Gen Foreman		per HR x		HR	\$	•
5			-		\$	-	Laborer	\$ 56.08	per HR x		HR	\$	-
7			-		\$	-	Laborer Foreman	\$ 58.07 \$ 66.24	per HR x		HR	\$	-
8			-		\$	-	Operator Operator Foreman	\$ 66.24 \$ 70.72	per HR x		HR HR	\$	-
9			-		\$		Painter Journeyman	\$ 56.24	per HR x		HR	\$	
10				1	\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$	
11					\$	-	Painter Gen Foreman	\$ 63.88	per HR x		HR	\$	
12					\$	-	Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$	-
13					\$	-	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$	Table 1
14					\$	-	Ironworker General Foreman	\$ 86.74	per HR x		HR	\$	
15					\$	-	Ironworker Foreman	\$ 84.34	per HR x	A STATE OF THE STA	HR	\$	•
16					\$	-	Ironworker JM	\$ 77.68	per HR x		HR	\$	-
17					\$	-	Runner	\$ 55.32	per HR x		HR	\$	
18			_		\$	-	Project Eng	\$ 42.59	per HR x		HR	\$	-
19			-		\$	-	Project Manager	\$ 57.88	per HR x		HR	\$	-
20			-		\$	-	OT County Inv	00.00	per HR x		HR	\$	-
22			-		\$	-	OT Crontr Jrnymn	\$ 92.08	per HR x		HR	\$	-
23			-		\$	-	OT Crpntr Frmn OT Crpntr Gen Foreman	\$ 96.24 \$ 94.77	per HR x		HR	\$	
24			-		\$	-	OT Laborer	\$ 94.77	per HR x		HR HR	\$	-
25					\$		OT Laborer Foreman	\$ 75.58	per HR x		HR	\$	-
26					\$	-	OT Operator	\$ 87.89	per HR x		HR	\$	
27			_		\$		OT Operator Foreman	\$ 91.68	per HR x		HR	\$	
28					\$	-	OT Painter Journeyman	\$ 75.91	per HR x		HR	\$	-
29					\$	-	OT Painter Foreman		per HR x		HR	\$	
30					\$	-	OT Painter Gen Foreman		per HR x		HR	\$	1021
31					\$	-	OT Cement Mason Jrnymn	\$ 77.62	per HR x		HR	\$	-
32					\$	-	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$	-
33					\$	-	OT Ironworker Gen FM	\$114.62	per HR x		HR	\$	-
34					\$	-	OT Ironworker Foreman		per HR x		HR	\$	-
35					\$	-	OT Ironworker JM		per HR x		HR	\$	-
36 37					\$	-	OT Runner	\$ 71.55	per HR x		HR	\$	
38			_		\$	-	OT Project Eng	\$ 58.12	per HR x		HR	\$	-
39					\$	-	OT Project Manager	\$ 77.29	per HR x		HR	\$	-
40					\$	-			per HR x		HR	\$	-
40	Total Materials				\$				per HR x		HR HR	\$	-
		Consumable	25		Ψ				per HR x		HR	\$	
1		- J. Iodinabil			\$	-			per HR x		HR	\$	-
2					\$	-			per HR x		HR	\$	-
3					\$	-	Total		×	0		\$	14
4					\$	-				0		Ť	
	Total Consumables				\$	-		Subcontrac	ct				
Lange Land		quipment/To	ols				1.	Stark Exca		\$	15,408		THE PERSON
1	Small Tools	0	hr	\$ 5.00	\$	-	2				,		A STATE OF THE STA
2					\$	-	3						
3					\$	-	4					7	NAME OF THE PARTY
4					\$	-	5						
5					\$	-	6						
6 7					\$	-	7						
/	Total Equipment Total				\$	-	Subcontract Total			\$	15,408		
Rema	Total Equipment/Tools			toriol C	\$	-					Mark		
Kema	1110	Total Materia		iterial Costs	•		IDDDI Labor Costs			Up %	•	Total	
		Total Materi Freight	ais	0.0%	\$	-	BRBI Labor Costs \$ -		10.0%	\$	-		
		Sales Tax		0.00%		-			10.0%		-		
		Consumable	es	0.00%	\$	-				5.0%	\$	16,178	
		Equipment			\$	-	Subtotal \$ 15,408		5.0%	\$	16,178		
		Sales Tax-N	Aisc	9.00%		-	Bonds & Insurance				2.00%		324
		Total Materi	al Co	st	\$	-	Grand Total					\$	16,502
						,002							



May 10, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Drive Champaign, IL 61821 Attn: Sky Sanborn ssanborn@broeren-russo.com

Re: SEI Job #17058 – Middletown Prairie Elementary
Additional Soil Remediation – Actual Quantity

Mr. Sanborn,

As requested, we have calculated the cost of additional items not covered in our original scope of work. For these items, we offer the following prices:

• Additional Soil Remediation: 1,926 CY @ \$8.00/CY = \$15,408.00

Scope of Work:

• Remediate additional soil in building pad area.

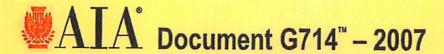
Clarification:

- · All clarifications and exclusions on our original proposal still apply.
- 1,926 CY reflects actual quantity placed in the field.

Sincerely,

Stark Excavating, Inc.

Ken Harris Estimator



Construction Change Directive

PROJECT: (Name and address)	DIRECTIVE NUMBER: 001	OWNER: ⊠
Mahomet-Seymour CUSD #3 1301 S. Bulldog Drive	DATE: 04/19/2017 CONTRACT FOR: General Construction	ARCHITECT: ☑
Mahomet, Illinois 61853	CONTRACT FOR. General Construction	CONSULTANT:
TO CONTRACTOR: (Name and address)	CONTRACT DATED: 02/13/2017	CONTRACTOR: ⊠
Broeren-Russo Builders, Inc.	ARCHITECT'S PROJECT NUMBER:	
602 North Country Fair Drive	201604.00	FIELD:
Champaign, IL 61821		OTHER:
Provide approximately 2,800 cubic yard	lowing change(s) in this Contract: or list any attached information in the alta	
and buried topsoil in Area B.		
PROPOSED ADJUSTMENTS		
The proposed basis of adjustme Lump Sum decrease of S	ent to the Contract Sum or Guaranteed Max \$	ximum Price is:
☑ • Unit Price of \$8.00 per of	cubic yard	
☐ • As provided in Section ?	7.3.3 of AIA Document A201-2007	
	ntractor validated daily time and material ti	ckets to confirm quantities.
2. The Contract Time is proposed	to (remain unchanged). The proposed adju	istment, if any, is 0 days.
When signed by the Owner and Architect an becomes effective IMMEDIATELY as a Con Contractor shall proceed with the change(s) of	nstruction Change Directive (CCD), and the	Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.
Wm. B. Ittner, Inc.	Mahomet-Seymour CUSD#3	Broeren-Russo Builders, Inc.
ARCHITECT (Firm name)	OWNER (Firm name)	CONTRACTOR (Firm name)
333 Salem Place, Suite 110, Fairview	1301 South Bulldog Drive	602 North Country Fair Drive
Heights, Illinois 62208	Mahomet, Illinois 61853 ADDRESS	Champaign, IL 61821
Solf	(Kun Xahmoti	44_
BY (Signature)	BY (Signature)	BY (Signglure)
Todd Powers	Rick Johnston	Sky Sanborn
(Typed name)	(Typed-name)	(Typed name)
04/19/2017 DATE	419/2017	4/21/17
DATE	DATE	DATE

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: 🖂
Middletown Prairie Elementary School	DATE : May 24, 2017	ARCHITECT: ⊠
Addition and Renovation 1301 South Bulldog Drive		CONTRACTOR:
Mahomet, Illinois 61853		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 201604.00	
Broeren-Russo Builders, Inc.	CONTRACT DATE: February 13, 2017	OTHER:
602 North Country Fair Drive Champaign, Illinois 61821	CONTRACT FOR: General Construction	
Credit for revised scope of sitework p	VS: ed amount attributable to previously executed Construction per attached COR 1 and in accordance with attached exator from ThyssenKrupp and to enter into a service a	CPR-001 - (\$31,338.00)
	ession system work (MIC treatment, standard fire depacted COR 4 - (\$6,197.00)	partment connection and
	work (exterior aluminum feeders) per attached COR	5 - (\$18,971.00)

The original Contract Sum was	13,446,00	00.00
The net change by previously authorized Change Orders \$	103,00	0.00
The Contract Sum prior to this Change Order was \$	13,549,00	0.00
The Contract Sum will be decreased by this Change Order in the amount of \$	66,29	8.00
The new Contract Sum including this Change Order will be	13,482,70	2.00

Credit for revised scope of sitework to allow sanitary lines indicated to be demolished, to instead be filled with

The Contract Time will be increased by Zero (0) days.

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

flowable fill and capped in place, per attached COR 6 - (\$4,080.00)

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.

Wm. B. Ittner, Inc.	Broeren-Russo Builders, Inc.	Mahomet-Seymour CUSD #3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110	602 North Country Fair Drive	1301 South Bulldog Drive
Fairview Heights, Illinois 62208	Champaign, Illinois, 61821	Mahomet, Illinois 61853
ADDRESS	ADDRESS	ADDRESS John h
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers	Sky Sanborn	Rick Johnston
(Typed name)	(Typed name)	(Typed name)
May 24, 2017	5/26/17	6/27/17
DATE	DATE	DATE

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User Notes: (3B9ADA28)

Change Order Request	PI HOV hos	
CHANGE OTGET REGUEST	PO Box 6537 Champaign, IL 6182	6
Change Crack Request	Onampaign, in 9192	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Rick Johnston	Date Project: Middletown Prairie El Project # COF	<mark>:</mark> 201707
Phone: 217-586-4995	Additional Schedule Days	: 0
Fax:		
Broeren Russo Builders, Inc. proposes to furnish all materials and	labor required for the application of the f	llouing:
Description:	labor required for the application of the fo	mowing.
Provide revised storm, grading and site paving per CF	PR 001	
Clarifications & Exclusions:		
		Cost
	BR Labor Breakdown	: \$ -
	BR Material Breakdown	
	Subcontractor Breakdown	The second secon
	Subtota	The state of the s
	BR OH&P 10.00%	
	Sub OH&P 0.00%	
	Tota Bonds & Insurance 2.00%	
	Grand Tota	1 /
This proposal is subject to change and may be withdra subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	awn if not accepted within 30 day	s of the above date. It is
Owner Approval:Name	Date	

1	Job Name: Suites at Third	Job #:	201612
	Description: Provide revised storm, grading and site paving per CPR 001.	Date:	5/8/17

No. Tell	Item				Materia	al								Total
Cappenter Journeyman \$ 63.77 porf IR x HR \$		ITEM	Quantity	Unit		D	ollars	ITEM		Quantity	Hours		1	Amount
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244						\$	-	OT Crpntr Frmn	\$ 96.24	per HR x				-
OT Laborer Foreman							-							
26							-		\$ 72.85	per HR x				-
27							-	OT Laborer Foreman		per HR x		HR		-
28							-	OT Operator	\$ 87.89	per HR x		HR	\$	-
29							-							-
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38				_										1013
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Total Consumables											0		*	
Equipment/Tools	-	Total Consumables							Subcontrac	ct				
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3	2					-								
A							-							
S							-							
Total Equipment/Tools						\$	-							
Total Equipment/Tools							-							
Total Equipment/Tools							-	Subcontract Total			\$	(30,724)		
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Total Materials \$ -	Rema	rks			aterial Costs									Total
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Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (614										0.0%		(30,724)		
2.0070												(30,724)		
Total Material Cost \$ - Grand Total \$ (31,338)										2.00%	_	(614)		
			Total Mater	ial Co	st	5	-	Grand Total					\$	(31,338)



May 5, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Drive Champaign, IL 61821 Attn: Sky Sanborn ssanborn@broeren-russo.com

Re: SEI Job # 17058 - Middletown Prairie Elementary - CPR -001 Revisions

Mr. Sanborn,

As requested, we have calculated the cost of additional items not covered in our original scope of work. For these items, we offer the following prices:

• CPR-001 West Side Grading Revisions: Deduct (\$30,724.00)

Scope of Work:

· Per the attached breakout.

Clarification:

- All clarifications and exclusions on our original proposal still apply.
- This revision is based on the voluntary concrete pavement alternate being accepted.

Sincerely,

Stark Excavating, Inc.

Ken Harris Estimator

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material \$ 50.0	
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Delete sidewalk \$ 11,500.0	n
equipment/labor \$ 7,440.0	

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material	\$	3,015.00
markup	\$	1,045.00
and the second s		
Delete 146 SQ FT of truncated domes	\$	1,825.00
equipment/labor	\$	481.00
material	\$ \$ \$	1,180.00
markup	\$	164.00
Relocate water crossing from AI2 to CI8 to 21+60	N	o Cost
equipment/labor		
material		
markup		
Add 18 LF of water casing pipe at 24+00 and 25+4	\$	620.00
equipment/labor		175.00
material	Ś	390.00
markup	\$ \$ \$	55.00
	s.F.	
Delete water line and installation of drinking four	itain \$	3,500.00
equipment/labor	stain \$ \$ \$ \$	2,600.00
material	\$	580.00
markup	\$	320.00
	\$	(30,724.00)



Work Changes Proposal Request

PROJECT (Name and address): Middletown Prairie Elementary Addition and Renovation 1301 S. Bulldog Drive Mahomet, Illinois 61853

OWNER (Name and address): Mahomet-Seymour CUSD #3 1301 S. Bulldog Drive Mahomet, Illinois 61853

FROM ARCHITECT (Name and address): Wm. B. Ittner, Inc. 333 Salem Place, Suite 110 Fairview Heights, Illinois 62208

TO CONTRACTOR (Name and address): Broeren-Russo Builders, Inc. 602 North Country Fair Drive Champaign, IL 61821

PROPOSAL REQUEST NUMBER: 001 OWNER: X ARCHITECT: ⊠ **DATE OF ISSUANCE: 04/28/2017** CONSULTANT: X CONTRACTOR: **CONTRACT FOR:** General Construction FIELD: OTHER:

ARCHITECT'S PROJECT NUMBER: 201604.00

CONTRACT DATE: 02/13/2017

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Fifteen (15) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide costs for revisions to the grading and utilities, as described below and on the attached drawings, at the northwest side of the site. The quantities listed below are for informational purposes only and are to be verified by the Contractor.

Reduce grading at tennis courts to swale along parking lot Delete 160 linear feet of 18" HDPE from MH 2 to MH 4 Delete 168 linear feet of 12" HDPE from MH 4 to CI 6 Delete 28 linear feet of 15" HDPE from MH 4 to CI 7 Delete 146 linear feet of 12" RCP from CI 7 to CI 8 Delete Storm Structures 3, 4, 5, 6, and 7

Add 225 linear feet of 12" HDPE from CI 8 to MH 2

Increase 40 linear feet of pipes from 12" size to 18" size, from GI 20 to GI 17

Delete 72 linear feet of curbs by deleting two landscape islands

Delete 4846 square feet of sidewalks from Tennis Courts and Landscape Islands

Delete 146 square feet of truncated domes from Tennis Courts and Landscape Islands

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Delete 3 handicap signs Relocate water crossing for storm connection from AI 2 to CI 8 to 21+60 Add 6 linear feet of water casing pipe at 24+00 Add 12 linear feet of water casing pipe at 25+42 Delete water line and installtion of owner supplied drinking fountain

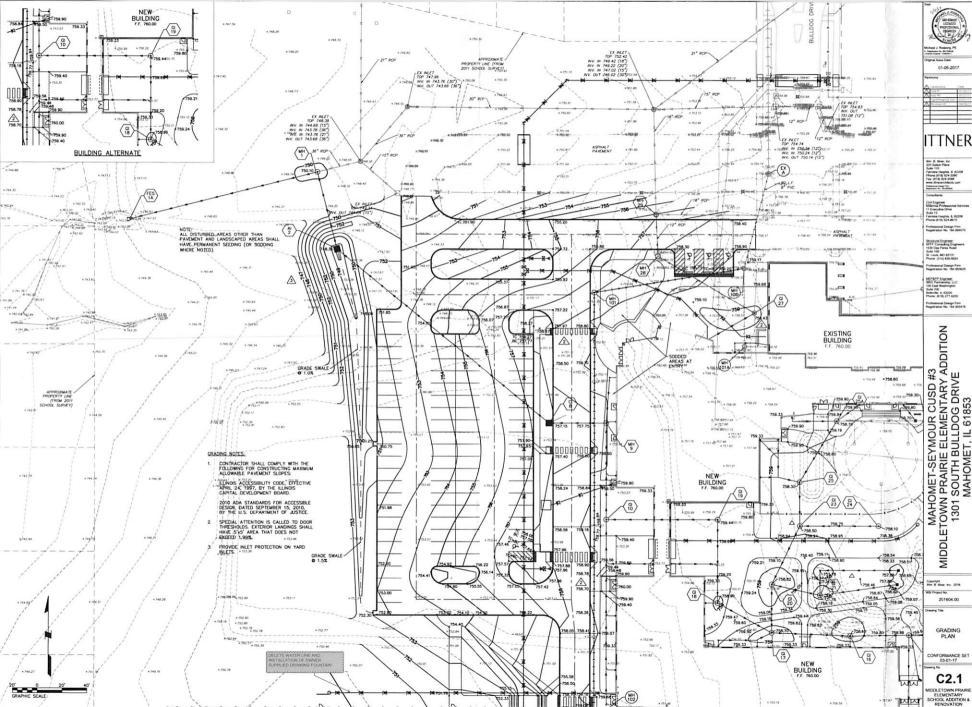
ATTACHMENTS (List attached documents that support description):

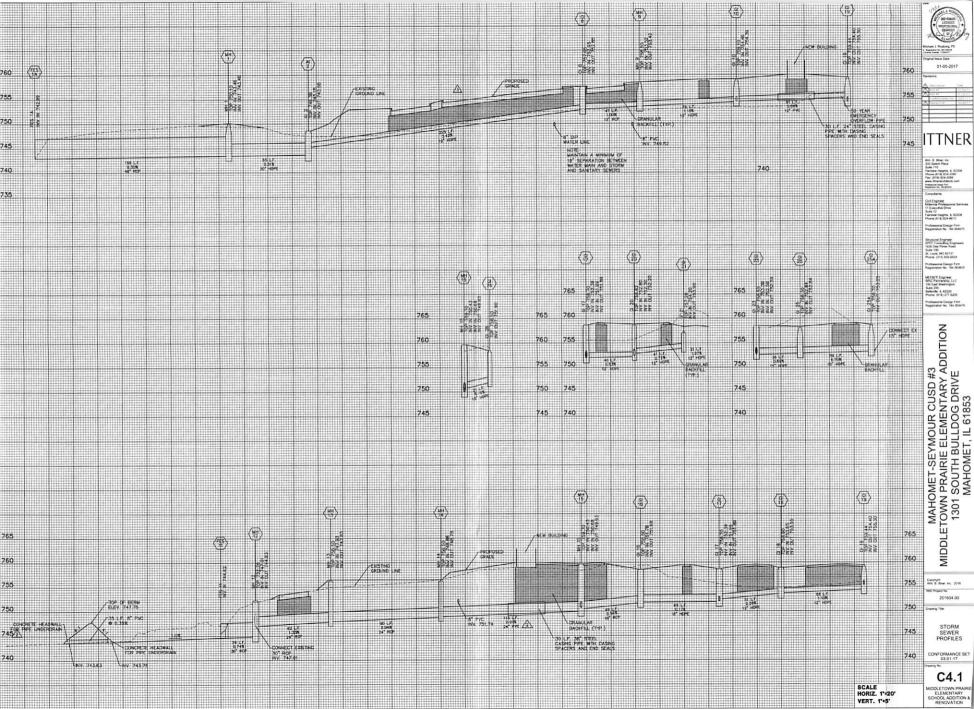
CPR-001-01 C2.1 - Grading Plan CPR-001-01 C4.1 - Storm Sewer Profiles

REQUESTED BY THE ARCHITECT:

Todd Powers, Vice President

(Printed name and title)





Broeren Russo Builders, Inc.	602 N Country Fair Dr	ive
	PO Box 6537	
Change Order Request	Champaign, IL 61826	3
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Phone: 217-586-4995 Fax:	Project: Middletown Prairie Ele Project #:	201707 1
Broeren Russo Builders, Inc. proposes to furnish all materials and	labor required for the application of the fol	lowing:
Description:		
Eliminate seismic requirement and 110fpm specificati provides for the elimination of the side door through the Additionally a \$2100 deduct is proficed as the District	ne shaft wall that is required for the	BOD Otis unit.
Clarifications & Exclusions:		
		Cost
	BR Labor Breakdown:	\$ -
	BR Material Breakdown:	
	Subcontractor Breakdown:	\$ (5,600)
	Subtotal	
	BR OH&P 10.00%	
	Sub OH&P 0.00%	CONTRACTOR OF THE PROPERTY OF
	Bonds & Insurance 2.00%	
	Grand Total	,
This proposal is subject to change and may be withdra subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	awn if not accepted within 30 days	of the above date. It is
Owner Approval:		
Name	Date	

Job Name:	Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description:		Date:	5/20/17

No. TEM	Item				Materia	ıl								Total
1	No.	ITEM	Quantity	Uni			ollars	ITEM		Quantity	Hours			
3									No page 1					
4							-							-
Second						_	-							-
Comparison Com				_										-
Part				-										
S				-		_								
Pallet Foreman				-		_								
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19						\$	-	Runner		11	1			-
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Total Materials							-	OT Project Manager	\$ 77.29	per HR x		HR	\$	-
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A														
S												-		
Total Equipment/Tools														
Total Equipment/Tools							-							
Total Equipment/Tools	7						-	Subcontract Total			\$	(5,600)		
Total Materials S -		Total Equipment/Tools					-	ELECTION OF THE PARTY OF						
Total Materials \$ - BRBI Labor Costs \$ - 10.0% \$ - Freight 0.0% \$ - Material Costs \$ - 10.0% \$ - Sales Tax 0.00% \$ - BRBI Subtotal \$ - \$ - Consumables \$ - Subcontract Total \$ (5,600) 0.0% \$ (5,600) Equipment Tools \$ - Subtotal \$ (5,600) \$ (5,600) Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (112)	Rema	rks		Ma	aterial Costs									Total
Freight 0.0% \$ - Material Costs \$ - 10.0% \$ - Sales Tax 0.00% \$ - BRBI Subtotal \$ - <				als			-	BRBI Labor Costs		\$			\$	
Sales Tax 0.00% \$ - BRBI Subtotal \$ - \$ - Consumables \$ - Subcontract Total \$ (5,600) 0.0% \$ (5,600) Equipment Tools \$ - Subtotal \$ (5,600) \$ (5,600) Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (112)							-	Material Costs			4			-
Equipment Tools \$ - Subtotal \$ (5,600) Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (112)						\$	-				-	W = 100	\$	
Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (112)										\$	(5,600)	0.0%	\$	(5,600)
							-							(5,600)
Iotal Material Cost \$ - Grand Total \$ (5,712)							-					2.00%	_	(112)
			rotal Materi	al Co	st	\$	-	Grand Total					\$	(5,712)



New Installation Proposal

April 4, 2017

Purchaser:

Broeren Russo Builders, Inc.

Project Name:

Middletown Prairie Elementary

Address:

PO Box 6537

Project Address:

1301 S Bulldog Dr

City/State/Zip:

Champaign, IL 61826

City/State/Zip:

Mahomet, IL 61853

On behalf of ThyssenKrupp Elevator (hereinafter "TKE"), I am pleased to quote \$68,188.00 sales tax not included and bond not included, to furnish and install one (1) ThyssenKrupp Passenger Elevator at the aforementioned location. This quote is valid for 45 Days, and is based on the general intent of the bid letter, plans, specifications, addenda # 1-3, clarifications, exceptions, and provided durations. Project completion must occur on or before 9/30/2017, or the labor and material contained in this proposal will be subject to escalation.

VALUE ENGINEERING OPPORTUNITIES & ALTERNATES

- 1. DEDUCT \$2,100 for the early signing of five year maintenance agreement, which shall go into effect at the time of final acceptance.
- If additional value engineering opportunities become necessary, please call to discuss.

CLARIFICATIONS TO ARCHITECTURAL PLANS DATED 1/6/2017 AND SPECIFICATION SECTION # 142400

- 1. TKE will provide the disconnect
- 2. No access door required
- 3. 2.2, C This elevator meets the requirements for seismic zone 1
- 4. 2.3, B.2 The rated speed will be 80 fpm, which is appropriate for 14 ft of travel.
- 5. 2.3, B.6, a-d The clear inside dimensions are 6' 8" (w) by 5' 5" (d).
- 6. Drawing No A6.02 the minimum required overhead is 12' 8"
- 7. 2.6, B.2 The wall panels shall be plastic laminate as per 2.6, B.3
- 2.6, B.8 & 3.3, B.8 Our standard brushed stainless steel downlight ceiling, with our standard alignment, will be provided.
- 9. 2.6, B.2 The wall panels shall be plastic laminate as per 2.6, B.3 & 2.3, B.f

TKE can proceed with preparation of layout drawings for review and approval with receipt of one (1) full set of plans and specifications, a copy of the preliminary schedule, and the Subcontract Agreement. We will require receipt of a fully executed subcontract agreement, including any attached amendments, along with payment for pre-production and engineering prior to the release of the elevator equipment for fabrication. An invoice representing pre-production and engineering costs will be provided for your convenience upon acceptance of this proposal.

If you have any questions or concerns, please do not hesitate to contact me at 309-401-8119. We appreciate your consideration.

Sincerely,

Brooke Hargarther

New Installation Sales Representative c/o ThyssenKrupp Elevator

Broeren Russo Builders, Inc.	602 N Count		ve	
Changa Order Request	PO Box 6537			HE STATE
Change Order Request	Champaign,	IL 01020)	
To: Mahomet-Seymour School CUSD #3		Date:	5/20/2017	
1301 S Bulldog Drive	Project: Middletown F			NAME OF THE PARTY
Mahomet, IL 61853		Project #:		a riono ranon
Attention: Rick Johnston		COR		
Phone: 217-586-4995	Additional Sched			
Fax:				
Broeren Russo Builders, Inc. proposes to furnish all materials and	labor required for the applicati	on of the foll	lowing:	
Description:				
Eliminate specification for Microbiologically Influenced			rotection.	Use standard
Fire Department Connection. Use semi-recessed spri	nkler heads in lieu of cor	ncealed.		
Clarifications & Exclusions:				Personal State of
			Coot	
			Cost	
	BR Labor Bro	eakdown:	\$	
	BR Labor Bro BR Material Bro	Manage and Manage and Anna Control		-
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	BR Material Bro Subcontractor Bro BR OH&P Sub OH&P Bonds & Insurance	eakdown: eakdown: Subtotal 10.00% 0.00% Total 2.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$	(6,075) - (6,075) (122)
This proposal is subject to change and may be withdr	BR Material Bro Subcontractor Bro BR OH&P Sub OH&P Bonds & Insurance Gra	eakdown: eakdown: Subtotal 10.00% 0.00% Total 2.00% and Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(6,075) (6,075) (122) (6,197)
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This proposal is subject to change and may be withdr subject to all terms and conditions outlined. Issuance BRBI proceeding with this work	BR Material Bro Subcontractor Bro BR OH&P Sub OH&P Bonds & Insurance Gra awn if not accepted withi	eakdown: eakdown: Subtotal 10.00% 0.00% Total 2.00% and Total n 30 days	\$ \$ \$ \$ \$ \$ of the abo	(6,075) - (6,075) (122) (6,197) ove date. It is
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	BR Material Bro Subcontractor Bro BR OH&P Sub OH&P Bonds & Insurance Gra awn if not accepted withi	eakdown: eakdown: Subtotal 10.00% 0.00% Total 2.00% and Total n 30 days	\$ \$ \$ \$ \$ \$ of the abo	(6,075) - (6,075) (122) (6,197) ove date. It is
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subject to all terms and conditions outlined. Issuance BRBI proceeding with this work. Owner Approval:	BR Material Bro Subcontractor Bro BR OH&P Sub OH&P Bonds & Insurance Gra awn if not accepted withing of a change order/notice	eakdown: eakdown: Subtotal 10.00% 0.00% Total 2.00% and Total n 30 days e to proce	\$ \$ \$ \$ \$ \$ of the abo	(6,075) - (6,075) (122) (6,197) ove date. It is
subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	BR Material Bro Subcontractor Bro BR OH&P Sub OH&P Bonds & Insurance Gra awn if not accepted withing of a change order/notice	eakdown: eakdown: Subtotal 10.00% 0.00% Total 2.00% and Total n 30 days	\$ \$ \$ \$ \$ \$ of the abo	(6,075) - (6,075) (122) (6,197) ove date. It is

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Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Fire Protection Value Engineering Options	Date:	5/20/17

Item				Materia	ı								Total
No.	ITEM	Quantity	Unit	\$ Per	_	ollars	ITEM		Quantity	Hours			Amount
1					\$	-					110	_	
3			<u> </u>		\$	2	Carpenter Journeyman Carpenter Foreman		per HR x		HR HR	\$	-
4					\$	-	Crpntr Gen Foreman		per HR x		HR	\$	
5					\$	-	Laborer	\$ 56.08	per HR x		HR	\$	-
6					\$	-	Laborer Foreman	\$ 58.07	per HR x		HR	\$	
7					\$	-	Operator	\$ 66.24	per HR x		HR	\$	-
8					\$	-	Operator Foreman		per HR x		HR	\$	-
9					\$		Painter Journeyman		per HR x		HR	\$	-
10					\$	-	Painter Foreman		per HR x		HR	\$	-
11					\$	-	Painter Gen Foreman Cement Mason Journeyman	\$ 63.88 \$ 59.74	per HR x		HR HR	\$	-
13					\$	-	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$	-
14					\$	-	Ironworker General Foreman		per HR x	-	HR	\$	-
15					\$	-	Ironworker Foreman		per HR x		HR	\$	-
16					\$	-	Ironworker JM		per HR x		HR	\$	
17					\$	-	Runner		per HR x		HR	\$	-
18					\$	-	Project Eng	\$ 42.59	per HR x		HR	\$	* * * *
19					\$	-	Project Manager	\$ 57.88	per HR x		HR	\$	-
20					\$	-			per HR x		HR	\$	-
21					\$	-	OT Crpntr Jrnymn	\$ 92.08	per HR x		HR	\$	
22			_		\$	-	OT Crontr Con Foreman	\$ 96.24	per HR x		HR HR	\$	-
23					\$	-	OT Crpntr Gen Foreman OT Laborer		per HR x		HR	\$	-
25					\$	-	OT Laborer Foreman	\$ 75.58	per HR x		HR	\$	-
26					\$		OT Operator		per HR x		HR	\$	-
27					\$	-	OT Operator Foreman		per HR x		HR	\$	-
28					\$	-	OT Painter Journeyman	\$ 75.91	per HR x		HR	\$	-
29					\$	-	OT Painter Foreman	\$ 76.20	per HR x		HR	\$	
30					\$	-	OT Painter Gen Foreman		per HR x		HR	\$	
31					\$	-	OT Cement Mason Jrnymn		per HR x		HR	\$	-
32					\$	=	OT Cement Mason Frmn		per HR x		HR	\$	
33					\$	-	OT Ironworker Gen FM		per HR x		HR	\$	-
34 35					\$		OT Ironworker Foreman OT Ironworker JM	\$111.92 \$104.15	per HR x		HR HR	\$	-
36			_		\$	-	OT Runner		per HR x		HR	\$	
37					\$	-	OT Project Eng	\$ 58.12	per HR x		HR	\$	
38					\$	-	OT Project Manager	\$ 77.29	per HR x		HR	\$	
39					\$				per HR x		HR	\$	-
40					\$	-			per HR x		HR	\$	
	Total Materials				\$	-			per HR x		HR	\$	-
		Consumable	es						per HR x		HR	\$	-
1					\$	-			per HR x		HR	\$	-
3					\$	-	Total		per HR x	0	HR	\$	-
4					\$	-	Total			0		÷	-
-	Total Consumables				\$	-		Subcontra	ct				
		quipment/Te	ools		Ψ.		1		Protection	\$	(6,075)		
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4					\$	4	5						
5					\$	-	6						
7					\$	-	7 Cubcontract Total			¢	(6 07E)		
/	Total Equipment/Tools				\$	-	Subcontract Total			\$	(6,075)		
Rema			M	terial Costs	Ф	-					Mark Up %		Total
Contract	arito .	Total Mater		aterial Costs	\$	-	BRBI Labor Costs		\$		10.0%	\$	- Total
		Freight		0.0%		-	Material Costs		\$	-	10.0%		
		Sales Tax		0.00%		-	BRBI Subtotal		\$			\$	•
		Consumab			\$	-	Subcontract Total		\$	(6,075)	0.0%		(6,075)
1		Equipment			\$		Subtotal					\$	(6,075)
		Sales Tax-		9.00%		-	Bonds & Insurance				2.00%		(122)
		Total Mater	ial Co	st	\$	-	Grand Total					\$	(6,197)



LAKE FIRE PROTECTION, INC.

IGNI OBSTARE

STANDING AGAINST FIRE

3-16-17

Sky Sanborn Vice President Broeren Russo Builders, Inc 602 N. Country Fair Drive Champaign, IL 61821

Dear Sky Sanborn:

As per our conversation on Value Engineering I am submitting the following for consideration:

- The first area of savings I found were in the sprinkler heads. The plans call for concealed style sprinklers. We can save approximately \$5.50 per sprinkler if we switch to Semi-recessed sprinklers. With Approximately 450 sprinklers that would be a savings of \$2,475.00.
 - a. If matching of existing sprinklers is a concern, perhaps we can come up with a plan for the areas that you want to switch and the areas that should stay concealed.
- If we can use a more generic Fire Department Connection we can also save \$200.00 from the base bid number.
- 3. The MIC Treat System was also an area that may need to be investigated. My first question is whether the water supply has been tested for MIC or not?
 - a. If it is determined to not be an issue then we can eliminate \$3,400.00 from the base bid.

MIC is a problem that has been a little overblown in my opinion. It is a very common problem in Dry and Pre-Action systems, but not as large of a problem in wet systems. That being said I know of only two areas in Illinois that have large problems with Pre-mature pipe failure due to MIC in wet systems.

- 1. The city of Kewanee has been known to have problems with new sprinkler systems less than 5 years old. Their city water supply seems to be very problematic for all metallic pipe systems.
- 2. The Mitsubishi plant in Normal also has a large MIC problem due to untreated water when they filled their water tanks with pond water during initial construction.

As stated above; water testing is the recommended action if it has not already been done.

Please let me know if you have any questions or need to discuss further.

Zen-Tre

Sincerely,

Benjamin G. Lake

Broeren R	usso Builders, Inc.	602 N Country Fair Dri	ve
Change Or	eder Request	PO Box 6537	
Change Of	der Request	Champaign, IL 61826)
To	Mahomet-Seymour School CUSD #3	Data	5/20/2017
10.	1301 S Bulldog Drive	Project: Middletown Prairie Ele	II.
	Mahomet, IL 61853		
Attention:	Rick Johnston	Project #:	II
		COR	
	217-586-4995	Additional Schedule Days:	0
Fax:			
Broeren Russ	o Builders, Inc. proposes to furnish all materials and	labor required for the application of the following	lowing
Descriptio		labor required for the application of the for	owing.
	minum feeders at electrical work outside o	of building per attached	
i Tovide ald	illinam reeders at electrical work outside t	or building per attached.	
			1
			1
Clarification	ons & Exclusions:		
			1
			1
			1
			1
			Cost
		BR Labor Breakdown:	\$
		BR Material Breakdown:	\$ -
		Subcontractor Breakdown:	\$ (18,599)
		Subtotal	
		BR OH&P 10.00%	
		Sub OH&P 0.00%	
		Total	
		Bonds & Insurance 2.00%	
		Grand Total	
	sal is subject to change and may be withdr		
subject to a	Ill terms and conditions outlined. Issuance	of a change order/notice to proceed	ed is required prior to
BRBI proce	eding with this work.		
Owner App	roval:		
	Name	Date	
		20.0	

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Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Provide aluminum feeders at electrical work outside of building	Date:	5/20/17

Item		100		Materia									Total
No.	ITEM	Quantity	Unit	\$ Per	_	ollars	ITEM		Quantity	Hours			Amount
1					\$	-							
2			_		\$	-	Carpenter Journeyman	\$ 63.77	per HR x		HR	\$	-
3			-		\$	-	Carpenter Foreman	\$ 66.61	per HR x		HR	\$	
5			_		\$	-	Crpntr Gen Foreman		per HR x		HR	\$	-
			_		\$	-	Laborer		per HR x		HR	\$	-
7		-	_		\$	-	Laborer Foreman	\$ 58.07	per HR x		HR	\$	• •
8			-		\$		Operator	\$ 66.24	per HR x		HR	\$	•
9			_		\$	-	Operator Foreman	\$ 70.72	per HR x		HR	\$	-
10			_		\$	-	Painter Journeyman	\$ 56.24	per HR x		HR	\$	
11					\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$	-
12		-	-		\$	-	Painter Gen Foreman	\$ 63.88	per HR x		HR	\$	-
13							Cement Mason Journeyman Cement Mason Foreman	\$ 59.74 \$ 62.47	per HR x		HR	\$	-
14		-			\$	-	Ironworker General Foreman		per HR x		HR	\$	-
15		-			_	-		\$ 86.74	per HR x		HR	\$	•
16					\$	-	Ironworker Foreman	\$ 84.34	per HR x		HR	\$	-
17			-		\$	-	Ironworker JM	\$ 77.68	per HR x		HR	\$	-
18			-	7-25	\$	-	Runner Project Eng	\$ 55.32	per HR x		HR	\$	
19			-		\$	-	Project Eng	\$ 42.59	per HR x		HR	\$	-
20		-	-		\$	-	Project Manager	\$ 57.88	per HR x		HR	\$	-
21						-	OT Cenate Images	\$ 02.00	per HR x		HR	\$	-
22			-		\$	-	OT Cronts From	\$ 92.08	per HR x		HR	\$	-
23			-		\$	-	OT Cronts Con Foremen		per HR x		HR	\$	-
24				-	\$	-	OT Crpntr Gen Foreman	\$ 94.77	per HR x		HR	\$	-
25			-		\$	-	OT Laborer	\$ 72.85	per HR x		HR	\$	-
26		-			\$	-	OT Laborer Foreman	\$ 75.58	per HR x		HR	\$	-
27			_		\$	-	OT Operator	\$ 87.89	per HR x		HR	\$	-
28			-		\$	-	OT Operator Foreman	\$ 91.68	per HR x		HR	\$	-
29			_		\$	-	OT Painter Journeyman	\$ 75.91	per HR x		HR	\$	•
30			<u> </u>		\$	-	OT Painter Foreman	\$ 76.20	per HR x		HR	\$	•
31			_		\$	-	OT Painter Gen Foreman		per HR x		HR	\$	- 1
32			_		\$	-	OT Cement Mason Jrnymn	\$ 77.62	per HR x		HR	\$	•
33					\$	-	OT Cement Mason Frmn		per HR x		HR	\$	-
34			<u> </u>		\$	-	OT Ironworker Gen FM	\$114.62	per HR x		HR	\$	-
35			_		\$	-	OT Ironworker Foreman		per HR x		HR	\$	-
36			_		\$	-	OT Ironworker JM		per HR x		HR	\$	-
37			_		\$	-	OT Runner		per HR x		HR	\$	
38			_		\$	-	OT Project Eng		per HR x		HR	\$	
39			_		\$	-	OT Project Manager	\$ 77.29	per HR x		HR	\$	-
40					\$	-			per HR x		HR	\$	-
40	Total Materials				\$	-			per HR x		HR	\$	-
	Total Materials	Congressia			\$	-			per HR x		HR	\$	-
1		Consumable	S						per HR x		HR	\$	-
2					\$	•			per HR x		HR	\$	-
3					\$	-	Total		per HR x	_	HR	\$	-
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4	T 1 10				\$	-							
	Total Consumables				\$	-		Subcontrac					
-		quipment/To					1	Aladdin El	ectric	\$	(18,599)		
	Small Tools	0	hr	\$ 5.00		-	2						
2					\$	-	3						
3					\$		4						
4					\$	-	5						
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6					\$	-	7						
7					\$	-	Subcontract Total			\$	(18,599)		
D-	Total Equipment/Tools				\$	-					Mark		
Rema	rks			iterial Costs							Up %		Total
		Total Materi	als		\$	-	BRBI Labor Costs		\$	-	10.0%		•
		Freight		0.0%		-	Material Costs		\$	-	10.0%		-
		Sales Tax		0.00%		-	BRBI Subtotal		\$	•		\$	
		Consumable			\$	-	Subcontract Total		\$	(18,599)	0.0%		(18,599)
		Equipment			\$	-	Subtotal					\$	(18,599)
		Sales Tax-N		9.00%	_	-	Bonds & Insurance				2.00%		(372)
		Total Materi	al Co	st	\$	-	Grand Total					\$	(18,971)

ALADDIN ELECTRIC

"Let Us Remove Your Shorts"
1201 E Oregon
Urbana, IL 61801
Phone (217) 344-5977
Fax (217) 344-8210

March 29, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Dr. Champaign, IL. 61821

Attn: Sky Sanborn

Re: MPES Value Engineer options

Please find the following VE item savings for Middletown Prairie Elementary Addition and Renovation.

Switchgear	Savings
 Change transformer rating from 115degree C rise to 150degree C rise. 	\$1,806.00
 Change panels from copper bus to aluminum bus 	\$ 427.00
 Change MSPA Switchboard from copper bus to aluminum bus 	\$ 665.00
 Change Switchboard breakers from solid state to thermal magnetic 	\$1,088.00
 Change LAB11 from a one-section panel to a two-section panel with internal TVSS 	\$ 119.00
Generator	
 Change from Weather Protection Enclosure to open Gen-set 	\$47,650.00
(Some form of building protection would be required as discussed during scope review	v)
 Utilize ModBus via Ethernet for BAS in lieu of BacNet which was specified 	\$1,275.00
Fixtures	
Change Type J fixture to attached	\$1,750.00
 Change Type K fixture to attached 	\$1,540.00
Change Type L fixtures to attached	\$ 280.00
 Change Type S3 to attached 	\$ 665.00
Change C2 to the attached	\$1,635.00
Change feeder wire from copper to aluminum in the following service feeds: • Existing transformer to junction box for temporary power	\$18,599.00
 MDPA to junction box to back-feed old service 	
Transformer to MDPA for new service	

If you have any questions or wish to speak with me in any regards, please contact me at your earliest convenience.

Thank you,

Brian Madsen

Broeren Russo Builders, Inc.	602 N Country Fair Dr	ive
Change Order Request	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Phone: Phone: Fax:	Date: Project: Middletown Prairie Ele Project #: COR Additional Schedule Days:	201707 6
Broeren Russo Builders, Inc. proposes to furnish all materials and	labor required for the application of the fol	lowing:
Description: Abandon existing sanitary and water in place in lieu of		
Clarifications & Exclusions:		
		Cost
This proposal is subject to change and may be withdra subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.		\$ (4,000) \$ (4,000) \$ - \$ - \$ (4,000) \$ (80) \$ (4,080) of the above date. It is
Owner Approval:Name	Date	

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Abandon existing sanitary and water in place in lieu of removal.	Date:	5/20/17

Item				Materia	al le						_		Total
No.	ITEM	Quantity	Unit			llars	ITEM		Quantity	Hours			Amount
1					\$	-				1100110		<u> </u>	
2					\$	-	Carpenter Journeyman	\$ 63.77	per HR x		HR	\$	100
3					\$	-	Carpenter Foreman	\$ 66.61	per HR x		HR	\$	
4		V.			\$	-	Crpntr Gen Foreman	\$ 66.41	per HR x		HR	\$	
5					\$	-	Laborer	\$ 56.08	per HR x		HR	\$	
6					\$	-	Laborer Foreman	\$ 58.07	per HR x		HR	\$	-
7					\$	-	Operator	\$ 66.24	per HR x		HR	\$	-
8					\$	-	Operator Foreman	\$ 70.72	per HR x		HR	\$	-
9			_		\$	-	Painter Journeyman	\$ 56.24	per HR x		HR	\$	-
10			_		\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$	
11			-		\$	-	Painter Gen Foreman	\$ 63.88	per HR x		HR	\$	-
12		-	-		\$	-	Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$	100
13			-		\$	-	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$	•
15		 	\vdash		\$	-	Ironworker General Foreman	\$ 86.74	per HR x		HR	\$	-
16			-		\$	-	Ironworker Foreman	\$ 84.34	per HR x		HR	\$	•
17		-	-		\$	-	Ironworker JM Runner	\$ 77.68	per HR x		HR	\$	
18			-		\$	-	Project Eng	\$ 55.32	per HR x		HR	\$	-
19			-		\$	-		\$ 42.59 \$ 57.88	per HR x		HR	\$	
20			-	 	\$	-	Project Manager	\$ 57.88	per HR x		HR	_	
21			-	-	\$	-	OT Crpntr Jrnymn	\$ 92.08			HR HR	\$	
22		_	1	 	\$	-	OT Crpntr Jrnymn OT Crpntr Frmn	\$ 92.08	per HR x		HR	\$	
23			-		\$	-	OT Crpntr Gen Foreman	\$ 94.77	per HR x		HR	_	
24			-		\$	-	OT Laborer	\$ 72.85	per HR x		HR	\$	-
25		<u> </u>			\$	-	OT Laborer Foreman	\$ 75.58	per HR x		HR	\$	-
26		 	-		\$	-	OT Operator	\$ 87.89	per HR x		HR	\$	-
27		 	-		\$	-	OT Operator Foreman	\$ 91.68	per HR x		HR	\$	
28			-		\$	-	OT Painter Journeyman	\$ 75.91	per HR x		HR	\$	-
29			_		\$	-	OT Painter Journeyman OT Painter Foreman	\$ 76.20	per HR x		HR	\$	-
30			_		\$	-	OT Painter Gen Foreman	\$ 83.43	per HR x		HR	\$	-
31		-	_		\$	-	OT Cement Mason Jrnymn	\$ 77.62	per HR x		HR	\$	-
32		-	_		\$	-	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$	
33					\$	-	OT Ironworker Gen FM	\$114.62	per HR x		HR	\$	-
34			\vdash		\$		OT Ironworker Foreman	\$111.92	per HR x		HR	\$	-
35					\$	-	OT Ironworker JM		per HR x		HR	\$	
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37			\vdash		\$	-	OT Project Eng	\$ 58.12	per HR x		HR	\$	-
38					\$	_	OT Project Manager	\$ 77.29	per HR x		HR	\$	
39					\$	-	OT 1 Tojust Manager	Ψ 11.25	per HR x		HR	\$	
40					\$	-			per HR x		HR	\$	
	Total Materials				\$	-			per HR x		HR	\$	
		Consumable	es		-				per HR x		HR	\$	
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		Sales Tax		0.00%		-	BRBI Subtotal		\$			\$	
		Consumabl	es		\$	-	Subcontract Total		\$	(4,000)	0.0%		(4,000)
		Equipment			\$	-	Subtotal			,,,,,,	2.070	\$	(4,000)
		Sales Tax-M		9.00%		-	Bonds & Insurance				2.00%		(80)
		Total Mater			\$	-	Grand Total				A CHARLES	\$	(4,080)
H			1				A CONTRACTOR OF THE PARTY OF TH			The same of the sa		-	77



May 10, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Drive Champaign, IL 61821 Attn: Sky Sanborn ssanborn@broeren-russo.com

Re: SEI Job # 17058 - Middletown Prairie Elementary-Abandon Water & Sanitary

Mr. Sanborn,

As requested, we have calculated the cost of additional items not covered in our original scope of work. For these items, we offer the following prices:

• Abandon Water & Sanitary: Deduct (\$4,000.00)

Scope of Work:

• Abandon the sanitary sewer and water main by filling with flowable fill grout in lieu of open cut removal.

Clarification:

• All clarifications and exclusions on our original proposal still apply.

Sincerely,

Stark Excavating, Inc.

Ken Harris Estimator

Change Order

Directive

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004		OWNER: 🖂
Middletown Prairie Elementary School Addition and Renovation)	ARCHITECT: 🛛	
1301 South Bulldog Drive Mahomet, Illinois 61853	CO	NTRACTOR: 🛛	
TO CONTRACTOR (Name and address): Broeren-Russo Builders, Inc. 602 North Country Fair Drive Champaign, Illinois 61821		FIELD: ☐ OTHER: ☐	
	/S: d amount attributable to previously executed Construction Ces indicated on attached COR-11 - \$133,661.00	Change Directive	13,446,000.00
The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Change Contract Sum including	\$ - \$ - \$ - \$ -	36,702.00 13,482,702.00 133,661.00 13,616,363.00	
The Contract Time will be increased by Z			
The date of Substantial Completion as of	the date of this Change Order therefore is		

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

Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren-Russo Builders, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD #3 OWNER (Firm name)
333 Salem Place, Suite 110 Fairview Heights, Hingis 62208 ADDRESS BY Signature	602 North Country Fair Drive Champaign, Illinois 61821 ADDRESS BY (Signature)	1301 South Bulldog Drive Mahomet, Illinois 61853 ADDRESS BY (Signature)
Todd Powers (Typed name) June 21, 2017 DATE	Sky Sanborn (Typed name) 6/26/17 DATE	Rick Johnston (Typed name) \$\int_{\infty}^{27/17} DATE

Broeren Russo Builders, Inc.	602 N Country	Fair Driv	/e		
Change Order Decuset	PO Box 6537	64006			
Change Order Request	Champaign, IL	61826			
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Phone: 217-586-4995 Fax:	Date: 6/14/2017 Project: Middletown Prairie Elem Addition & Renovation Project #: 201707 COR 11 Additional Schedule Days: 0				
Broeren Russo Builders, Inc. proposes to furnish all materials and	labor remised for the application	a of the fall	and a second		
Description:	labor required for the application	TOT THE TOTAL	Swilig.		
Furnish light fixtures originally specified as OFCI					
Clarifications & Exclusions:					
	ne de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		Cost		
	BR Labor Brea BR Material Brea Subcontractor Brea	akdown:	\$ - \$ - \$ 131,040 \$ 131,040		
		10.00%	\$ -		
	Sub OH&P	0.00% Total	\$ - \$ 131,040		
	Bonds & Insurance	2.00%			
THE PROPERTY OF THE PARTY OF TH		nd Total			
This proposal is subject to change and may be withdr subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.					
Owner Approval:					
Name	Da	ıte.			
Hano	Da				

Job Name:	Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description:	Furnish light fixtures originally specified as OFCI	Date:	6/14/17

Item				Materia	- I							_	Total
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3					\$	-	Carpenter Foreman		per HR x		HR	\$	
4					\$	-	Crpntr Gen Foreman		per HR x		HR	\$	
5					\$		Laborer		per HR x		HR	\$	
6					\$	-	Laborer Foreman	-	per HR x		HR	\$	-
7					\$	-	Operator		per HR x		HR	\$	-
8					\$	-	Operator Foreman	\$ 70.72	per HR x		HR	\$	
9					S	-	Painter Journeyman		per HR x		HR	\$	
10					\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$	
11					\$	-	Painter Gen Foreman	\$ 63.88	per HR x		HR	\$	-
12					\$	-	Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$	-
13					\$	-	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$	
14					\$		Ironworker General Foreman		per HR x		HR	\$	
15					\$	-	Ironworker Foreman	\$ 84.34			HR	\$	
16			_		\$	-	Ironworker JM		per HR x		HR	\$	-
17					\$		Runner	\$ 55.32	per HR x		HR	\$	-
18			_		\$		Project Eng	\$ 42.59	per HR x		HR	\$	-
19					\$	-	Project Manager	\$ 57.88	per HR x		HR	\$	
20			_		\$	-	1 Toject Manager	₩ 31.00	per HR x		HR	\$	
21			-		\$	-	OT Crpntr Jrnymn	\$ 92.08	per HR x		HR	\$	
22					\$	-	OT Crpntr Srrymn	\$ 96.24			HR	\$	
23				-	\$	-	OT Crpntr Frmn OT Crpntr Gen Foreman	\$ 96.24	per HR x		HR	\$	
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25			_		\$	_	OT Laborer Foreman	\$ 75.58	per HR x		HR	\$	-
26			-		\$	-	OT Operator	\$ 87.89			HR	\$	
27			_			-						\$	-
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30					\$	-	OT Painter Foreman	\$ 76.20	per HR x		HR	\$	-
31			_		\$	-	OT Painter Gen Foreman		per HR x		HR		-
			_		\$	-	OT Cement Mason Jrnymn	\$ 77.62	per HR x		HR	\$	-
32					\$	-	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$	-
33			_		\$	-	OT Ironworker Gen FM	\$114.62	per HR x		HR	\$	-
34			_		\$	-	OT Ironworker Foreman	\$111.92	per HR x		HR	\$	
35			_		\$	-	OT Ironworker JM	\$104.15	per HR x		HR	\$	-
36			_		\$	-	OT Runner		per HR x		HR	\$	-
37			_		\$	-	OT Project Eng	\$ 58.12	per HR x		HR	\$	-
38					\$	-	OT Project Manager	\$ 77.29	per HR x		HR	\$	-
39					\$	-			per HR x		HR	\$	-
40					\$	-			per HR x		HR	\$	-
	Total Materials				\$	-			per HR x		HR	\$	-
		Consumable	es						per HR x		HR	\$	-
1					\$	-			per HR x		HR	\$	-
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		quipment/To	ools				1	Aladdin El	ectric	\$	131,040		
1 5	Small Tools	0	hr	\$ 5.00	\$	-	2				1		
2					\$	-	3						
3					\$	-	4						
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	Total Equipment/Tools				\$	-					Mark		
Remar	ks	1	Ma	aterial Costs							Up %		Total
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		Freight		0.0%		-	Material Costs		\$	-	10.0%		
		Sales Tax		0.00%		-	BRBI Subtotal		\$	-	-	\$	
		Consumab	es		\$	-	Subcontract Total		\$	131,040	0.0%		131,040
l		Equipment			\$	-	Subtotal					\$	131,040
l		Sales Tax-I		9.00%		-	Bonds & Insurance				2.00%	\$	2,621
		Total Mater			\$	-	Grand Total					\$	133,661
												_	

ALADDIN ELECTRIC

"Let Us Remove Your Shorts"
1201 E Oregon
Urbana, IL 61801
Phone (217) 344-5977
Fax (217) 344-8210

March 29, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Dr. Champaign, IL. 61821

Attn: Sky Sanborn

Re: MPES Owner Supplied Light Fixture Package

Please consider this our proposal to provide the owner supplied light fixture package at Middletown Prairie Elementary Renovations per counts below:

TYPE	QTY.	TYPE	QTY.
Α	387	DE	7
AE	33	D1	7
A2	20	D1E	4
A2E	17	D2E	15
A3E	8	D3	21
В	36	D4	4
B1	4	Н	20
B1E	1	HE	4
C	29		
CE	6		
C1	2		
C1E	3		
D	51		

Amount of Quote: \$131,040.00

If you have any questions or wish to speak with me in any regards, please contact me at your earliest convenience.

Thank you,

Brian Madsen

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: ⊠
Middletown Prairie Elementary School Addition and Renovation	DATE: June 21, 2017	ARCHITECT: ⊠
1301 South Bulldog Drive Mahomet, Illinois 61853		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 201604.0	FIELD:
Broeren-Russo Builders, Inc.	CONTRACT DATE: February 13, 2017	OTHER:
602 North Country Fair Drive Champaign, Illinois 61821	CONTRACT FOR: General Construction	
Add the Central Storage/Maintenace S indicated on Architectural Drawings A	S: I amount attributable to previously executed to hop/Loading Area, Director of Facilities 8.01 and A8.02, and associated Civil, Str Drawings, and as specified - \$310,000.00	Office, and Support Spaces Work ructural, and Fire Protection,
The original Contract Sum was		\$13,446,000.00
The net change by previously authorized C The Contract Sum prior to this Change Ord		\$ 170,363.00 \$ 13,616,363.00
The Contract Sum will be increased by this		\$\frac{13,616,363.00}{310,000.00}
The new Contract Sum including this Char		\$ 13,926,363.00
The Contract Time will be increased by Ze The date of Substantial Completion as of the		
Price which have been authorized by C	dude changes in the Contract Sum, Contract Construction Change Directive until the convhich case a Change Order is executed to	ost and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren-Russo Builders, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD #3 OWNER (Firm name)
333 Salem Place, Suite 110	602 North Country Fair Drive	1301 South Bulldog Drive
Fairview Heights, Illinois 62208	Mahomet, Illinois 61853	
ADDRESS	ADDRES8	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers	Sky Sanborn	Rick Johnston
(Typed name)	(Typed name)	(Typed name)

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: ⊠						
Middletown Prairie Elementary School Addition and Renovation	DATE: June 21, 2017	ARCHITECT: ⊠						
1301 South Bulldog Drive	CONTRACTOR: 🛛							
Mahomet, Illinois 61853	FIELD:							
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 201604	.00 OTHER:						
Broeren-Russo Builders, Inc. 602 North Country Fair Drive Champaign, Illinois 61821	CONTRACT DATE: February 13, 2017 CONTRACT FOR: General Construction							
Credit to eliminate MEP seismic bracin Credit to eliminate lime stabilization o (\$29,070.00) Credit for substituting fibermesh reinfo (\$4,020.00)	S: I amount attributable to previously executed ag outside of the stom shelter area per a f subgrade in building area 'B' and at sit orcing for slabs-on-grade in iieu of weld A6 rock for trench backfill per attached	ttached COR 07 - (\$11,102.00) e paving areas per attached COR 08 - led wire mesh per attached COR 09 -						
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be \$ 13,871,971.								
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. ne date of this Change Order therefore is							
Price which have been authorized by C	ude changes in the Contract Sum, Control Construction Change Directive until the which case a Change Order is executed	cost and time have been agreed upon						
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.							
Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren-Russo Builders, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD #3 OWNER (Firm name)						
333 Salem Place, Suite 110	602 North Country Fair Drive	1301 South Bulldog Drive						
Fairview Heights, Illinois 62208 ADDRESS	Champaign, Illinois 61821	Mahomet, Illinois 61853						
AUDRESS	ADDRESS	John John L						
BY (Signature)	BY (Signature)	BY Signature						
Todd Powers	Sky Sanborn	Rick Johnston						
(Typed name)	(Typed name)	(Typed name)						
June 21, 2017 DATE	DATE	DATE 6/27/17						

Broeren Russo Builders, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahamat Caumanum Cahari CHOD #2	Deter	F 105 10047
To: Mahomet-Seymour School CUSD #3		5/25/2017
1301 S Bulldog Drive	Project: Middletown Prairie Ele	Market and the second s
Mahomet, IL 61853	Project #:	
Attention: Rick Johnston	COR	NG.
Phone: 217-586-4995	Additional Schedule Days:	0
Fax:		
		医杜里斯斯斯斯斯
Broeren Russo Builders, Inc. proposes to furnish all materials and	l labor required for the application of the foll	owing:
Description:		
Eliminate seismic bracing requirements for utilities ou	itside of storm shelter area.	
Clarifications & Exclusions:		
Ciarifications & Exclusions.		
		Cost
	BR Labor Breakdown:	
	BR Material Breakdown:	The second secon
	Subcontractor Breakdown:	\$ (10,884)
	Subtotal	\$ (10,884)
	BR OH&P 10.00%	\$
	Sub OH&P 0.00%	
	Total	
	Bonds & Insurance 2.00%	
	Grand Total	
This proposal is subject to change and may be withdo		
subject to all terms and conditions outlined. Issuance		
BRBI proceeding with this work.	e of a change order/notice to proces	ed is required prior to
BINDI proceeding with this work.		
Owner Approval:		
Name	Date	

Job Name:	Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description:	Delete seismic bracing outside storm shelter	Date:	5/25/17

No. TEM Quantity Unit S Per Dollars Carpetiner Journeyman S - 52.77 per Hz X HR S S Laboration S Carpetiner Journeyman S - 65.61 per Hz X HR S S Laboration S S Laboration S S S S Laboration S S S S S S S S S	Item				Materia	1								Total
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3	2					_	-	Carpenter Journeyman	\$ 63.77	per HR x		HR	\$	-
S	3					\$	-	Carpenter Foreman	\$ 66.61	per HR x		HR	\$	-
Second						\$	-	Crpntr Gen Foreman	The second second second	per HR x			_	
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Total Materials	39						-					HR	\$	-
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Total Consumables		Total Materials	VO TELLE			\$	-			per HR x		HR	\$	
S			Consumable	es						per HR x		HR		-
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Total Consumables						-	-	Total			0		\$	(#)
Equipment/Tools	4						-							
Small Tools						\$	-							
2	-				10	-								
S S S S S S S S S S		Small Tools	0	hr	\$ 5.00	_	-							
S				_			-		Aladdin El	ectric	\$	(3,416)		
S S S S S S S S S S				\vdash	-	_								
Total Equipment/Tools					-									
Total Equipment/Tools					 									
Total Equipment/Tools											\$	(10,884)		
Total Material Costs		Total Equipment/Tools					-							
Total Materials				Ma	aterial Costs	-								Total
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Total Material Cost \$ - Grand Total \$ (11,102												2.00%		(218)
			Total Mater	rial Co	ost	\$	-	Grand Total					\$	(11,102)



Date Project RFP No Contract

5/2/2017 Mahomet Middletown Prairie Elem 001 HVAC

CHANGE ORDER COST SUMMARY

Material and Equipment Summary				
Description	Qty.	Unit	Price/ea	Amount
Credit for Removing Seismic	1	Lot	-\$4,000.000	\$ (4,000.00)
				,
		î		
	Materi	al and E	quipment Subtotal	\$ (4,000.00)
	Sa	les Tax:	0.00%	\$ -
	Total	Materia	l and Equipment	\$ (4,000.00)
Labor Summary				
Description	Qty.	Unit	Labor Rate	Amount
Credit for Removing Seismic	8	MH	-\$75.78	\$ (606.24)
			Total Labor	\$ (606.24)
Material Equipment and Labor Summary	Ma	t./Equip.	& Labor Subtotal:	\$ (4,606.24)
	rhead an		0.00%	\$ -
T	otal Mat	erial/Eq	uipment & Labor	\$ (4,606.24)
Subcontractor Summary				
Description				Amount
		Subcon	tractors Subtotal	\$ -
Ove	rhead ar		5.00%	\$ -
	-		contractors Total	\$
Total Material/Equ	uipment,	Labor, a	nd Subcontractors	\$ (4,606.24)

Additional Bonds and Insurance: 0.00%

TOTAL ORDER \$ (4,606.24)

ALADDIN ELECTRIC

"Let Us Remove Your Shorts"
1201 E Oregon
Urbana, IL 61801
Phone (217) 344-5977
Fax (217) 344-8210

May 11, 2017

Broeren Russo Builders,	Inc.
602 N. Country Fair Dr.	
Champaign, IL. 61821	

Attn: Sky Sanborn

Re: MPES Value Engineering Seismic Controls

Please consider this our proposed V.E. credit to eliminating all Vibration and Seismic Controls, as defined by specification 26 05 48 section 3.3, out of the MPES project with the exception of within the designated storm shelter area.

Amount of Credit: \$3,416.00

If you have any questions or wish to speak with me in any regards, please contact me at your earliest convenience.

Thank you,

Brian Madsen



Stoops Plumbing, Inc. 4014 SW Adams St Peoria, IL 61605 p. 309-494-9500 f. 309-494-9501

DATE: MAY 23, 2017

Stoops Plumbing Inc. 4014 SW Adams St., Peoria, IL 61605 P:309-494-9500 F:309-494-9501 www.stoopsplumbing.com

TO Sky Sanborn
Broeren-Russo Builders Inc.
Construction Managers
602 N Country Fair Drive
Champaign, IL 61821
217-202-2589

PROJECT: Middleton Prairie Elementary School Addition & Renovation 1301 S Bulldog Drive,
Mahomet, IL

Sky,

The cost savings to change the seismic design to include only the gym area at Middleton Prairie Elementary is \$2,862.00. If you have any questions or need any more information, please call our office at 309-494-9500.

Thank you,

Wyatt Stoops

4014 S.W. Adams | Peoria, IL 61605

wyatt@stoopsplumbing.com

Phone.309-494-9500 | Fax.309-494-9501

www.stoopsplumbing.com

Thank you for your business!

Description: Eliminate lime stabilization from Area B and Site Paving Clarifications & Exclusions: BR Labor Breakdown: \$	Broeren R	usso Builders, Inc.	602 N Country Fair Dri	ve
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Rick Johnston Phone: 217-586-4995 Fax: Broeren Russo Builders, Inc. proposes to furnish all materials and labor required for the application of the following: Description: Eliminate lime stabilization from Area B and Site Paving Clarifications & Exclusions: BR Labor Breakdown: \$ - Subcontractor Breakdow	Change Or	der Request		
1301 S Bulldog Drive Mahomet, IL 61853 Attention: Rick Johnston Phone: 217-586-4995 Fax: Broeren Russo Builders, Inc. proposes to furnish all materials and labor required for the application of the following: Description: Eliminate lime stabilization from Area B and Site Paving Clarifications & Exclusions: BR Labor Breakdown: \$ Cost BR Labor Breakdown: \$ Cost Clarifications & Exclusions: BR Material Breakdown: \$ Subcontractor Breakdown: \$ Cast, Subtotal Subtotal Subcontractor Breakdown: \$ Cast, Subtotal Subcontractor Breakdown: \$ Cast, Subtotal Subcontractor Breakdown: \$ Cast, Subtotal Subcontractor Breakdown: \$ Cast, Subcontractor Breakdown: \$	Orlange Or	del Request	Champaigh, iL 01020	
Description: Eliminate lime stabilization from Area B and Site Paving Clarifications & Exclusions: BR Labor Breakdown: \$	Attention: Phone:	1301 S Bulldog Drive Mahomet, IL 61853 Rick Johnston 217-586-4995	Project: Middletown Prairie Ele Project #: COR	m Addition & Renovation 201707 8
Description: Eliminate lime stabilization from Area B and Site Paving Clarifications & Exclusions: BR Labor Breakdown: \$	Braaran Duan	a Builden I ha annount to formit to all materials and		
Clarifications & Exclusions: BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal Subtotal BR OH&P 10.00% Sub OH&P 0.00% Sub OH&P 0			labor required for the application of the fol	lowing;
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Owner Approval:	subject to a BRBI proce	all terms and conditions outlined. Issuance eeding with this work.	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 10.00% Sub OH&P 0.00% Total Bonds & Insurance 2.00% Grand Total rawn if not accepted within 30 days	\$ (28,500) \$ (28,500) \$ - \$ - \$ (28,500) \$ (28,500) \$ (28,500) \$ (29,070) \$ of the above date. It is
Name Date	Owner App		Date	

*

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Eliminate lime stabilization from Area B and Site Paving	Date:	6/14/17

14					_							_	T-4-I
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4					\$	-	Crpntr Gen Foreman	\$ 66.41	per HR x		HR	\$	-
5					\$		Laborer	\$ 56.08	per HR x		HR	\$	= =
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8					\$	-	Operator Foreman	\$ 70.72	per HR x		HR	\$	
9					\$	-	Painter Journeyman	\$ 56.24	per HR x		HR	\$	-
10					\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$	-
11					\$	-	Painter Gen Foreman		per HR x		HR	\$	-
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17			_		\$		Runner	\$ 55.32	per HR x		HR	\$	-
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33					\$	-	OT Ironworker Gen FM	\$114.62	per HR x		HR	\$	-
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37					\$	-	OT Project Eng	\$ 58.12	per HR x		HR	\$	-
38					\$	-	OT Project Manager	\$ 77.29	per HR x		HR	\$	-
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		Total Mater			\$	-	Grand Total	N. J. W.	19, 19, 19			\$	(29,070)
												_	

Sky Sanborn

From:

Ken Harris < KHarris@starkcompanies.com>

Sent:

Wednesday, April 26, 2017 9:17 AM

To:

Sky Sanborn

Subject:

RE: MPES - Lime Options

Eliminate lime stabilization in building pad other than area A – Deduct \$8,000 Eliminate lime stabilization in site paving – Deduct \$20,500

From: Sky Sanborn [mailto:ssanborn@broeren-russo.com]

Sent: Wednesday, April 26, 2017 6:02 AM
To: Ken Harris < KHarris@starkcompanies.com >

Subject: MPES - Lime Options

Ken-

Do you have the pricing options for eliminating lime stabilization at

- 1) Building pad other than area A
- 2) Concrete site paving

I'm meeting with the District at 10 and this would be helpful to have.

Thanks, Sky

Sky Sanborn

Vice President

Broeren Russo Builders, Inc.
Construction Managers
602 N. Country Fair Drive - Champaign, IL 61821
217-202-2589 - www.broeren-russo.com

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Broeren Russo Builders, Inc.	602 N Country Fair Drive	
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mohamat Carmaur Cahaal CUCD #2	Date: 6/14/201	7
To: Mahomet-Seymour School CUSD #3		
1301 S Bulldog Drive	Project: Middletown Prairie Elem Additio	n & Renovation
Mahomet, IL 61853	Project #: 201707	
Attention: Rick Johnston	COR 9	
Phone: 217-586-4995	Additional Schedule Days: 0	
Fax:		
Brown Brown Brillian Inc.		
Broeren Russo Builders, Inc. proposes to furnish all materials and Description:	d labor required for the application of the following:	
Use fibermesh reinforcing in lieu of welded wire at all	Lelahs on grade	
330 liberthesh reinforcing in fied of weided wife at all	i slabs on grade.	
Clarifications & Exclusions:		
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Broeren Russo Builders, Inc. Estimate

Job Name:	Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description:		Date:	6/14/17

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16					\$	-	Ironworker JM	\$ 77.68	per HR x		HR	\$	2
17					\$	-	Runner	\$ 55.32	per HR x		HR		2
18					\$	-	Project Eng	\$ 42.59	per HR x		HR	\$	-
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		Total Mater	rial Co	st	\$	-	Grand Total					\$ (4,	(080)

Sky Sanborn

From:

Imperial <derek.imperialconcrete@yahoo.com>

Sent:

Tuesday, April 04, 2017 6:33 AM

To:

Sky Sanborn

Subject:

Re: MPES - Scope Review Follow-up

Sky-

Spoke with Bill Acheson yesterday and I think we are good. He has started submittals and should be getting with you to discuss how to work out billing/payments with them.

All other concrete submittals are on the way to me now.

\$4000 deduct if we go from wire mesh to standard monofiber from Prairie. I didn't really find any other obvious VE items.

\$6000 deduct for the site walls @ entry.

I can give back \$10,000 on the alternate if it helps. Looking back at it I realized I did not include the deduct for the walks that wouldn't be done if the alternate building area was approved in the price.

We do not have the housekeeping pads or any other misc concrete items associated with the mechanical work. Add \$3000 for the highlighted pads you showed me.

Let me know if i missed anything you were looking for.

Thanks!

Derek Nelson Imperial Concrete Co. Inc. 3612 W. Bloomington Rd. Champaign IL 61822 217.352.1692 p 217.352.6036 f

On Apr 3, 2017, at 4:28 PM, Sky Sanborn <ssanborn@broeren-russo.com> wrote:

Derek-

Where are we on the credit options and confirming if you have the mezzanine air handler housekeeping pads in your scope? I want to make sure you're off and running on getting submittals in for review.

Thanks, Sky

Sky Sanborn

Vice President
Broeren Russo Builders, Inc.
Construction Managers
602 N. Country Fair Drive - Champaign, IL 61821
217-202-2589 - www.broeren-russo.com

Broeren R	usso Builders, Inc.	602 N Country	y Fair Dri	ve	
Change Or	rder Request	PO Box 6537 Champaign, II	61826		
Onlange Of	del Request	Onampaign, it	01020		
Attention:	Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Rick Johnston 217-586-4995	Project: Middletown Pr P Additional Schedu	rairie Ele roject #: COR	201707 10	& Renovation
	o Builders, Inc. proposes to furnish all materials and	labor required for the application	n of the foll	lowing:	The second
Description Provide sa	nd: nd backfill at utility trenches in lieu of CA-6				
Clarification	ons & Exclusions:				
Ciarincali	ons & exclusions:				
			A PREM	Cost	
subject to a	sal is subject to change and may be withdrall terms and conditions outlined. Issuance eeding with this work.	BR OH&P Sub OH&P Bonds & Insurance Grar awn if not accepted within	akdown: akdown: Subtotal 10.00% 0.00% Total 2.00% and Total 30 days	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
O					
Owner App	oroval:Name	Da	ate		

F

Broeren Russo Builders, Inc. Estimate

Job Na	me: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Descript	on: Provide sand backfill at utility trenches in lieu of CA-6	Date:	6/14/17

Item				Materia	1								Total
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6					\$	-	Laborer Foreman	\$ 58.07	per HR x		HR	\$	-
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		I otal Mater	iai CC	51	Ф	-	Grand Total					\$	(10,200)

Sky Sanborn

From:

Ken Harris < KHarris@starkcompanies.com>

Sent:

Friday, April 21, 2017 1:40 PM

To:

Sky Sanborn

Subject:

MPES VE Trench Backfill Substitute

Sky,

I know the school is trying to save as much money as possible, so I'd like to present this as a potential VE option. It just occurred to me that all of the granular trench backfill for all of the utilities and bedding for the storm and water is to be CA-6. If they will accept fill sand then we could offer a \$10,000 credit. Let me know what you think. We are planning on laying sewer and water main next week, so a quick response would be appreciated.

Thanks,

Ken Harris

Estimator/Project Manager – Bloomington, IL Office Phone: (309) 828-5034 Ext. 225 Fax: (309) 829-3897 Storie EXCAVATING INC

Our Mission is to deliver creative and cost effective solutions in everything we do. We strive to work above and beyond stakeholder expectations and to deliver the best possible result while never compromising our integrity or our commitment to quality and safety.



Change Order

PROJECT (Name and address): **CHANGE ORDER NUMBER: 007** OWNER: X Middletown Prairie Elementary School DATE: September 14, 2017 ARCHITECT: X Addition and Renovation 1301 South Bulldog Drive CONTRACTOR: X Mahomet, Illinois 61853 FIELD: TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 201604.00 OTHER: Broeren-Russo Builders, Inc. CONTRACT DATE: February 13, 2017 602 North Country Fair Drive **CONTRACT FOR:** General Construction Champaign, Illinois 61821

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Credit for miscellaneous electrical revisions per attached COR 012 - (\$7,730.00)

Credit to not demolish the existing exterior wall when constructing the Pre-K Classrooms addition in Area 'E' per attached COR 013 - (\$22,058.00)

Credit to retain an existing fire hydrant on the NE corner of the existing parking area, in lieu of adding a new hydrant, per attached COR 014 - (\$4,590.00)

Credit for not installing new pre-fabricated metal canopies, and removing and relocating existing canopes, per attached COR 015 - (\$74,865.00)

Add for modifying the Area 'B' restrooms and adjacent areas to accommodate additional plumbing fixtures, per attached COR 016 - \$47,702.00

Total credit for value engineering COR's this Change Order-007: \$61,541.00



Install additional steel HSS columns per RFI-014 and attached COR 018 - \$5,460.00



Total Balance in Allowance No. 1: Contingency Allowance: \$133,498.00 Remaining balance after application of COR-018: \$128,038.00

No cost change to install concrete paving in lieu of asphalt paving on parking areas and drives indicated on the attached sketch.

The original Contract Sum was 13,446,000.00 The net change by previously authorized Change Orders 425,971.00 The Contract Sum prior to this Change Order was 13,871,971.00 The Contract Sum will be decreased by this Change Order in the amount of 61,541.00 The new Contract Sum including this Change Order will be 13,810,430.00

The Contract Time will be unchanged by Zero (0) days. 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.

Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren-Russo Builders, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD #3 OWNER (Firm name)
333 Salem Place, Suite 110 Fairview Heights, Him is 62208 ADDRESS BY (Signature)	602 North Country Fair Drive Champaign, Illinois 61821 ADDRESS BY (Signature)	1301 South Bulldog Drive Mahomet, Illinois 61853 ADDRESS BY (Signature)
Todd Powers (Typed name) DATE	Sky Sanborn (Typed name) 9-14-17 DATE	Dr. Lindsey Hall (Typed name) Q - 4 - 7

REVIEWED

By AndyH at 2:49 pm, Aug 19, 2017

Broeren Russo Builders, Inc.	PO Box 6537	ve
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Dr. Lindsey Hall Phone: Fax: Dr. Dr. Dr. Dr. Lindsey Hall Phone: Phone: Attention: Dr. Dr. Lindsey Hall	Project: Middletown Prairie Ele Project #: COR Additional Schedule Days:	201707 12 0
Broeren Russo Builders, Inc. proposes to furnish all materials and Description:	l labor required for the application of the foll	owing:
Electrical Value Engineering items: Change transforn thermal magnetic. Change LAB11 to a 2-section pand Change Type K fixture.		
Clarifications & Exclusions:		
		Cost
		Cost
	BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 10.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total	\$ - \$ (7,578) \$ (7,578) \$ - \$ - \$ (7,578) \$ (152)
This proposal is subject to change and may be withdough subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	rawn if not accepted within 30 days	of the above date. It is
Owner Approval:		
Name	Date	
Name	Date	

Broeren Russo Builders, Inc. Estimate

Job Name:	Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description:		Date:	8/7/17

Item				Mater	ial								Total
No.	ITEM	Quantity	Unit	\$ Per		ollars	ITEM		Quantity	Hours			Amount
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4					\$		Crpntr Gen Foreman	\$ 66.41	per HR x		HR	\$	-
5					\$		Laborer	\$ 56.08	per HR x		HR	\$	-
6					\$	-	Laborer Foreman	\$ 58.07	per HR x		HR	\$	
7					\$	-	Operator	\$ 66.24	per HR x		HR	\$	-
8					\$	-	Operator Foreman		per HR x		HR	\$	
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11					\$	-	Painter Gen Foreman	\$ 63.88	per HR x		HR	\$	- 1
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		I otal Mater	iai Co	31	Ψ		Cialia rotal					4	(1,130)

ALADDIN ELECTRIC

"Let Us Remove Your Shorts"
1201 E Oregon
Urbana, IL 61801
Phone (217) 344-5977
Fax (217) 344-8210

March 29, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Dr. Champaign, IL. 61821

Attn: Sky Sanborn

Re: MPES Value Engineer options

Please find the following VE item savings for Middletown Prairie Elementary Addition and Renovation.

Switchgear	Savings
• Change transformer rating from 115degree C rise to 150degree C rise.	\$1,806.00
Change panels from copper bus to aluminum bus	\$ 427.00
Change MSPA Switchboard from copper bus to aluminum bus	\$ 665.00
Change Switchboard breakers from solid state to thermal magnetic	\$1,088.00
 Change LAB11 from a one-section panel to a two-section panel with internal TVSS 	\$ 119.00 •
Generator	
 Change from Weather Protection Enclosure to open Gen-set 	\$47 650 00
(Some form of building protection would be required as discussed during scope review)	, , , , , ,
Utilize ModBus via Ethernet for BAS in lieu of BacNet which was specified	\$1,275.00
Fixtures	
Change Type J fixture to attached	\$1,750.00
Change Type K fixture to attached	\$1,540.00
Change Type L fixtures to attached	\$ 280.00
Change Type S3 to attached	\$ 665.00
• Change C2 to the attached	\$1,635.00
Change feeder wire from copper to aluminum in the following service feeds:	\$18,599.00
 Existing transformer to junction box for temporary power 	*
 MDPA to junction box to back-feed old service 	1
 Transformer to MDPA for new service 	
	00-003

If you have any questions or wish to speak with me in any regards, please contact me at your earliest convenience.

Thank you,

Brian Madsen

REVIEWED

By AndyH at 2:57 pm, Aug 19, 2017

broeren Russo Builders, Inc.	PO Box 6537
Change Order Request	Champaign, IL 61826
J	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Dr. Lindsey Hall Phone: 217-586-2161 Fax:	Date: 8/14/2017 Project: Middletown Prairie Elem Addition & Renovation Project #: 201707 COR 13 Additional Schedule Days: 0
Broeren Russo Builders, Inc. proposes to furnish all materials ar	nd labor required for the application of the following:
Description:	
Maintain exisitng wall in Area E per CPR 002.	
Clarifications & Exclusions:	
	Cost
	BR Labor Breakdown: \$ - BR Material Breakdown: \$ - Subcontractor Breakdown: \$ (21,625) Subtotal \$ (21,625) BR OH&P 10.00% \$ - Sub OH&P 0.00% \$ - Total \$ (21,625) Bonds & Insurance 2.00% \$ (433) Grand Total \$ (22,058) drawn if not accepted within 30 days of the above date. It is see of a change order/notice to proceed is required prior to
Owner Approval:	
Name	
	Date

Broeren Russo Builders, Inc. Estimate

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Maintain existing wall per CPR 002	Date:	8/14/17

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Project name

MPES CPR 002

Provide credit for revisions the connection from new to existing construction within Ara "E" Mahomet

IL

Estimator

Scott

Labor rate table

2017/2018 Rate Table

Equipment rate table

2008 Equipment

Job size

1 sf

Bid date

7/27/2017

2:00 PM

Report format

Sorted by 'Location/Group phase/Phase'

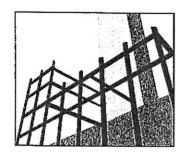
'Phase' summary Allocate addons

Standard Estimate Report MPES CPR 002

Description * unassigned *		Quantity	Labor Amount	Material Amount	Subcontract Amount	Equipment Amount	Other Amount	Total Amount
2000 2050 DEMOLITION/SITE -350.67 -24.806	Labor hours		(21,767) (21,767)	(3,111) (3,111)		(125) (125)		(25,003) (25,003)
* unassigned * -350.67 -24.806	Labor hours		(21,767)	(3,111)	0	(125)	0	(25,003)

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	: per Unit	ent of Total
Labor	(21,767)		-350.673 hrs			######## /sf	87.06%
Material Subcontract	(3,111)					######## /sf	12.44%
Equipment Other	(125)		-24.806 hrs			(125.000) /sf	0.50%
	(25,003)	(25,003)				######### /sf	100.00
Bonds over the Subs Liability Insurance for Subs Labor Escalation 2018					L C C		
Builders Risk Insurance N/A		(25,003)			Ť	######## /sf	
BRCI Overhead & Fee		(25,003)			Т	######### /sf	
Total		(25,003)				####### /sf	



Prairie Steel Services, Inc.

ERECTORS

July 14, 2017

Quotation E17324

BROEREN-RUSSO COMPANIES 602 N. COUNTRY FAIR DR. P.O. BOX 6537 CHAMPAIGN, IL 61826 217-352-4232

Attention Contract Bidding

Allow us to tender our quotation on the project MIDDLETOWN PRAIRIE ELEM. SCHOOL - CPR#2 Subject to the following Inclusions, Exclusions, Terms and Conditions:

Notes

CHANGE ORDER PRICING PER CPR #2 CHANGES

This offering includes the following:

CHANGES TO STEEL PER STRUCTURAL DRAWING S2.25E REVISED 6/20/17

SHOP DRAWINGS

FOB JOBSITE

(1) COAT SHERWIN-WILLIAMS GRAY SHOPCOAT PRIMER E61AC82

This offering excludes the following:

Items provided under previous scope of work

Galv. masonry ties

Bollard covers

Temporary shoring

Pre-engineered metal building

Counter support brackets

Pipe supports

Stair nosings

Paint or primer on galvanized items

Finish painting

Demolition

Field measurements

AISC or IAS Certified plant

Installation or erection

Metal panels

Column covers

Setting of anchor bolts or any other embedded steel

Setting of leveling nuts and leveling plates for columns



Grout at columns, bearing plates, and handrail sleeves

Embeds in P.C. concrete panels and beams or connection material for precast

Embeds and ties for Tilt Panels unless noted.

Welding of Tilt Panel embeds and ties

All bolts and fasteners which do not pass through our steel

Carpenter bolts for wood to wood or wood to concrete and masonry

Bolts and fasteners for other trades

Rebar and wire mesh

Metal stud or light gauge framing of any type unless specifically noted in this quotation

Prefinished roofing, siding, trim and fasteners

ADA Grabrails

General sheet metal of any type

Flashings

Stainless steel and aluminum unless noted

Fire proofing

Field painting and finish painting

Simpson products

Signs and posts

Chainlink fence and gates

Wire mesh partitions

Unistrut

Roof or access hatches and doors

Louvers and vents

Overhead doors, roll-up doors, frames, track and hardware

Metal door frames and associated hardware

Stands for evaporative coolers or supports for mechanical equipment

Sports equipment

Grates and frames for parking lots

Cast iron trench drains and manhole covers and rings

Trench drains

Bond costs unless noted

Expansion joint covers

Terms and Conditions:

No state, county or city sales taxes are included in this bid.

This proposal and our quote number shall be part of any future contract or purchase order resulting from this quote.

If erection is included in this quote, level, clean and safe access shall be provided for erection equipment and materials.

Net / 30 days with progressive payments.

No retention allowed.

All line and grade shall be the responsibility of others. Per AISC, prior to column erection, one (1) grade nut at each bolt cluster shall be set at proper elevation by Customer. If leveling plates are used, Customer shall set plates to grade.

This proposal is subject to acceptance within 30 days from the date tendered and shall be subject to satisfactory arrangement of details. The Code of Standard Practice of the American Institute of Steel Construction, (Latest edition), is hereby made a part of this proposal and shall govern in all matters to which it is applicable not otherwise provided herein.



Proposal is valid for 30 days. After 30 days price may need to be revised.

We propose to provide this project as described above,

for the lump sum

\$3,378.00

excluding tax.

price Delivery Date

Thank you for the opportunity to quote on this project.

Sincerely,

Muchael Brown KC Michael Broeren

Vice President

Prairie Steel Services, Inc.

REVIEWED By AndyH at 2:52 pm, Aug 19, 2017

Broeren Russo Builders, Inc.	602 N Country Fair Drive	
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Phone: 217-586-2161 Fax:	Date: 8/14/2 Project: Middletown Prairie Elem Add Project #: 20170 COR 14 Additional Schedule Days: 0	ition & Renovation
Broeren Russo Builders, Inc. proposes to furnish all materials and	table and the section of the fallening	
	labor required for the application of the following.	
Description: Maintain existing fire hydrant in lieu of providing a new	Land and the Alexander Live Land	printed the same of the same of
Clarifications & Exclusions:		
	Cost	
	Cost	
This proposal is subject to change and may be withdr subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.		
Owner Approval:		
Name	Date	

Broeren Russo Builders, Inc. Estimate

lab Name Middleton David Electric Colonia Addition 6 December 2		
Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Maintain existing hydrant in lieu of new	Date:	8/14/17

Equipment Tools \$ - Subtotal \$ (4,500) Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (90)	Item				Materia	al								Total
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7						\$	-					HR		-
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38							-							-
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Total Consumables							-	Total			0		\$	-
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A		Small Tools	0	hr	\$ 5.00	-	-		Lake Fire	Protection	\$	(300)		
Material Costs S S S S S S S S S							-							
S							-							
Total Equipment/Tools							-							
Total Equipment/Tools							1-1							
Total Equipment/Tools						_	-							
Remarks Material Costs Up % Total	- 22					-	-	Subcontract Total			\$	(4,500)		
Total Materials \$ - BRBI Labor Costs \$ - 10.0% \$ - Freight 0.0% \$ - Material Costs \$ - 10.0% \$ - Sales Tax 0.00% \$ - BRBI Subtotal \$ - \$ - Consumables \$ - Subcontract Total \$ (4,500) 0.0% \$ (4,500) Equipment Tools \$ - Subtotal \$ (4,500) \$ (4,500) \$ (4,500) Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (90)		Total Equipment/Tools			+	\$								
Freight 0.0% \$ - Material Costs \$ - 10.0% \$ - Sales Tax 0.00% \$ - BRBI Subtotal \$ - \$ - \$ - Consumables \$ - Subcontract Total \$ (4,500) 0.0% \$ (4,500) Equipment Tools \$ - Subtotal \$ (4,500) \$ (4,500) Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (90)	Rema	rks			iterial Costs									Total
Sales Tax 0.00% \$ - BRBI Subtotal \$ - \$ - Consumables \$ - Subcontract Total \$ (4,500) 0.0% \$ (4,500) Equipment Tools \$ - Subtotal \$ (4,500) \$ (4,500) Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (90)			Total Mater	ials				BRBI Labor Costs		\$				190
Consumables \$ - Subcontract Total \$ (4,500) 0.0% \$ (4,500) Equipment Tools \$ - Subtotal \$ (4,500) \$ (4,500	1						-				- 1	10.0%	_	-
Equipment Tools \$ - Subtotal \$ (4,500) Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (90)					0.00%	_	-							
Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$ (90						_	-			\$	(4,500)	0.0%	\$	(4,500)
														(4,500)
Total Material Cost \$ - Grand Total \$ (4,590)							-					2.00%		(90)
			Total Mater	ial Co	st	\$	-	Grand Total					\$	(4,590)



June 30, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Drive Champaign, IL 61821 Attn: Michael Hernandez mhernandez@broeren-russo.com

Re: SEI Job # 17058 - Middletown Prairie Elementary-Water Main Revisions

Mr. Hernandez,

As requested, we have calculated the cost of additional items not covered in our original scope of work. For these items, we offer the following prices:

• Water Main Revisions: Deduct (\$4,200.00)

Scope of Work:

- Eliminate removal of existing hydrant.
- Eliminate capping of line leading into building.
- Eliminate new hydrant and connection to existing fire line.

Clarification:

• All clarifications and exclusions on our original proposal still apply.

Sincerely,

Stark Excavating, Inc.

Ken Harris Estimator

Delete Removal of Hydrant		\$ 280.00
equipment/labor		\$ 254.00
material		
markup		\$ 26.00
Delete capping of line leading into building		\$ 180.00
equipment/labor		\$ 124.00
material		\$ 40.00
markup		\$ 16.00
Delete new hydrant and connection to existing fire line		\$ 3,740.00
equipment/labor		\$ 900.00
material		\$ 2,500.00
markup		\$ 340.00
	TOTAL	\$ (4,200.00)

Michael Hernandez

From:

Benjamin Lake <blake@lakefireprotection.com>

Sent:

Thursday, June 15, 2017 2:40 PM

To:

'Michael Hernandez'

Cc:

'Sky Sanborn'

RE: MPES: Hydrant work



Michael,

Cut and cap would take about 2 hours and about \$100.00 in material.

I can credit \$300.00 for that work.

Thanks,

Benjamin G. Lake / Owner

Mobile: 309-210-1405

Email: blake@lakefireprotection.com

NCMG"HKTG"RTOVGEVKOP."KPEO"

402 Pine Street, PO Box 652 Delavan, IL 61734-0652

Office: (309) 244-LAKE (5253) Fax: (309) 244-5015

From: Michael Hernandez [mailto:mhernandez@broeren-russo.com]

Sent: Thursday, June 15, 2017 2:27 PM To: blake@lakefireprotection.com

Cc: 'Sky Sanborn' <ssanborn@broeren-russo.com>

Subject: MPES: Hydrant work

Hello Ben,

At the yesterday's MPES meeting we discussed keeping the existing fire hydrant in the parking island North of the building. Maintaining the existing fire hydrant would eliminate some interior work from your scope. Can you provide the amount of the credit for removing the interior work in your scope? For reference please see the following from FP2.14D.

Broeren R	tusso Builders, Inc.		602 N Country Fair Dr	ive
Channa O.	ada a Da assa at		PO Box 6537	
Change Or	rder Request		Champaign, IL 61826	
Attention:	Mahomet-Seymour School 1301 S Bulldog Drive Mahomet, IL 61853 Dr. Lindsey Hall 217-586-2161	CUSD #3	Date: Project: Middletown Prairie Ele Project #: COR Additional Schedule Days:	201707 15
Broaren Pues	co Buildore Inc. proposos to furnish	all materials and	I labor required for the application of the following	lowing
Descriptio		i ali filateriais aff	riabor required for the application of the following	owing.
		w canonies fro	om scope. Relocate (3) existing car	nonies
Clarification	ons & Exclusions:			
				Cost
			BR Labor Breakdown:	
			BR Material Breakdown:	
			Subcontractor Breakdown:	
			Subtotal	
			BR OH&P 10.00%	
			Sub OH&P 0.00%	
			Total	
			Bonds & Insurance 2.00%	
This			Grand Total	
subject to a			rawn if not accepted within 30 days e of a change order/notice to proce	
Owner App				. 12
	Name		Date	

Broeren Russo Builders, Inc. Estimate

I	Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
١	Description: Pricing for CPR 3: Canopy Revision	Date:	9/7/17

Item				Material							-	Tot	al
No.	ITEM	Quantity	Unit	\$ Per		llars	ITEM		Quantity	Hours		Amo	unt
1					\$	-						•	- 3
2					\$	-	Carpenter Journeyman		per HR x		HR	\$	-
3					\$	-	Carpenter Foreman		per HR x		HR HR	\$	-
5					\$	-	Crpntr Gen Foreman Laborer		per HR x		HR	\$	-
6					\$	-	Laborer Foreman		per HR x		HR	\$	-
7					\$	-	Operator		per HR x		HR	\$	
8					\$		Operator Foreman		per HR x		HR	\$	-
9					\$	-	Painter Journeyman		per HR x		HR	\$	-
10					\$	-	Painter Foreman		per HR x		HR	\$	-
11					\$	-	Painter Gen Foreman		per HR x		HR	\$	-
12					\$	-	Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$	-
13					\$	-	Cement Mason Foreman		per HR x		HR	\$	-
14					\$	-	Ironworker General Foreman		per HR x		HR	\$	-
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16					\$	-	Ironworker JM		per HR x		HR	\$	-
17					\$	-	Runner		per HR x		HR	\$	-
18					\$	-	Project Eng		per HR x		HR	\$	-
19					\$	-	Project Manager	\$ 57.88	per HR x		HR	\$	-
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25			_		\$	-	OT Laborer Foreman		per HR x		HR	\$	-
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27					\$		OT Operator Foreman		per HR x		HR	\$	-
28					\$	-	OT Painter Journeyman		per HR x		HR	\$	-
29					\$	-	OT Painter Foreman		per HR x		HR	\$	-
30					\$	-	OT Painter Gen Foreman		per HR x		HR	\$	-
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35					\$	-	OT Ironworker JM	\$104.15	per HR x		HR	\$	-
36					\$	-	OT Runner		per HR x		HR	\$	-
37					\$	-	OT Project Eng		per HR x		HR	\$	-
38					\$	-	OT Project Manager	\$ 77.29	per HR x		HR	\$	-
39					\$	-			per HR x		HR	\$	-
40					\$	-			per HR x		HR	\$	-
	Total Materials				\$	-			per HR x		HR	\$	-
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6					\$	-	7					NES IGN	
7					\$	-	Subcontract Total			\$	(73,397)		
	Total Equipment/Tools				\$	-					Mark		
Remarks			aterial Costs							Up %	Tot	tal	
	Total Materials \$ -		-	BRBI Labor Costs \$			-	10.0%		-			
		Freight		0.0%		-	Material Costs		\$		10.0%		-
		Sales Tax		0.00%		-	BRBI Subtotal		\$	(70.007)	0.00	\$	-
		Consumable			\$	•	Subcontract Total		\$	(73,397)	0.0%		73,397)
		Equipment			\$	-	Subtotal Panda & Incursors			2.000/		73,397)	
Sales Tax-Misc 9.00% \$ - Total Material Cost \$ -				-	Bonds & Insurance 2.009 Grand Total			2.00%		(1,468) 74,865)			
Total Material Cost 3 -							Grand Total					+ (. 4,000)

Description	Quantity	Labor Amount	Material Amount	Subcontract Amount	Equipment Amount	Other Amount	Total Amount
* unassigned *		12,941	440	0	600		13,981

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	per Unit	ent of Total
Labor	12,941		160.000 hrs			####### /sf	84.15%
Material	440					439.990 /sf	2.86%
Subcontract						0.040 /sf	0.00%
Equipment Other	600		80.000 hrs			600.000 /sf	3.90%
	13,981	13,981				####### /sf	90.91
		13,981				####### /sf	
•							
BRCI Overhead & Fee	1,398			10.000 %	Т	1,398.080 /sf	9.09%
	1,398	15,379				####### /sf	9.09
Total		15.379				####### /sf	



August 1st, 2017 CPR-03

Explanation and Pricing

Total value for removing 9 total downspout boots, and relocating 3 more.

2- DSB-1 at a cost of 475.00 Ea.

7- DSB-2 at a cost of 303.00 ea.

A total debit of 9 hours will be credited back at \$ 72.00 per hour. There is a 20% restocking fee as they were ordered in the floor drain packages and will be on site Thursday the 3rd of August . As for the existing ones being relocated, our assumption is that since they are existing, we will be reusing the existing boots. Price does not include repainting or repairing wall from which they are removed. We will also be adding 1.5 hours (1 hr. for installation, .5 hr. removal) each at \$ 72.00. Bringing the total plumbing credit to \$ 2,780.80.

\$3071.00 Total material
- \$614.20 Restocking fee
\$ 2456.8 Total material deduct.

\$648.00 Total labor credit
- \$324.00 Total labor adder
\$324.00 Final labor credit

Please don't hesitate to call with any questions or if I've missed something. Thank you, Wyatt Stoops





www.ottobaum.com

309-266-7114 * Fax 309-263-1050

866 N. Main St. . Morton, IL 61550

CONTRACTORS

MASONRY . CONCRETE . EARTHWORK . SITE/CIVIL . RESTORATION

To: Broeren Russo Builders, Inc.

Job: Middletown Prairie Elementary School

CPR# 3 COR# 3

Date

9/7/2017

Description: Canopy Relocation

SCOPE INCLUDES:

• Patching of brick in 3 locations at 3 canopies (9 total)

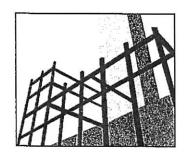
Brick to match at closely as possible

Cleaning of brick after work is complete

SCOPE EXCLUDES: Protection of areas below

Mason Foreman	2	hours @	\$84.04 =	\$168.08
Mason Journeyman	16	hours @	\$71.86 =	\$1,149.76
Laborer	16	hours @	\$68.84 =	\$1,101.44
Materials			=	\$150.00
Equipment			=	\$780.00
Markup @ 15%			_=_	\$502.39

Total \$3,851.67



Prairie Steel Services, Inc.

ERECTORS

July 27, 2017 Quotation E17136W

Broeren Russo Builders, Inc. 602 N. Country Fair Drive Champaign, IL 61821

Attention Contract Bidding

Allow us to tender our quotation on the project MIDDLETOWN PRAIRIE ELEMENTARY SCHOOL-MAHOMET, IL Subject to the following Inclusions, Exclusions, Terms and Conditions:

Notes

PROPOSAL BASED ON ARCHITECTURAL & STRUCTURAL DRAWINGS, DIV. 5 SPECS & ADD. #1-3

This offering includes the following:

STRUCTURAL FRAMING-BEAMS, TUBES & COLUMNS

ANCHOR BOLTS FOR COLUMNS

56.11 TONS (599 PCS.) BAR JOIST W/BRIDGING

196 SQS. .6" FORM DECK 28 GA. G60

331 SQS. 1.5" B DECK 20 GA. PTD.

13 SQS. 1.5" B DECK 20 GA. G60

35 SQS. N DECK 20 GA. PTD.

44 SQS. 3" COMP. DECK 20 GA. G60

EDGE ANGLE & BENT PLATE

ROOF OPENING ANGLE FRAMES

GALV. SINGLE ANGLE BRICK LINTELS

BRACING & KICKER ANGLES

CMU WALL SUPPORTS PER 5-8/S1.4

BEAM, BAR JOIST & DECK BEARING PLATES

ELEVATOR SILL ANGLES

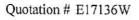
VERTICAL TUBE BRACING PER S5.2 & S5.3

- (4) SETS STEEL PAN STAIRS W/RAILS
- (1) ELEVATOR PIT LADDER
- (8) GALV. PIPE BOLLARDS PER 2/AS1.22

ALUMINUM RAILS PER AS1.21

- (1) ROOF ACCESS LADDER-PRIMED ONLY
- (1) ALUM. ROOF TRANSITION LADDER

SHOP DRAWINGS



July 27, 2017



(1) COAT SHERWIN-WILLIAMS GRAY SHOPCOAT PRIMER E61AC82

This offering excludes the following:

Steel tube reinforcement for low partitions

Downspout boots

Mechanical screenwalls

Corner guards

ADA/Card reader/Aiphone posts

Pre-engineered canopies

Galv. masonry ties

Bollard covers

Temporary shoring

Pre-engineered metal building

Counter support brackets

Pipe supports

Stair nosings

Paint or primer on galvanized items

Finish painting

Demolition

Field measurements

AISC or IAS Certified plant

Installation or erection

Metal panels

Column covers

Setting of anchor bolts or any other embedded steel

Setting of leveling nuts and leveling plates for columns

Grout at columns, bearing plates, and handrail sleeves

Embeds in P.C. concrete panels and beams or connection material for precast

Embeds and ties for Tilt Panels unless noted.

Welding of Tilt Panel embeds and ties

All bolts and fasteners which do not pass through our steel

Carpenter bolts for wood to wood or wood to concrete and masonry

Bolts and fasteners for other trades

Rebar and wire mesh

Metal stud or light gauge framing of any type unless specifically noted in this quotation

Prefinished roofing, siding, trim and fasteners

ADA Grabrails

General sheet metal of any type

Flashings

Stainless steel and aluminum unless noted

Fire proofing

Field painting and finish painting

Simpson products

Signs and posts

Chainlink fence and gates

Wire mesh partitions

Unistrut



Roof or access hatches and doors

Louvers and vents

Overhead doors, roll-up doors, frames, track and hardware

Metal door frames and associated hardware

Stands for evaporative coolers or supports for mechanical equipment

Sports equipment

Grates and frames for parking lots

Cast iron trench drains and manhole covers and rings

Trench drains

Bond costs unless noted

Expansion joint covers

Terms and Conditions:

No state, county or city sales taxes are included in this bid.

This proposal and our quote number shall be part of any future contract or purchase order resulting from this quote.

If erection is included in this quote, level, clean and safe access shall be provided for erection equipment and materials.

Net / 30 days with progressive payments.

No retention allowed.

All line and grade shall be the responsibility of others. Per AISC, prior to column erection, one (1) grade nut at each bolt cluster shall be set at proper elevation by Customer. If leveling plates are used, Customer shall set plates to grade.

This proposal is subject to acceptance within 30 days from the date tendered and shall be subject to satisfactory arrangement of details. The Code of Standard Practice of the American Institute of Steel Construction, (Latest edition), is hereby made a part of this proposal and shall govern in all matters to which it is applicable not otherwise provided herein.

Proposal is valid for 30 days. After 30 days price may need to be revised.

We propose to provide this project as described above, with an estimated weight of

439,525,94#

for the lump sum price

\$565,000.00

excluding tax.

Delivery Date

Alternates

ALTERNATE #1-AREA A ALTERNATIVE - - ADD - - - - - \$24,000.00

ALTERNATIVE CPR 003 DELETING CANOPY SUPPORTS - - DEDUCT - - \$4,388.00

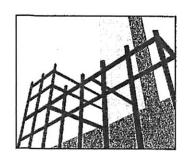
Thank you for the opportunity to quote on this project.

Sincerely,

Michael Broeren

Vice President

This report was generated by FabTrol MRP software. For product information, call (541) 485-4719 or visit www.fabtrol.com



Prairie Steel Services, Inc.

ERECTORS

September 7, 2017 Quotation E17136C3

BROEREN-RUSSO COMPANIES 602 N. COUNTRY FAIR DR. P.O. BOX 6537 CHAMPAIGN, IL 61826 217-352-4232

Attention Contract Bidding

Allow us to tender our quotation on the project MIDDLETOWN PRAIRIE ELEM. SCHOOL-CPY. CONN. PLATES Subject to the following Inclusions, Exclusions, Terms and Conditions:

Notes

CHANGE ORDER PRICING BASED ON (1) PAGE BROEREN-RUSSO SKETCH

This offering includes the following:

(9) HANGER ROD CONNECTION PLATE ASSEMBLIES

(36) 3/4x5 EXP. ANCHORS

(18) 1/2x8 THREADED RODS W/3/4" PIPE SLEEVES

SHOP DRAWINGS

FOB JOBSITE

ALL ITEMS TO BE GALVANIZED

This offering excludes the following:

Items provided under previous scope of work

Steel tube reinforcement for low partitions

Downspout boots

Mechanical screenwalls

Corner guards

ADA/Card reader/Aiphone posts

Pre-engineered canopies

Galv. masonry ties

Bollard covers

Temporary shoring

Pre-engineered metal building

Counter support brackets

Pipe supports

Stair nosings

Paint or primer on galvanized items

Finish painting



Demolition

Field measurements

AISC or IAS Certified plant

Installation or erection

Metal panels

Column covers

Setting of anchor bolts or any other embedded steel

Setting of leveling nuts and leveling plates for columns

Grout at columns, bearing plates, and handrail sleeves

Embeds in P.C. concrete panels and beams or connection material for precast

Embeds and ties for Tilt Panels unless noted.

Welding of Tilt Panel embeds and ties

All bolts and fasteners which do not pass through our steel

Carpenter bolts for wood to wood or wood to concrete and masonry

Bolts and fasteners for other trades

Rebar and wire mesh

Metal stud or light gauge framing of any type unless specifically noted in this quotation

Prefinished roofing, siding, trim and fasteners

ADA Grabrails

General sheet metal of any type

Flashings

Stainless steel and aluminum unless noted

Fire proofing

Field painting and finish painting

Simpson products

Signs and posts

Chainlink fence and gates

Wire mesh partitions

Unistrut

Roof or access hatches and doors

Louvers and vents

Overhead doors, roll-up doors, frames, track and hardware

Metal door frames and associated hardware

Stands for evaporative coolers or supports for mechanical equipment

Sports equipment

Grates and frames for parking lots

Cast iron trench drains and manhole covers and rings

Trench drains

Bond costs unless noted

Expansion joint covers

Terms and Conditions:

No state, county or city sales taxes are included in this bid.

This proposal and our quote number shall be part of any future contract or purchase order resulting from this quote.

If erection is included in this quote, level, clean and safe access shall be provided for erection equipment and materials.

Net / 30 days with progressive payments.



No retention allowed.

All line and grade shall be the responsibility of others. Per AISC, prior to column erection, one (1) grade nut at each bolt cluster shall be set at proper elevation by Customer. If leveling plates are used, Customer shall set plates to grade.

This proposal is subject to acceptance within 30 days from the date tendered and shall be subject to satisfactory arrangement of details. The Code of Standard Practice of the American Institute of Steel Construction, (Latest edition), is hereby made a part of this proposal and shall govern in all matters to which it is applicable not otherwise provided herein.

Proposal is valid for 30 days. After 30 days price may need to be revised.

We propose to provide this project as described above, for the lump sum price \$673.00 delivery date excluding tax.

Thank you for the opportunity to quote on this project.

ike Brouenke

Sincerely,

Michael Broeren

Vice President

pioneer window works

a MARATHON building environments company

1715 Paris Road

Columbia, MISSOURI 65201

(573) 875-7115 voice

(573) 875-7116 facsimile

website: marathonbe.com

Fax / E-mail proposal form

please call to confirm

please respond by return fax

call only if receipt is incomplete

e-mail: jbuchanan@marathonbe.com

Date:

February 2, 2017 - REVISED

To:

General Contractor's Bidding Mahomet-Seymore CUSD #3

Middletown Prairie Elementary Addition & Renovation

Mahomet, ILLINOIS 61853

Re:

Specification Sections 107343 Metal Canopies, 122113 Horizontal Louver Blinds, and 122413 Roller

Window Shades

of pages including cover page: 3

Please accept our bid to furnish and install canopies, blinds, and roller window shades at Middletown Prairie Elementary as follows:

Canopy Base Bid:

description:

custom, new standard extruded aluminum hanger canopy with 3" corrugated deck, gutter fascia, 8 channel fascia,

thru bolt attachments, and 2-Coat Kynar finish, includes engineer stamped drawings.

manufacturer:

Peachtree Protective Covers

color quantity: to be selected from manufacturer's standard Kynar finishes twelve(12) canopies_

material price:

\$76,506,00 (seventy-six thousand five hyddred six dollars)

installation price:

\$9,676.00 (nine thousand six hundred seventy-six dollars)

Canopy Voluntary Alternate Value Engineering Bids:

Option A:

description: custom, new Super Lumideck Extruded Hanger Rod Canopies with 2 3/4" extruded decking, 8"

extruded fascia, hanger rods with thru bolt attechments, front corner drain, and 2-coat Kynar finish.

manufacturer:

Mapes Architectural Canopies

color:

to be selected from manufacturer's standard Kynar finishes

quantity:

twelve(12) canopies.

price:

\$69,621.00 (sixty-nine thousand six hundred twenty-one dollars)

installation price:

\$9,676.00 (nine thousand six hundred seventy-six dollars)

engineer stamped drawings:

\$1,600.00 (one thousand six hundred dollars) - added to base bid

Option B:

description;

custom, new /imperial Marquee Hanger Rod Canopies with 8" flat pan decking, 6" fascia, hanger rods with

thru bolt attachments, front scuppers and polyurethane based powder coating finish.

manufacturer: color:

Americana Building Products an Illinois Company

quantity:

to be selected from manufacturer's standard Kynar finishes

twelve(12) canopies

price:

\$33,964.00 (thirty-three thousand nine hundred sixty-four dollars)

installation price:

\$9,676.00 (nine thousand six hundred seventy-six dollars)

engineer stamped drawings:

\$1,200.00 (one thousand two hundred dollars) - added to base bid

Roller Window Shades Base Bid:

description:

custom, new manual roller window FlexShades with stainless steel bead chain clutch, P-Clips for bead chain, end cap brackets, aluminum surface mounted headbox, sheerweave fabric, and RF welded hem bar pockets.

manufacturer:

Draper Inc.

fabric:

Basic 3%

color:

to be selected from manufacturer's standard finishes

quantity:

29 shades / 10 storefront window units

price:

\$8,842.00 (eight thousand eight hundred forty-two dollars)

*pricing contingent upon winning canopy bid

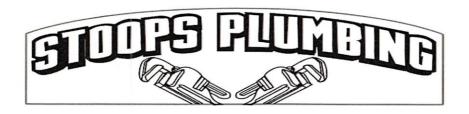
Broeren Russo Builders, Inc.	602 N Country Fair Drive	
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour School CUSD #3		
1301 S Bulldog Drive	Project: Middletown Prairie Elem Addition	& Renovation
Mahomet, IL 61853	Project #: 201707	
Attention: Dr. Lindsey Hall	COR 16	
Phone: 217-586-2161	Additional Schedule Days: 0	
Fax:		
Broeren Russo Builders, Inc. proposes to furnish all materia	als and labor required for the application of the following:	
Description:		
COR for work in CPR 004: Area B restroom enla	argement	
Clarifications & Exclusions:		
	Cost	
	Cost	
	BR Labor Breakdown: \$	
	BR Labor Breakdown: \$ BR Material Breakdown: \$	-
	BR Labor Breakdown: \$ BR Material Breakdown: \$ Subcontractor Breakdown: \$	- - 44,539
	BR Labor Breakdown: \$ BR Material Breakdown: \$ Subcontractor Breakdown: \$ Subtotal \$	- - 44,539 44,539
	BR Labor Breakdown: \$ BR Material Breakdown: \$ Subcontractor Breakdown: \$ Subtotal \$ BR OH&P 5.00% \$	44,539
	BR Labor Breakdown: \$ BR Material Breakdown: \$ Subcontractor Breakdown: \$ Subtotal \$ BR OH&P 5.00% \$ Sub OH&P 5.00% \$	44,539 - 2,227
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	BR Labor Breakdown: \$ BR Material Breakdown: \$ Subcontractor Breakdown: \$ Subtotal \$ BR OH&P 5.00% \$ Sub OH&P 5.00% \$ Total \$ Bonds & Insurance 2.00% \$ Grand Total \$	44,539 - 2,227 46,766 935 47,702
	BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total withdrawn if not accepted within 30 days of the abo	44,539 - 2,227 46,766 935 47,702 ve date. It is
subject to all terms and conditions outlined. Issu	BR Labor Breakdown: \$ BR Material Breakdown: \$ Subcontractor Breakdown: \$ Subtotal \$ BR OH&P 5.00% \$ Sub OH&P 5.00% \$ Total \$ Bonds & Insurance 2.00% \$ Grand Total \$	44,539 - 2,227 46,766 935 47,702 ve date. It is
subject to all terms and conditions outlined. Issu	BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total withdrawn if not accepted within 30 days of the abo	44,539 - 2,227 46,766 935 47,702 ve date. It is
	BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total withdrawn if not accepted within 30 days of the abo	44,539 - 2,227 46,766 935 47,702 ve date. It is
subject to all terms and conditions outlined. Issu	BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total withdrawn if not accepted within 30 days of the abo	44,539 - 2,227 46,766 935 47,702 ve date. It is
subject to all terms and conditions outlined. IssuBRBI proceeding with this work.	BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total withdrawn if not accepted within 30 days of the abo	44,539 - 2,227 46,766 935 47,702 ve date. It is
subject to all terms and conditions outlined. Issu	BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total withdrawn if not accepted within 30 days of the abo	44,539 - 2,227 46,766 935 47,702 ve date. It is

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Broeren Russo Builders, Inc. Estimate

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Pricing for CPR 3: Canopy Revision	Date:	9/7/17

Item				Materia	ı							T	otal
No.	ITEM	Quantity	Unit	\$ Per		llars	ITEM		Quantity Hours			Am	ount
1					\$	-						^	
2					\$	-	Carpenter Journeyman		per HR x		HR	\$	-
3					\$	-	Carpenter Foreman		per HR x		HR HR	\$	-
5			_	<u> </u>	\$	-	Crpntr Gen Foreman		per HR x		HR	\$	-
6					\$	-	Laborer Foreman		per HR x		HR	\$	-
7			_		\$	-	Operator		per HR x		HR	\$	
8			_		\$	-	Operator Foreman		per HR x		HR	\$	
9			_	<u> </u>	\$	-	Painter Journeyman		per HR x		HR	\$	-
10					\$	-	Painter Foreman		per HR x		HR	\$	-
11					\$	-	Painter Gen Foreman		per HR x		HR	\$	-
12					\$	-	Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$	-
13					\$	-	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$	-
14					\$	-	Ironworker General Foreman		per HR x		HR	\$	- 1
15					\$	-	Ironworker Foreman		per HR x		HR	\$	
16					\$	-	Ironworker JM		per HR x		HR	\$	-
17					\$	-	Runner		per HR x		HR	\$	-
18					\$	-	Project Eng		per HR x		HR	\$	-
19					\$	-	Project Manager	\$ 57.88	per HR x		HR	\$	-
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22			_		\$	-	OT Crontr Frmn		per HR x		HR	\$	-
23			-		\$	-	OT Crpntr Gen Foreman	1.00	per HR x		HR HR	\$	-
24 25			_		\$	-	OT Laborer OT Laborer Foreman		per HR x		HR	\$	-
26					\$	-	OT Operator		per HR x		HR	\$	-
27			_		\$	-	OT Operator Foreman		per HR x		HR	\$	
28			_		\$		OT Painter Journeyman		per HR x		HR	\$	-
29					\$	-	OT Painter Foreman		per HR x		HR	\$	-
30					\$	-	OT Painter Gen Foreman		per HR x		HR	\$	-
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32					\$	-	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$	-
33					\$	-	OT Ironworker Gen FM		per HR x		HR	\$	-
34					\$	-	OT Ironworker Foreman	\$111.92	per HR x		HR	\$	-
35					\$	-	OT Ironworker JM		per HR x		HR	\$	
36					\$	-	OT Runner		per HR x		HR	\$	-
37					\$	-	OT Project Eng		per HR x		HR	\$	-
38					\$	-	OT Project Manager	\$ 77.29	per HR x		HR	\$	-
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40	T. () () ()				\$	-			per HR x		HR	\$	-
	Total Materials	0 11			\$	-			per HR x		HR	\$	-
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-	Total Consumables				\$			Subcontra	ct				
		quipment/To	ools		ΙΨ		1	Stoops		\$	28,756		
1	Small Tools			\$ 5.00	18	-	2	Aladdin		\$	6,774		
2			-	3.50	\$	-	3	Davis-Hou	ık	\$	8,111		
3					\$	-	4		& Hardware		(1,545)		
4					\$	-	5	Meyer Ro		\$	1,523		
5					\$	-	6	Stevens C		\$	921		
6					\$	-	7						
7					\$	-	Subcontract Total			\$	44,539	127	
	Total Equipment/Tools				\$	-					Mark		
Rema	rks			aterial Costs							Up %		otal
		Total Mater	rials		\$	-	BRBI Labor Costs		\$	-	10.0%		
		Freight		0.0%		-	Material Costs		\$	-	10.0%		-
		Sales Tax	200	0.00%		-	BRBI Subtotal		\$	44.500	E 001	\$	40 700
		Consumabl			\$	-	Subcontract Total		\$	44,539	5.0%		46,766
		Equipment			\$	-	Subtotal Subsurance				2.000/	\$	46,766
		Sales Tax-I		9.00%		-	Bonds & Insurance				2.00%	\$	935 47,702
		Total Mater	iai Co	21	\$	-	Grand Total					P	41,102



September 1st, 2017 CCD#4

Explanation and Pricing

Attached is our Spreadsheet from estimating program using buy pricing for materials showing the difference between the base bid (left side) against the revised materials and labor hours of CCD# 4 (right side). The completed costs as shown will break down as follows:

Labor \$ 11,698.12 Materials \$ 8121.22 Change to Insulation Contract \$4,550.00 Overhead and Profit 18% \$ 4386.48 Total Change 28,755.82

Please don't hesitate to call with any questions or if I've missed something. Thank you, Wyatt Stoops



ALADDIN ELECTRIC

"Let Us Remove Your Shorts"

1201 E Oregon
Urbana, IL 61801
Phone (217) 344-5977
Fax (217) 344-8210

August 31, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Dr. Champaign, IL. 61821

Attn: Michael Hernandez

Re: MPES Proposal Request 004

Please consider this our proposal for electrical work requested within Proposal Request #004 at Middletown Prairie Elementary School as listed below:

Provide costs to add additional plumbing fixtures in plan area 'B' as described below and on attached drawings. Include revisions from previously issued CCD #3 (underground plumbing utilities).

E2.12-B - 1ST FLOOR LIGHTING PLAN - AREA B - REISSUED

- Revised light fixture and device layout to accommodate room changes for restroom

E2.22-B- 2ND FLOOR LIGHTING PLAN - AREA B - REISSUED

- Revised light fixture and device layout to accommodate room changes for restroom

E3.12-B - 1ST FLOOR POWER PLAN - AREA B - REISSUED

- Revised device locations to accommodate room changes for restroom
- Add keyed notes 13 and 14, and tag EF-9 and EF-10.

E3.22-B - 2ND FLOOR POWER PLAN - AREA B - REISSUED

- Revised device locations to accommodate room changes for restroom
- Add keyed notes 7 and 8, and tag EF-11 and EF-12

E4.12-B - 1ST FLOOR SYSTEMS PLAN - AREA B - REISSUED

- Revised device locations to accommodate room changes for restroom

E4.22-B - 2ND FLOOR SYSTEMS PLAN - AREA B - REISSUED

- Revised device locations to accommodate room changes for restroom

E5.3 - ELECTRICAL PANEL SCHEDULES - NOT REISSUED

- Add EF-9, EF-10 to panel LAB! l, circuit 83.
- Provide 20A/1P breaker for new exhaust fan circuit.
- Add EF-11, EF-12 to panel LAB21, circuit 78.
- Provide 20A/1P breaker for new exhaust fan circuit.

E6.2 - ELECTRICAL SCHEDULES - REISSUED

- Add exhaust fans EF-9 - EF-12.

Labor (39.89hrs. @ \$83.70) \$3,338.79 Material: \$2,818.95 Overhead/Profit: \$615.77

Amount of Proposal Request #004: \$6,773.51

If you have any questions or wish to speak with me in any regards, please contact me at your earliest convenience.

Thank you,

Brian Madsen



Date Project RFP No Contract 9/1/2017

Mahomet Middle Prairie Elem

CPR-004

HVAC

CHANGE ORDER COST SUMMARY

Description	Otre	Unit	Price/ea	Amount
Description	Qty.		\$598.000	\$ 598.00
4 Inline Ceiling Ventilators		Lot		 250.00
Duct and Fittings	1	Lot	\$250.000	\$
Return Grilles	1	Lot	\$185.000	\$ 185.00
	Materi	ial and E	quipment Subtotal	\$ 1,033.00
	Sa	les Tax:	0.00%	\$ -
	Total	Materia	l and Equipment	\$ 1,033.00
<u>Labor Summary</u>				
Description	Qty.	Unit	Labor Rate	Amount
Duct and Fittings	52	MH	\$78.01	\$ 4,056.52
Shop Fabrication for Duct and Fittings	8	MH	\$78.01	\$ 624.08
			Total Labor	\$ 4,680.60
Material Equipment and Labor Summary	Ма	t./Equip.	& Labor Subtotal:	\$ 5,713.60
	Overhead an	nd Profit:	15.00%	\$ 857.04
	Total Ma	terial/Eq	uipment & Labor	\$ 6,570.64
Subcontractor Summary				
Description				Amount
Champaign A&K				\$ 642.00
IL Certified				\$ 600.00
		Subcon	tractors Subtotal	\$ 1,242.00
	Overhead a	nd Profit	5.00%	\$ 62.10
		Sub	contractors Total	\$ 1,304.10
Total Materia	al/Equipment,	Labor, a	and Subcontractors	\$ 7,874.74
Additional I	Bonds and In	surance:	3.00%	\$ 236.24

Excludes: Qty 2 - 30"x30" access panels
as called out on drawing M1.12-B and M1.22-B.

TOTAL ORDER \$ 8,110.98



PROPOSAL

QUOTE#1701199NR

31-Aug-17 Page 1 of 1

To:	Davis-Houk Mechanical, Inc.	JOB NAME:	Middletown Prairie CPR4 and CPR5	
		LOCATION:	Mahomet, IL	
		ENGINEER:	BRIC	

QT	ΓΥ	DESCRIPTION	PRICE
		Twin City Fan	\$598
	4	Inline Ceiling Ventilators	
		Includes: Integral Disconnect, Backdraft Damper	
9.			
221 Chesterfield Industrial Blvd, Chesterfield, MO P: 636-532-1050 F: 636-532-5464		Air Balance Inc	\$7,482
532	2	Fema Rated Louvers Model ALAF5	
-98	1	Wind Driven Louver Model: A490	
9:		Includes: Birdscreen and Finish (to be Determind)	€-
150			
-10			
532			
-98			-
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Rollie Johnson, Inc			
Ro			

QUOTED BY: Norman Rhea, PE norman.rhea@rji-sales.com

PRICES QUOTED ARE FOR ACCEPTANCE WITHIN <u>45 DAYS</u> FROM THE DATE OF THIS SHEET, AFTER WHICH THEY WILL BE SUBJECT TO CHANGE WITHOUT NOTICE. PRICES DO NOT INCLUDE TAXES.

QUOTATION



Email: general@bruckerco.com ELK GROVE VILLAGE, IL 60007 1200 Greenleaf Ave

Tel: 847-437-9690 Fax: 847-437-0741

PEORIA, IL 61615 7700 N Harker Drive, Suite B

Tel: 309-691-5160 Fax: 309-691-6437

To: **Davis Houk Mechanical** Project: PRAIRIE ELEMENTARY SCHOOL - EXTRA R-2 Estimator: JAKE NORRENBERNS Location: MAHOMET Bid Date: 09/01/2017 Project: 6599

PRICE GRDs

Quantity

Perforated Diffuser, (Non)/Ducted Return-Flush Face, Steel 4

4 Steel Plaster Frame

Prices Quoted hereon are guaranteed against price increase for 30 days from date. Prices are subject to change without notice unless secured by a purchase order. Prices do not include State or Federal Sales Tax and must be added if applicable. Order is subject to acceptance and credit approval by the Company.

Terms and Conditions on the sale of this order are on the back of this quotation. If this quotation was faxed or the Terms and Conditions were not included please call the Brucker Company for a copy.

TERMS

Brucker Company accepts Buyer's order referred to on the face side hereof on condition that Buyer assents to the terms set forth below and on the face side hereof. Such assent may be evidenced in writing or by accepting delivery of first shipment hereunder.

- In addition to the prices stated herein, Buyer shall reimburse Seller for any excise, sales or use taxes incident to this transaction for which Seller may be liable or which Seller is required by law to collect.
- Seller assumes no liquidated damage liability. Buyer assumes all risks of delays due to action by Governmental authority or the public enemy, strikes, accidents, delays of carriers, fires, floods, unusually severe weather, acts of God, or causes beyond Seller's control. Seller will make every effort to adhere to the delivery schedule specified on the face hereof, but no obligation to do so is assumed.
- Seller shall not be requiredchool to proceed or continue with performance of Buyer's order while Buyer is in default under this or any other contract with Seller or while any proceedings by or against Buyer are pending for appointment of a receiver or under any insolvency law or for relief under any provisions of the Federal Bankruptcy Act.
- Seller hereby assigns to Buyer any warranties provided by manufacturers of such goods and any limitations or restrictions contained in manufacturer's warranty shall apply to the goods herein, and the details of such manufacturer's warranties will be supplied on request and Seller makes no warranty as to the specifications, design, installation, operation or failure of the goods hereunder. This warranty is expressly in lieu of other warranties, express or implied, and whether statutory or otherwise, including any implied warranty of merchantability or fitness for a particular purpose. Liability of Seller for breach of contract or warranty, if any, shall arise only after notice to Seller of the claimed breach, and shall be limited to Seller furnishing a like quantity of such goods free from such defects, or at Seller's option, to refunding the purchase price. Notice to Seller of claimed defects discoverable by inspection must be given within 20 days after installation. Seller shall never be liable for any consequential or incidental damages.

 Equipment will ship freight on board from factory (FOBF). Seller may include freight costs as an add to the base contract.
- Claims for shortages must be made within 20 days after receipt of shipment. Claims for non-receipt of shipment must be made within 20 days after receipt of invoice
- Buyer shall protect and indemnify Seller against all claims of infringement of patents or copyrights or of wrongful use of designs, trademarks or trade names with respect to goods manufactured wholly or partially to Buyer's designs or specifications. 7.
- After delivery of goods to carrier, all risk of damage to or loss or destruction of the goods shall be borne by the Buyer. Unless otherwise specified on Buyer's order, shipment may be made by the method or carrier deemed most feasible by Seller or manufacturer.
- q If in the Buyer's order it is stated that work or materials to be furnished are for use in connection with a Governmental contract or subcontract, Seller agrees that all clauses required by the provisions of the Armed Services Procurement Regulation be inserted in this subcontract and that all other provisions required to be made applicable to this subcontract, including but not limited to provisions respecting non disclosure, security, non-discrimination (including Executive Orders in connection therewith), Walsh-Healy Act, Work Hours Act of 1962, Anti-Kickback Statute, domestic preference, utilization of small business concerns and concerns in labor surplus areas in connection with subcontracts hereunder, renegotiation and contract termination, shall be deemed incorporated herein.
- Where there are changes in goods because of manufacturers' continuous product improvements, Seller reserves the right to change specifications and/or design without incurring obligation.
- It is expressly understood and agreed that until the Buyer (also called "Debtor") shall pay the purchase price in full, subject to Seller's options, Seller (also called Secured Party") retains a security interest in the goods and in any additions or substitutions thereof, and the Buyer shall have no right, title or interest therein.
- Buyer may cancel order, revise specifications or extend schedules only by material agreement as to reasonable and proper cancellation charges which take into account expenses already incurred and commitments made by seller. Buyer shall indemnify Seller against any loss resulting therein.
- Buyer is liable for the full amount of all taxes applicable to or as a result of any transaction. If Seller pays such taxes, Buyer shall reimburse Seller thereof.
- Provision of Information: Upon request, Buyer is required to provide to Seller information regarding sureties, general contractors or owners for the purpose of filing preliminary lien notices, claims, bonds or mechanics liens.

Buyer (Debtor) shall be in default under this agreement upon the happening of any of the following events or conditions:

- Sellers payment terms are net 30 days. Failure to pay, when due, any amount payable on any obligation to Seller or failure to comply with or perform any agreement of Debtor contained herein or in any note evidencing the same. Unpaid invoice balances beyond this specified payment shall be subject to a finance charge of 1.5% monthly (18% annual) interest.
- Seller does not agree to retention.
- Any statement, representation or warranty made or furnished to the Seller by or on behalf of Buyer in connection with this order or to induce the Seller to make any loan to Buyer proves to have been false in any material respect when made or furnished; C.
- Loss, theft, substantial damage or destruction of or to any of the collateral, or the making of any levy, seizure, distraint or attachments thereof or thereon.
- Death, dissolution, termination of existence, insolvency, failure to pay debts as they mature, business failure, appointment of a receiver for any part of the property of, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Buyer or any guarantor, endorser or surety for Debtor; or If the Seller shall feel insecure or unsafe, or shall fear diminution, removal or waste of the property hereunder.

Seller upon default by the Buyer in addition to any remedies provided by law shall have the following remedies:

- Declare all obligations secured hereby immediately due and payable and shall have without limitation, all the remedies of a Secured Party under the Uniform Commercial Code of the State of Illinois. Secured Party may require Debtor to assemble the collateral and make it available to Secured Party at a place to be designated by Secured Party which is reasonably convenient to both parties. Unless the collateral is perishable or threatens to decline speedily in value or is of a type customarily sold on a recognized market, Secured Party will give Debtor reasonable notice of the time and place of any public sale thereof or of the time after which any sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be made if such notice is mailed, postage prepaid, to the address of Debtor shown at the beginning of this agreement at least five (5) days before the time of the sale or disposition. Expense of retaking, holding, preparing for sale, selling of the like, shall include Secured Party's reasonable attorneys' fees and legal expenses, and shall be paid by Buyer.
- Declare the whole amount unpaid to be immediately due and payable and have a mechanics lien placed on the real estate involved herein. Buyer agrees to pay reasonable attorneys' fees for the filing and maintaining of any suit to enforce or foreclose said mechanics lien; and no provision of this or any other contract, or act or representation of, or any other contract, or act or representation of, or remedy exercised by Seller, shall be so construed as to deny Seller's right to such mechanics lien. The remedies of Seller, whether or not provided for herein, shall be cumulative, and the exercise of one shall not bar the Seller from pursuing any other remedy

Buyer will promptly notify Seller in writing of all persons claiming any interest in the goods or in the real estate on which the goods are or will be located, which may affect in any way Seller's security interest in such goods, and will on demand of Seller, furnish Seller with disclaimers signed by said persons, Buyer agrees not to dispose of any real estate, by sale, contract or in any manner whatsoever, on which the goods sold hereunder have been or will be placed without the prior written consent of the Seller, until such time as purchase price for such goods is paid in full.

To secure payment hereof, the Buyer hereby authorizes irrevocably any attorney of any court of record, after default (as herein-above described), to appear in such court, in term time or vacation, and confess a judgment without process in favor of the Seller for such amount as may be unpaid hereon, or for any deficiency, together with costs, interest, and reasonable attorneys' fees, and to waive and release all errors which may intervene in any such proceedings and consent to an immediate execution upon such judgment, hereby ratifying and confirming all that said attorney may do by virtue hereof.

15. The terms on both sides of this Acknowledgment constitute the entire contract between the Buyer and Seller, and no change or waiver of any such terms shall be effective unless express and in writing by an officer of the Seller.

CHAMPAIGN A&K INSULATION COMPANY, INC.



INSULATION CONTRACTORS

INDUSTRIAL & COMMERCIAL

2703 W. SPRINGFIELD AVE. • P.O. BOX 3396 • CHAMPAIGN, IL 61826 - 3396

(217) 3 5 2-1 2 1 5 • FAX (217) 3 5 2-1 2 6 2

EMAIL • info@ak-insulco.com

www.ak-insulco.com

August 30, 2017

Davis Houk Mechanical 1801 E University Ave Urbana, IL 61802 Attn: Mr. Mike Brazelton

PROJECT:

Middletown Prairie Elementary Addition

SUBJECT:

CPR-04 - Bathroom Area B Changes

Mechanical Insulation

Deleted Material:

170 sqft 2-3/16", 3/4 # Duct Wrap

2 rls 3" Foil Tape

0.34 (a) 10.70

57.80 21.40

(\$79.20)Material

Deleted Labor:

5 mnhr Insulator Foreman for Above Work

64.00 hr

(\$320.00)

Added Material:

400 sqft 2-3/16", 3/4 # Duct Wrap

5 rls 3" Foil Tape

@ 0.34 (a) 10.70

136.00 53.50

Material

\$ 189.50

Added Labor:

12 mnhr Insulator Foreman for Above Work

64.00 hr

\$ 768.00

Total Material & Labor Added..... \$ 558.30

Markup 15%.....

83.75

TOTAL CHANGE ORDER ADD.....

642.00

Sincerely,

Joseph L McCoy Vice President

Ch/O 17-051



Illinois Certified

-Test & Balance-

3901 Yucan Drive Springfield, IL 62711 Office 217-632-3479 Fax 217-726-9583

Email = illinois.certified@ilcert.net = corey.erickson@ilcert.net

B	i	d
_		v

Date	Estimate #
8/30/2017	3879

Test & Balance of Air & Water Systems TABB & SMARTA Certified Technicians

Project	MIDDLETOWN PRAIRIE CPR-004 MAHOMET, IL	Architect/Engineer	

Item	Project/Description	Total
	MIDDLETOWN PRAIRIE CPR-004 MAHOMET, IL	
l Air Balance	4 ADDITIONAL EF'S	600.00
		·

No duct leakage, vibration testing, pulleys and/or belts included in the Bid Price	Bid Total	\$600.00
--	-----------	----------

All bids are for Regular working hours unless otherwise indicated on Bid.

Requests for work to be performed related to this Bid beyond Regular working hours will require a issued Change Order for additional Premium Time.

Payment of billing is NET 30 days. A 2% charge per day for invoices over 30 days. Price guaranteed for 1 year from Bid date, if Purchase Order is awarded within the year the price will be valid. Adjustments will need to be made after one year.

We are now accepting all major credit cards as payment method. However a 3% surcharge will be added each time the credt card is used for payment.

Labor Summary List

Company: Davis-Houk Mechanical, Inc.

Site: FastEST-Server.site

Job: Z:\FastEST-Server.site\Jobs_Mark\Jobs:MAHOMET MIDDLETOWN-VENT

Sect Spec	Area/System/Remarks	Mult	Base	Adjusted	Job Factor	Job Hours
41 a 2WG-BARE	M1.12-B/EA/CPR-004	1.0	23.1	23.1	1.000	23.1
42 SPIRALSW	M1.12-B/EA/CPR-004	1.0	3.0	3.0	1.000	3.0
43 a 2WG-BARE	M1.22-B/EA/CPR-004	1.0	23.1	23.1	1.000	23.1
44 SPIRALSW	M1.22-B/EA/CPR-004	1.0	3.0	3.0	1.000	3.0
		Totals:	52.2	52.2	1.00	52.2

Field Labor

Labor Summary List

Company: Davis-Houk Mechanical, Inc.

Site: FastEST-Server.site

Job: Z:\FastEST-Server.site\Jobs_Mark\Jobs:MAHOMET MIDDLETOWN-VENT

Sect Spec	Area/System/Remarks	Mult	Base	Adjusted	Job Factor	Job Hours
41 a 2WG-BARE	M1.12-B/EA/CPR-004	1.0	3.8	3.8	1.000	3.8
42 SPIRALSW	M1.12-B/EA/CPR-004	1.0	0.0	0.0	1.000	0.0
43 a 2WG-BARE	M1.22-B/EA/CPR-004	1.0	3.8	3.8	1.000	3.8
44 SPIRALSW	M1.22-B/EA/CPR-004	1.0	0.0	0.0	1.000	0.0
		Totals:	7.5	7.5	1.00	7.5

Shop Labor

Security Door & Hardware Co.

1402 Butzow Drive Urbana, IL 61802 (217) 337-1478 Fax (217) 337-1583

August 25, 2017

To: BRBI
Project: Middletown Prairie Elementary
Per CPR 004, please be advised of any additional costs:
Removal of Openings: B104 & B204:
2 – Wood Doors 2 – Hollow Metal Frames 2 – Sets Finish Hardware
Total Credit Amount: (\$ 1,545.00)
If you have any questions or comments regarding the above information please contact our office.
Sincerely, Security Door & Hardware Co.
Chase Coleman
Accepted By Date



3950 North Dirksen Parkway - Springfield, IL 62707 - Phone: 217-522-3254 - Fax: 217-522-9438

Leah Free, Worry Free Roofs

TO:

Broeren-Russo Buliders, Inc.

FROM:

Mark Singleton

DATE:

August 30,2017

RE:

MPES Proposal Request 004

We hereby propose to furnish all labor, material, tools, equipment, and supervision necessary to complete the roofing work for MPES Proposal Request 004. Our scope of work is as follows.

1. Relocate Roof hatch & provide additional walk pads.

 Labor
 \$545.00

 Material
 \$840.00

 Profit
 \$138.00

Total

\$1,523.00

All the above work to be completed in a workmanlike manner For the sum of \$1,523.00

Payable as follows: Monthly Progressive Billings / Balance Upon Completion

ACCEPTANCE

you are hereby authorized to furnish all materials and labor required to complete the work mentioned in the abo	vo proposal for the ships
undersigned agrees to pay the amount mentioned in said proposal, and according to the work mentioned in the add	ve proposal, for which the
undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof. The undersi	gned further agrees to pay
and discharge all costs and expenses, including but not limited to reasonable attorneys fees incurred by Meyer	Roofing Co. enforcing the
agreement as evidenced by this instrument. This proposal may be withdrawn if not accepted within	
broposat may be withistawn in not accepted within	days

Authorized Signature



9/1/17

CPR-004

H0117 Middletown Prairie ES – Mahomet

Below is a description and pricing for CPR-004.

A1.12-B & A1.22-B

- -Increased solid surface and quantity of sinks in Boys & Girls Toilet rooms.
- -Removed casework in Staff Toilet.
- -Removed shelving unit in Storage B111 & B211

Additional Material Cost Increase: \$921.00 No additional freight required.

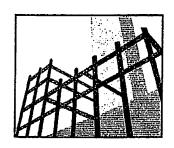
Thank you, Matt Rymer Project Manager Stevens Industries 217-857-7315

Broeren Russo Builders, Inc.	602 N Country Fair Drive						
	PO Box 6537						
Change Order Request	Champaign, IL 61826						
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Phone: Fax: Phone: 217-586-2161	Date: 9/8/2017 Project: Middletown Prairie Elem Addition & Renovation Project #: 201707 COR 18 Additional Schedule Days: 0						
Broeren Russo Builders, Inc. proposes to furnish all materials	and labor required for the application of the fallousing						
Description:	and labor required for the application of the following:						
Pricing for addition of HSS columns per RFI 14 re	enonse						
Clarifications & Exclusions:							
	Cost						
subject to all terms and conditions outlined. Issua BRBI proceeding with this work.	BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Total State of a change order/notice to proceed is required prior to						
Owner Approval:	D-1-						
Name	Date						

Broeren Russo Builders, Inc. Estimate

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Pricing for RFI 14: Addition of HSS Cols	Date:	9/8/17

Item				Materia	ıl							Total
No.	ITEM	Quantity	Unit	\$ Per	_	ollars	ITEM		Quantity	Hours		Amount
1					\$	-	Consisted lawrences	¢ 62.77	and UD. V		HR	\$ -
3					\$	-	Carpenter Journeyman Carpenter Foreman		per HR x		HR	\$ -
4			_		\$	-	Crpntr Gen Foreman		per HR x		HR	\$ -
5					\$	-	Laborer		per HR x		HR	\$ -
6					\$	-	Laborer Foreman		per HR x		HR	\$ -
7					\$	-	Operator		per HR x		HR	\$ -
8					\$	-	Operator Foreman		per HR x		HR	\$ -
9	+				\$	-	Painter Journeyman		per HR x		HR	\$ -
10					\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$ -
11					\$	-	Painter Gen Foreman		per HR x		HR	\$ -
12					\$	- (Cement Mason Journeyman		per HR x		HR	\$ -
13					\$	-	Cement Mason Foreman		per HR x		HR	\$ -
14					\$	-	Ironworker General Foreman		per HR x		HR	\$ -
15					\$	-	Ironworker Foreman		per HR x		HR	\$ -
16					\$	-	Ironworker JM		per HR x		HR	\$ -
17					\$	-	Runner		per HR x		HR	\$ -
18 19			_		\$	-	Project Eng		per HR x		HR HR	\$ - \$ -
20			_		\$	-	Project Manager	\$ 57.88	per HR x		HR	\$ -
21			_	-	\$	-	OT Crpntr Jrnymn	\$ 92.08	per HR x		HR	\$ -
22					\$		OT Crpntr Frmn		per HR x		HR	\$ -
23					\$	-	OT Crontr Gen Foreman		per HR x		HR	\$ -
24					\$	-	OT Laborer		per HR x		HR	\$ -
25					\$	-	OT Laborer Foreman		per HR x		HR	\$ -
26					\$	-	OT Operator		per HR x		HR	\$ -
27					\$	-	OT Operator Foreman		per HR x		HR	\$ -
28					\$	-	OT Painter Journeyman	\$ 75.91	per HR x		HR	\$ -
29					\$	-	OT Painter Foreman	\$ 76.20	per HR x		HR	\$ -
30					\$	-	OT Painter Gen Foreman		per HR x		HR	\$ -
31					\$	-	OT Cement Mason Jrnymn		per HR x		HR	\$ -
32					\$	-	OT Cement Mason Frmn		per HR x		HR	\$ -
33					\$	-	OT Ironworker Gen FM		per HR x		HR	\$ -
34					\$	-	OT Ironworker Foreman		per HR x		HR	\$ -
35					\$	-	OT Ironworker JM		per HR x		HR	\$ -
36			_		\$	-	OT Runner		per HR x		HR	\$ -
37 38			_		\$	-	OT Project Eng		per HR x		HR	\$ - \$ -
39			_		\$	•	OT Project Manager	\$ 11.29	per HR x		HR HR	\$ -
40			-		\$				per HR x		HR	\$ -
40	Total Materials				\$	-			per HR x		HR	\$ -
		Consumable	20		Ψ				per HR x		HR	\$ -
1		l	<u> </u>	T T	\$	-			per HR x		HR	\$ -
2					\$	-			per HR x		HR	\$ -
3					\$	-	Total		, , , , ,	0		\$ -
4					\$	-						
	Total Consumables				\$	-		Subcontra	ct	-		
		quipment/To	ools	-			1	PSSI		\$	5,098	
1	Small Tools	0	hr	\$ 5.00	\$	-	2					
2					\$	-	3					
3					\$	-	4					E III A L
4					\$	-	5					
5					\$	-	6					
6					\$	-	7				F 000	
7	T				\$	A	Subcontract Total			\$	5,098	
	Total Equipment/Tools			1-1-1-0	\$	-					Mark	Tabel
Rema	IIKS	Total Mark		aterial Costs	I c		DDDI Labor Contr		C		Up %	Total
		Total Mater	iais	0.0%	\$	-	BRBI Labor Costs		\$	-	10.0%	9 -
		Freight Sales Tax		0.00%		-			\$	-	10.0%	\$ -
		Consumable	96	0.00%	\$	-	BRBI Subtotal Subcontract Total		\$	5,098	5.0%	
		Equipment			\$		Subcontract Total \$ 5,098 5.0		3.0 /6	\$ 5,353		
		Sales Tax-I		9.00%		-				2.00%		
		Total Mater			\$	-	Grand Total				2.0070	\$ 5,460
					1				100		11 10 10	



Prairie Steel Services, Inc.

ERECTORS

9-1-17

RE: Middletown Prairie Elem. School - Added HSS Columns - RFI 14

Scope:

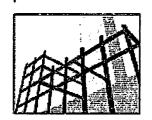
Add (4) C-14 HSS 6X4X5/16 columns Shop Drawings (1) Coat Sherwin-Williams Gray Shopcoat Primer Installation of Columns

> Labor: \$2,661.20 Material: \$2,437.05

Total ADD: \$5,098.25

Respectfully Submitted:

Michael S. Broeren



Prairie Steel Services, Inc.

ERECTORS

	- Gnange Order Gost St	Joinnaly Allers Constitution
Date: 9-1-17	Project: Middletown	RFP# 14
Description:		
Add 4 HSS Column	s	

Item or Description	Qty	Hours	Pric	e/Per Hour	Amount
Welder w/ Rods	1	4	\$	25.00	\$100.00
Torch w/ Gas	1		\$	15.00	\$0.00
Mag Drill	1		\$	25.00	\$0.00
Demo Saw w/ Blades	1		\$	15.00	\$0.00
Service Truck	1		\$	15.00	\$0.00
Hammer Drill	1		\$	15.00	\$0.00
Forklift	1	2	\$	90.00	\$180.00
Small Tools 3% of labor	1	1	\$	57.79	\$57.79
	•			Total	\$337.79

Item or Description=	Qty	Hours	· la	bor Rate	Amount
Ironworker Foreman Reg Time	1	8	\$	82.47	\$659.76
Ironworker Journeyman Reg time	1	16	\$	79.17	\$1,266.72
Ironworker Foreman O/T	1		\$	103.00	\$0.00
Ironworker Journeyman O/T	1		\$	102.47	\$0.00
IW Jrny Man OT Premium Only	1		\$	30.28	\$0.00
					\$0.00
	-			i	\$0.00
					\$0.00
				Total	\$1,926.48

Notes:

Mat/Lab Cost Overhead and Profit (15%)

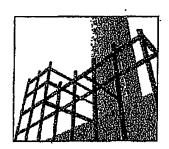
\$2,264.27 \$339.64

Subtotal

\$2,603.92

Bonds/Insurance (2.2%) \$57.29

TOTAL \$2,661.20



Prairie Steel Services, Inc.

ERECTORS

Equipment Charge Rates Per Hour

Welding Machines	\$25.00
Torch Outfit	\$12.00
Demo Saw	\$15.00 [°]
Rotary Hammer	\$15.00
Magnetic Drill	\$25.00 (bits extra)
Scaffold	\$4.00 (per section)
Chainfalls	\$12.00
Forklift	\$85.00
Scizzorlift	\$28.00
Boomlift (40')	\$30.00
Boomlift (60')	\$36.00
Service Truck	\$15.00



TRI-COUNTY WELDING & FABRICATION, LLC 1031 E. COLUMBIA ST. ARTHUR, IL 61911

217-543-3304Quotation E17136C2

Fax 217-543-3338 September 1, 2017

PRAIRIE STEEL SERVICES, INC. 602 N. COUNTRY FAIR DRIVE

CHAMPAIGN, IL 217-359-3333

Attention Contract Bidding

Allow us to tender our quotation on the project
MIDDLETOWN PRAIRIE ELEM. SCHOOL - RFI 14
Subject to the following Inclusions, Exclusions, Terms and Conditions:

Notes

PROPOSAL BASED ON ARCHITECTURAL & STRUCTURAL DRAWINGS, DIV. 5 SPECS & ADD. #1-3

This offering includes the following:

(4) C-14 HSS6x4x5/16 COLUMNS

SHOP DRAWINGS

FOB JOBSITE

(1) COAT SHERWIN-WILLIAMS GRAY SHOPCOAT PRIMER E61AC82

This offering excludes the following:

Items provided under previous scope of work

Steel tube reinforcement for low partitions

Downspout boots

Mechanical screenwalls

Corner guards

ADA/Card reader/Aiphone posts

Pre-engineered canopies

Galv. masonry ties

Bollard covers

Temporary shoring

Pre-engineered metal building

Counter support brackets

Pipe supports

Stair nosings

Paint or primer on galvanized items

Finish painting

Demolition

Field measurements

AISC or IAS Certified plant

Installation or erection

Metal panels

Column covers

Setting of anchor bolts or any other embedded steel

Setting of leveling nuts and leveling plates for columns

Grout at columns, bearing plates, and handrail sleeves

Embeds in P.C. concrete panels and beams or connection material for precast

Embeds and ties for Tilt Panels unless noted.

Welding of Tilt Panel embeds and ties

All bolts and fasteners which do not pass through our steel

Carpenter bolts for wood to wood or wood to concrete and masonry

Bolts and fasteners for other trades

Rebar and wire mesh

Metal stud or light gauge framing of any type unless specifically noted in this quotation

Prefinished roofing, siding, trim and fasteners

ADA Grabrails

General sheet metal of any type

Flashings

Stainless steel and aluminum unless noted

Fire proofing

Field painting and finish painting

Simpson products

Signs and posts

Chainlink fence and gates

Wire mesh partitions

Unistrut

Roof or access hatches and doors

Louvers and vents

Overhead doors, roll-up doors, frames, track and hardware

Metal door frames and associated hardware

Stands for evaporative coolers or supports for mechanical equipment

Sports equipment

Grates and frames for parking lots

Cast iron trench drains and manhole covers and rings

Trench drains

Bond costs unless noted

Expansion joint covers

Terms and Conditions:

No state, county or city sales taxes are included in this bid.

This proposal and our quote number shall be part of any future contract or purchase order resulting from this quote.

If erection is included in this quote, level, clean and safe access shall be provided for erection equipment and materials.

Net / 30 days with progressive payments.

No retention allowed.

All line and grade shall be the responsibility of others. Per AISC, prior to column erection, one (1) grade nut at each bolt cluster shall be set at proper elevation by Customer. If leveling plates are used, Customer shall set plates to grade.

This proposal is subject to acceptance within 30 days from the date tendered and shall be subject to satisfactory arrangement of details. The Code of Standard Practice of the American Institute of Steel Construction, (Latest edition), is hereby made a part of this proposal and shall govern in all matters to which it is applicable not otherwise provided herein.

Proposal is valid for 30 days. After 30 days price may need to be revised.

We propose to provide this project as described above,

for the lump sum price

\$2,321.00

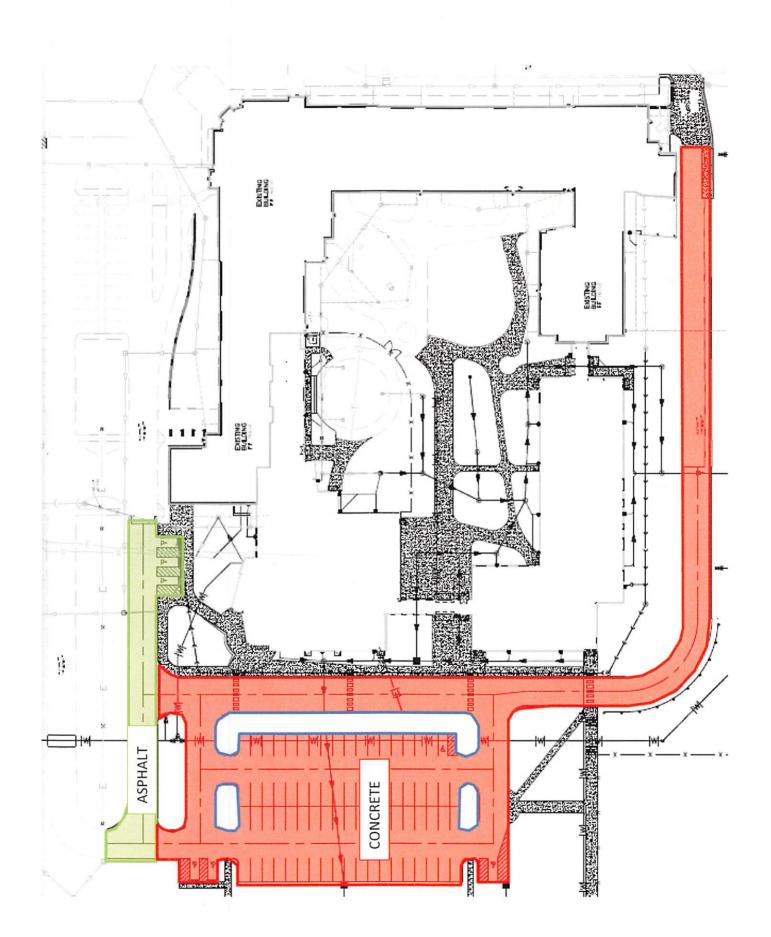
excluding tax.

Delivery Date

Thank you for the opportunity to quote on this project.

Sincerely,

JAY WOCHNER
CHIEF ESTIMATOR
TRI-COUNTY WELDING & FABRICATION, LLC



Change Order

User Notes:

PROJECT (Name and address): **CHANGE ORDER NUMBER: 008** OWNER: X Middletown Prairie Elementary School DATE: December 12, 2017 ARCHITECT: Addition and Renovation 1301 South Bulldog Drive CONTRACTOR: Mahomet, Illinois 61853 FIELD: TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 201604 00 OTHER: Broeren-Russo Builders, Inc. CONTRACT DATE: February 13, 2017 602 North Country Fair Drive **CONTRACT FOR:** General Construction Champaign, Illinois 61821

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit to Revise Glazing Types (safety film / laminated glass loc's) per attached COR 020 - (\$153.00)
Credit to Remove Gas Screen Wall per attached COR 021 - (\$8,620.00)
Add for ASI 002R1 - Louver Configuration in Precast per attached COR 022 - \$4,6404.00
Add for Electrical Conduit Change for Technology per attached COR 023 - \$2,459.00
Add for ADA Push Button at XE104 per attached COR 024 - \$6,969.00
Lights at Entry Area A no cost substitution per attached COR 025 - \$0.00

Total add for value engineering COR's this Change Order-008: \$5,295.00

Add'l Framing at Gym Entry Canopy per attached COR 026 - \$16,130.00

Total Balance in Allowance No. 1: Contingency Allowance: \$128,038.00 Remaining balance after application of COR-026: \$111,908.00

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. 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

13,446,000.00

13,810,430.00

13,815,725.00

(3B9ADA2A)

364,430.00

5.295.00

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

Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren-Russo Builders, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD #3 OWNER (Firm name)
333 Salem Place, Suite 110 Fairview Heights, Illinois	602 North Country Fair Drive Champaign, Illinois 61821	1301 South Bulldog Drive Mahomet, Illinois 61853
ADDRESS BY (Signature)	ADDRESS BY (Signature)	ADDRESS BY (Signature) ADDRESS A. Hall
Todd Powers (Typed name)	Sky Sanborn (Typed name).	Dr. Lindsey Hall (Typed name) 2 15 7
DATE	DATE (DATE

Broeren Russo Build	ers, Inc.	602 N Countr PO Box 6537		ve	17. 3
Change Order Reques	st	Champaign, I			
	Seymour School CUSD #3 Idog Drive IL 61853 / Hall	Project: Middletown P	Date: rairie Ele Project #: COR	11/3/2017 m Addition & Reno 201707 20	vation
Brooren Pueso Buildore Inc	c. proposes to furnish all materials and	d labor required for the application	n of the fall	avila av	
Description:	. proposes to furnish all materials and	a labor required for the application	on or the roll	owing:	
COR for CPR 007: Gla	azina revisions				Tatelly Sales
CONTROL OF IN OUT. GIE	izing revisions				
	4				
Clarifications & Exclu	iolono				
Ciarincations & Excit	1510115.				
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	44-3137			Cost	Section 1
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	원래 보이 그렇게 하는 것이 그렇게 다	BR Labor Bre			-1
		BR Material Bre			
		Subcontractor Bre			(150)
			Subtotal		(150)
		BR OH&P	5.00%	\$	4 2
		Sub OH&P	5.00%	\$	
			Total	\$	(150)
Sparing section of the		Bonds & Insurance	2.00%	\$	(3)
Eleka Albertan Yera	位第4年 2月 1日 日本 1月 15 日本 11 日本	Gran	nd Total	\$	(153)
This proposal is subject subject to all terms and BRBI proceeding with the subject to all terms and the subject to all terms and the subject to all terms are subject to al	et to change and may be withd a conditions outlined. Issuance this work.	rawn if not accepted within e of a change order/notice	to proce	of the above date. ed is required prior	It is to
, , , , ,	<u></u>				
Owner Approval:			251		
	Name	Da	ate		

Broeren Russo Builders, Inc. Estimate

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: CPR 007: Glazing revision	Date:	11/3/17

Item				Materia	ıl	The same							Total
No.	ITEM	Quantity	Unit		Dol	lars	ITEM		Quantity	Hours		-	mount
1					\$	-							NAME OF
2					\$	-	Carpenter Journeyman	\$ 63.77	per HR x		HR	\$	17.74
3					\$	-	Carpenter Foreman		per HR x	***************************************	HR	\$	hr 14-
4					\$	-	Crpntr Gen Foreman		per HR x		HR	\$	·
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6					\$	-	Laborer Foreman		per HR x		HR	\$	-
7				ļ	\$	-	Operator		per HR x		HR	\$	#
8					\$	-	Operator Foreman		per HR x		HR	\$	-
10		 	-	<u> </u>	\$		Painter Journeyman		per HR x		HR	\$	-
11				-	\$	-	Painter Foreman Painter Gen Foreman		per HR x		HR	\$	-
12			<u> </u>		\$	-	Cement Mason Journeyman		per HR x		HR	\$	-
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14			 		\$	7.0	Ironworker General Foreman		per HR x		HR	\$	
15			-		\$		Ironworker Foreman		per HR x		HR	\$	
16			 		\$	_	Ironworker JM		per HR x		HR	\$	
17			 		\$	-	Runner		per HR x		HR	\$	
18					\$	-	Project Eng		per HR x		HR	\$	
19					\$	_	Project Manager		per HR x		HR	\$	
20			<u> </u>		\$	-	- sjoct managor	\$ 01.00	per HR x		HR	\$	
21					\$	127	OT Crpntr Jrnymn	\$ 92.08	per HR x		HR	\$	
22					\$	_	OT Crpntr Frmn		per HR x		HR	\$	1-, 1
23					\$	-	OT Crpntr Gen Foreman		per HR x		HR	\$	7 7 2
24					\$	-	OT Laborer		per HR x		HR	\$	-
25					\$	-	OT Laborer Foreman		per HR x	***************************************	HR	\$	-
26					\$	-	OT Operator		per HR x		HR	\$	
27					\$	-	OT Operator Foreman		per HR x		HR	\$	-
28					\$	-	OT Painter Journeyman		per HR x		HR	\$	10.14
29					\$	-	OT Painter Foreman		per HR x		HR	\$	-
30					\$	-	OT Painter Gen Foreman	\$ 83.43	per HR x		HR	\$	-
31					\$	-	OT Cement Mason Jrnymn		per HR x		HR	\$	
32					\$	-	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$	1707-2
33					\$	-	OT Ironworker Gen FM	\$114.62	per HR x		HR	\$	
34					\$	-	OT Ironworker Foreman	\$111.92	per HR x		HR	\$	
35					\$	-	OT Ironworker JM	\$ 104.15	per HR x		HR	\$	-
36					\$	-	OT Runner		per HR x		HR	\$	
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39	The state of the s				\$	-			per HR x		HR	\$	-
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	Total Consumables		-1-		\$	-		Subcontrac	ct	Ι φ			
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	Small Tools	0	nr	\$ 5.00		-	2						
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5					\$	-	5		***************************************			-	
6				ļ	\$	-	6					-	
7					\$	-	7 Subcontract Total			0	(150)		
	Total Equipment/Tools				\$	-	Subcontract Total		_	\$	(150)	-	
			N.4 -	aterial Costs	Φ	-					Mark	1	Tetal
Rema	INO	Total Motor	-	terial Costs	\$		RPRI Labor Costs		0		Up %	0	Total
		Total Materi	als	0.0%			BRBI Labor Costs		\$		10.0%		-
		Freight Sales Tax		0.00%	\$	-	Material Costs	A CONTRACTOR	\$	-	10.0%		-
		Consumable	90	0.00%	\$	-	BRBI Subtotal Subcontract Total		\$	(150)	0.0%	\$	(150)
		Equipment			\$		Subtotal		Ι Φ	(150)	0.0%	\$	(150)
		Sales Tax-N	_	9.00%			Bonds & Insurance		***************************************		2.00%		(150)
		Total Materi			\$	_	Grand Total				2.00%	\$	(3) (153)
		. otal Materi	ui 00		Ψ		Orana rotar					φ	(153)



CHANGE ORDER REQUEST #007

October 6, 2017

Michael Hernandez

Broeren Russo Builders, Inc Construction Managers 602 N. Country Fair Drive - Champaign, IL 61821

MIDDLETOWN PRAIRIE ELEM MAHOMET, IL.



CHANGE ORDER	REQUEST				
MATERIALS COST	<u>:</u>				a.
CHANGE GLASS T	YPE FROM 1	TO 1L FOR HM FRA	AMES HM-02, HM-03, HM-04:	ADD \$ 2,710.0	00
CHANGE GLASS T	YPE AT EXTER	RIOR DOORS FROM	/I 2SF TO TYPE 2:	DEDUCT: (\$1,6	520.00)
CHANGE GLASS T	YPE FROM 1S	F TO 1L AT SELEC	TED DOORS NOTED:	DEDUCT: \$ 1,9	10.00
CHANGE GLASS T	YPE FROM 1	TO 1L AT SELECTE	D ALUM. FRAMES NOTED:	ADD: \$ 670.00	
SUB TOTAL:				(\$150.00)	
TOTAL C/O:				DEDUCT: (\$1	150.00)

Submitted by: Tony Benetti Sr. Project Mgr.

Approved by:	
Date:	

406 E. Anthony Drive Urbana, IL 61802

Ph. 217.367.4046 Fax 217.367.0963

www.arrowglass.com sales@arrowglass.com sales@arrowglass.com

Broeren Russo Builders, Inc.	602 N Country Fair Dri	ive
Change Order Request	PO Box 6537	
Change Order Request	Champaign, IL 61826)
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Dr. Lindsey Hall Phone: Fax:	Date: Project: Middletown Prairie Ele Project #: COR Additional Schedule Days:	201707 21
Broeren Russo Builders, Inc. proposes to furnish all materials and	d labor required for the application of the foll	lowing:
Description:		
COR for CPR 008: Garden Wall Deletion		
Clarifications & Exclusions:		
		Cost
	the first probability of the second	
	BR Labor Breakdown:	
	BR Material Breakdown:	\$ -
	Subcontractor Breakdown:	Land and the state of the state
	Subtotal	\$ (8,451)
	BR OH&P 5.00%	\$ -
	Sub OH&P 5.00%	\$ -
	Total	\$ (8,451)
	Bonds & Insurance 2.00%	
	Grand Total	
This proposal is subject to change and may be withdesubject to all terms and conditions outlined. Issuance BRBI proceeding with this work.		
Owner Approval:		
Name	Date	_

Broeren Russo Builders, Inc. Estimate

	Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
I	Description: CPR 008: Garden wall deletion	Date:	11/6/17

Item	(1.15 <u>(1.55</u>)			Material		11.7%					AT		Total
No.	ITEM	Quantity	Unit	\$ Per	_	ollars	ITEM		Quantity	Hours	8 1.0	Α	mount
1		-	-	-	\$								
2			-	_	\$		Carpenter Journeyman	\$ 63.77	per HR x		HR	\$	
4		 	-		\$		Carpenter Foreman Crpntr Gen Foreman		per HR x		HR	\$	-
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10					\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$	
11					\$	20	Painter Gen Foreman	\$ 63.88	per HR x		HR	\$	
12					\$		Cement Mason Journeyman	\$ 59.74	per HR x	**************************************	HR	\$	
13					\$	-	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$	
14					\$		Ironworker General Foreman		per HR x		HR	\$	
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16			_		\$		Ironworker JM		per HR x		HR	\$	-
17				ļ	\$		Runner		per HR x		HR	\$	-
18 19			-		\$	-	Project Eng		per HR x		HR	\$	
20			-		\$	7.	Project Manager	\$ 57.88	per HR x		HR	\$	
21			 	 	\$	-	OT Create Irayma	\$ 02.00	per HR x		HR	\$	-
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23			 	 	\$	-	OT Crpntr Gen Foreman		per HR x		HR	\$	-
24			 		\$	-	OT Laborer		per HR x		HR	\$	
25			_	 	\$	-	OT Laborer Foreman	\$ 75.58	per HR x		HR	\$	
26				 	\$	-	OT Operator	\$ 87.89			HR	\$	
27					\$	-	OT Operator Foreman		per HR x		HR	\$	
28					\$	-	OT Painter Journeyman	\$ 75.91			HR	\$	_
29					\$	12-70	OT Painter Foreman	\$ 76.20	per HR x		HR	\$	
30					\$	-	OT Painter Gen Foreman		per HR x		HR	\$	-
31					\$	-	OT Cement Mason Jrnymn		per HR x		HR	\$	
32					\$	-	OT Cement Mason Frmn		per HR x		HR	\$	
33					\$		OT Ironworker Gen FM	\$114.62			HR	\$	7.4
34					\$	-	OT Ironworker Foreman	\$111.92			HR	\$	Marie Land
35					\$	- 1	OT Ironworker JM		per HR x		HR	\$	-
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40					\$	-			per HR x		HR	\$	-
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1				l .	\$	10			per HR x		HR	\$	THE RESERVE
2					\$	-		3127.03	per HR x		HR	\$	
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4					\$	3	The state of the s						
1	Total Consumables		2014	4. 10 8 7 2 95	\$	1-		Subcontrac	ct			71-11-	
		quipment/To	ols				SEASON OF THE PARTY OF THE	Otto Baum		\$	(7,136)	1000	
	Small Tools	0	hr	\$ 5.00		-	2	Imperial		\$	(1,315)		Ut Halley
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3					\$	-	4						
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		Freight Sales Tax		0.0%		-	Material Costs		\$	-	10.0%		
		Sales Tax Consumable	20	0.00%	\$		BRBI Subtotal		\$	(0.451)	0.00/	\$	(0 AE 1)
		Equipment			\$		Subcontract Total Subtotal		\$	(8,451)	0.0%		(8,451)
,		Sales Tax-N		9.00%		-	Bonds & Insurance				2.00%	\$	(8,451) (169)
		Total Materi			\$	_	Grand Total				2.00%	\$	(8,620)
		. J.G. MIGIOT			1 4		2.2.14 10141					Ψ	(0,020)



www.ottobaum.com

309-266-7114 • Fax 309-263-1050

866 N. Main St. . Morton, IL 61550

CONTRACTORS

MASONRY . DONORETE . EARTHWORK . SITE/CIVIL . RESTORATION

To: Broeren Russo Builders, Inc.

Job: Middletown Prairie Elementary School

17-14-018

CPR#

8 COR#

Date

10/25/2017

Description: Site wall deletion

SCOPE INCLUDES:

Removal of screen wall from scope of work

Deduct includes brick, grout, and cast stone

Mason Foreman

-16 hours @

\$84.04 = -\$1,344.64

Mason Journeyman

-24 hours @

\$71.86 = -\$1,724.64

Laborer

-24 hours @

Total

\$68.84 = -\$1,652.16

Materials Equipment -\$2,350.00

-\$65.00

-\$7,136.44

Broeren Russo Screen wall deduct MPES

UNIT PRICE 7777997 Z 보고 보고 S 보고 오 보고 당 등 보고 backhoe and operator site concrete work concrete footings DESCRIPTION pouring crew misc supplies subtotal rebar labor layout time rebar

-\$60.00 -\$100.00 -\$130.00 -\$125.00 -\$515.00 -\$25.00 -\$1,315.00

\$60.00 \$100.00 \$65.00 \$125.00 \$103.00 \$50.00

SUBTOTAL

-\$675.00 -\$640.00 -\$1,315.00

labor material total

Broeren Russo Builders, Inc.	602 N Country Fair Dri	1/0
Broefell Russo Bullders, Ilic.	PO Box 6537	ve
Change Order Request	Champaign, IL 61826	
Change Order Request	Champaigh, it 01020	
To: Mahomet-Seymour School CUSD #3	Date:	11/6/2017
1301 S Bulldog Drive	Project: Middletown Prairie Ele	
Mahomet, IL 61853	Project #:	
Attention: Dr. Lindsey Hall	COR	
Phone: 217-586-2161	Additional Schedule Days:	
Fax:	Additional Schedule Days.	
		Consideration of the control
Broeren Russo Builders, Inc. proposes to furnish all materials	and labor required for the application of the foll	owing:
Description:	and laser required for the application of the for	owing.
Pricing for ductwork revisions based on ASI 002	A CONTRACTOR OF THE CONTRACTOR	
, manig to a domestic to the control of the control		
		*
Clarifications & Exclusions:		dayer one to be the trace (Kinglett)
		Cost
엄마 없어요. 이 그는 사람이 바람이 하나 나를 하는데 다		
	BR Labor Breakdown:	\$
	BR Material Breakdown:	\$
bendikatin teknin kiril di l	Subcontractor Breakdown:	\$ 4,332
	Subtotal	\$ 4,332
	BR OH&P 5.00%	\$
	Sub OH&P 5.00%	\$ 217
	Total	\$ 4,549
State Septiment of the	Bonds & Insurance 2.00%	\$ 91
1000 - 1000 1000 1000 1000 1000 1000 10	Grand Total	\$ 4,640
This proposal is subject to change and may be wit		
subject to all terms and conditions outlined. Issua	nce of a change order/notice to proceed	ed is required prior to
BRBI proceeding with this work.		
The second secon		
Ourse Assessed		
Owner Approval:		
Name	Date	

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Pricing for ASI 002 R1	Date:	11/6/17

Item				Materia	_	-25-44							Total
No.	ITEM	Quantity	Unit	\$ Per		ollars	ITEM		Quantity	Hours		A	mount
1					\$	-							
2					\$	-	Carpenter Journeyman		per HR x		HR	\$	<u> </u>
3					\$	-	Carpenter Foreman		per HR x		HR	\$	
5			-		\$	-	Crpntr Gen Foreman		per HR x		HR	\$	1067 - Table
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10			_		\$	-	Painter Foreman		per HR x		HR	\$	- In galax
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26					\$	8 -	OT Operator		per HR x		HR	\$	
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37					\$	2 -	OT Project Eng		per HR x	MATERIAL PROPERTY AND THE PARTY HR	\$	1	
38	~~~				\$	-	OT Project Manager	\$ 77.29	per HR x		HR	\$	-
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40					\$	-			per HR x	***********	HR	\$	and market and
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5					\$		6						
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100	Total Equipment/Tools		1		\$	-					Mark		
Remar	rks		Ma	terial Costs						15 - YV	Up %		Total
		Total Mater	ials		\$	-	BRBI Labor Costs		\$		10.0%		- 11
		Freight		0.0%		. H	Material Costs		\$	-	10.0%		
		Sales Tax		0.00%	_	L L	BRBI Subtotal		\$	-		\$	
		Consumabl			\$		Subcontract Total		\$	4,332	5.0%		4,549
		Equipment			\$	-	Subtotal					\$	4,549
l													
		Sales Tax-N Total Mater		9.00%	\$	-	Bonds & Insurance Grand Total				2.00%	\$	91 4,640



Date
Project
RFP No
Contract

7/13/2017

Mahomet Middletown Prairie - 17081

ASI 002 R1

HVAC

CHANGE ORDER COST SUMMARY

Material and Equipment Summary					
Description	Qty.	Unit	Price/ea		Amount
Ductwork (credit)	1	lot	-\$362.410	\$	(362.41
Ductwork (add)	1	lot	\$683.230	\$	683.23
Louvers (add)	1	lot	\$579.000	\$	579.00
	Materi	ial and E	quipment Subtotal	\$	899.82
		les Tax:	0.00%	\$	_
	Total	Materia	l and Equipment	\$	899.82
Labor Summary					
Description	Qty.	Unit	Labor Rate		Amount
Labor (credit)	15	mhr	-\$85.60	\$	(1,284.00
Labor (add)	41.5	mhr	\$85.60	\$	3,552.40
				-	
					We have a second and the last of the last
			Total Labor	\$	2,268.40
Material Equipment and Labor Summary	Ма	t./Equip.	& Labor Subtotal:	\$	3,168.22
	Overhead an	d Profit:	15.00%	\$	475.23
	Total Mat	terial/Eq	uipment & Labor	\$	3,643.45
Subcontractor Summary					
Description	COLOR BY A COLOR AND A COLOR AND A COLOR AND A COLOR AND A COLOR AND A COLOR AND A COLOR AND A COLOR AND A COL				Amount
A&K Insulation		***************************************		\$	536.00
	,	Subcon	tractors Subtotal	\$	536.00
	Overhead ar	nd Profit	5.00%	\$	26.80
		Sub	contractors Total	\$	562.80
Total Material	/Equipment,	Labor, a	nd Subcontractors	\$	4,206.25
Additional E	onds and Ins	surance:	3.00%	\$	126.19

Broeren Russo Builders, Inc.	602 N Country Fair Dr	ive
Change Order Request	PO Box 6537 Champaign, IL 61826	
Change Crack Request	Champaign, 12 01020	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Dr. Lindsey Hall Phone: 217-586-2161 Fax:	Date: Project: Middletown Prairie Ele Project #: COR Additional Schedule Days:	201707 23
Broeren Russo Builders, Inc. proposes to furnish all materials and I	abor required for the application of the fall	auda a
Description:	abor required for the application of the following	owing:
Change to conduit size for samrtboards		
Clarifications & Exclusions:		
		Cost
	BR Labor Breakdown:	\$ -
This proposal is subject to change and may be withdra subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total wn if not accepted within 30 days	\$ 2,296 \$ 2,296 \$ - \$ 115 \$ 2,411 \$ 48 \$ 2,459 of the above date. It is
subject to all terms and conditions outlined. Issuance BRBI proceeding with this work. Owner Approval:	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total win if not accepted within 30 days of a change order/notice to process	\$ 2,296 \$ 2,296 \$ - \$ 115 \$ 2,411 \$ 48 \$ 2,459 of the above date. It is
subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total wn if not accepted within 30 days	\$ 2,296 \$ 2,296 \$ - \$ 115 \$ 2,411 \$ 48 \$ 2,459 of the above date. It is

Broeren Russo Builders, Inc. Estimate

Job Name:	Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description:	Change in conduit size for smartboards	Date:	11/6/17

Item				Materia				NAME OF TAXABLE PARTY.			Total
No.	ITEM	Quantity	Unit	\$ Per	Dollars	ITEM		Quantity	Hours	100	Amount
1					\$ -						
2					\$ -	Carpenter Journeyman	\$ 63.77	per HR x		HR	\$ -
3					\$ -	Carpenter Foreman	\$ 66.61	per HR x		HR	\$ -
4					\$ -	Crpntr Gen Foreman	\$ 66.41	per HR x		HR	\$ -
5					\$ -	Laborer	\$ 56.08	per HR x		HR	\$ -
6					\$ -	Laborer Foreman	\$ 58.07	per HR x		HR	\$ -
7					\$ -	Operator	\$ 66.24	per HR x		HR	\$ -
8					\$ -	Operator Foreman	\$ 70.72	per HR x		HR	\$ -
9					\$ -	Painter Journeyman	\$ 56.24	per HR x		HR	\$ -
10					\$ -	Painter Foreman	\$ 57.33	per HR x		HR	\$ -
11					\$ -	Painter Gen Foreman	\$ 63.88	per HR x		HR	\$ -
12					\$ -	Cement Mason Journeyman		per HR x		HR	\$ -
13					\$ -	Cement Mason Foreman	\$ 62.47	per HR x		HR	\$ -
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28					\$ -	OT Painter Journeyman	\$ 75.91	per HR x		HR	\$ -
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37					\$ -	OT Project Eng		per HR x		HR	\$ -
38					\$ -	OT Project Manager	\$ 77.29	per HR x		HR	\$ -
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		Sales Tax-N	∕lisc	9.00%	\$ -	Bonds & Insurance				2.00%	
		Total Mater			\$ -	Grand Total					\$ 2,459
	- Contraction George										

ŠOhw#X v#U hp ryh#\ rxu#Vkruwvõ# 1201 E Oregon Urbana, IL 61801 Phone (217) 344-5977 Fax (217) 344-8210

November 6, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Dr. Champaign, IL. 61821

Attn: Michael Hernandez

Re: MPES Proposal Request Revised Conduit Drops

Please consider this our proposal for electrical work requested within email dated November 6, 2017 regarding data drops at Middletown Prairie Elementary School as listed below:

- Change (26) 1" data drops in designated locations to 1 1/4" conduit drops per ZDI drawing dated 10/25/17 for typical class room smart board elevation

Labor (18.95hrs. @ \$83.70) \$1,586.12 Material: \$ 501.38 Overhead/Profit: \$ 208.75

Amount of Proposal Request: \$2,296.25

If you have any questions or wish to speak with me in any regards, please contact me at your earliest convenience.

Thank you,

Broeren Russo Builders, Inc.	602 N Country Fair Dr PO Box 6537	ive
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Dr. Lindsey Hall Phone: 217-586-2161 Fax:		12/8/2017 m Addition & Renovation 201707 24
Broeren Russo Builders, Inc. proposes to furnish all materials and	d labor required for the application of the following	lowing
Description:	a labor required for the application of the following	owilig.
ADA push button per CPR 009		
Clarifications & Exclusions:		
		Cost
This proposal is subject to change and may be withdown subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	BR Labor Breakdown: BR Material Breakdown: Subcontractor Breakdown: Subtotal BR OH&P 5.00% Sub OH&P 5.00% Total Bonds & Insurance 2.00% Grand Total rawn if not accepted within 30 days a of a change order/notice to proces	\$ 6,507 \$ 6,507 \$ - \$ 325 \$ 6,832 \$ 137 \$ 6,969 of the above date. It is
Owner Approval:		
Name	Date	

Job Name:	Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description:	ADA Push button per CPR 009	Date:	12/8/17

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4					\$		Crpntr Gen Foreman		per HR x		HR	\$ -
5					\$	- 1	Laborer				HR	\$ -
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December 4, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Dr. Champaign, IL. 61821

Attn: Michael Hernandez

Re: MPES Proposal Request 009

Please consider this our proposal for electrical work requested within Proposal Request #009 at Middletown Prairie Elementary School as listed below:

Provide costs to add a new ADA push button operator at door XE104 per attached door Hardware Group #18A and Drawing ES4.15-E.

Labor (17.92hrs. @ \$83.70) \$1,499.90 Material: \$205.01 Overhead/Profit: \$170.49

Amount of Proposal Request #009: \$1,875.40

If you have any questions or wish to speak with me in any regards, please contact me at your earliest convenience.

Thank you,

Security Door & Hardware Co.

1402 Butzow Drive Urbana, IL 61802 (217) 337-1478 Fax (217) 337-1583

	December 5, 2017	
	To: BRBI	
	Project: Middletown Prairie Elementary: CPR #009	
	Per the referenced above, please be advised of any additional costs:	
i Ž	Move Opening XE104 to Created Hardware Set 18.1:	
	Additional Hardware Added Per Hardware Set 18.1 \$5,165.00 1 - Keyed Removable Mullion 1 - Electric Strike 2 - Mortise Cylinders 1 - Key Switch 1 - Automatic Operator (Installation Included)	
	Removal of Hardware Originally Scheduled: (\$ 533.00)	
	Removal of Mullion 5654 Removal of Closer 4040XP	
	Net Additional Cost: \$4,632.00	
	If you have any questions or comments regarding the above information, please contact our office.	
	Sincerely, Security Door & Hardware Co.	
	Chase Coleman	
	Agganted Ry	

Broeren Russo Builders, Inc.	602 N Country Fair Dri	ive
Change Order Poqueet	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Phone: Fax: Phone: Phone: Fax:	Date: Project: Middletown Prairie Ele Project #: COR Additional Schedule Days:	201707 25
Broeren Russo Builders, Inc. proposes to furnish all materials and	labor required for the application of the foll	owing:
Description:	riabol required for the application of the following	owing.
Light fixture substitution per CPR 010		MARKET TO SERVICE STREET
Light interestable addition per of it ore		
Clarifications & Exclusions:		
NOTE: CHANGE ORDER MUST BE APPROVED B	Y 12/29/17 TO AVOID ADDITIONA	AL COST
		Cost
		ATT AND DESCRIPTION OF THE PARTY OF THE PART
	BR Labor Breakdown:	
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This proposal is subject to change and may be withdr subject to all terms and conditions outlined. Issuance BRBI proceeding with this work.	awn if not accepted within 30 days	of the above date. It is
Star proceeding with this work.		
Owner Approval:		
Name	Date	
Ivaille	Date	

Job Name:	Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description:	Light Fixture change per CPR 010	Date:	12/8/17

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ŠOhw#X v#U hp ryh#\ rxu#Vkruwvõ# 1201 E Oregon Urbana, IL 61801 Phone (217) 344-5977 Fax (217) 344-8210

December 7, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Dr. Champaign, IL. 61821

Attn: Michael Hernandez

Re: MPES Proposal Request 010

Please consider this our proposal for electrical work requested within Proposal Request #010 at Middletown Prairie Elementary School as listed below:

- 1. Revise fixture type specified for Dl and D1E at exterior entry canopy
- 2. Change fixture type DI and DIE to D5 and D5E in room A110A (Just inside the entry to the gym)
- 3. Remove fixture D1 from the niche for doors A110A and A110B in the entry lobby A101

If RFP is approved prior to 12/29/17 there will be no charge to exchange the fixtures.

If RFP is approved after 12/29/17 we will not be able to exchange fixtures and there will be a cost of \$2,584.20

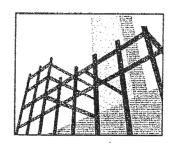
If you have any questions or wish to speak with me in any regards, please contact me at your earliest convenience.

Thank you,

Broeren R	Russo Builders, Inc.	602 N Country Fair Dr	ve	
Change O	rder Request	PO Box 6537 Champaign, IL 61820	3	
c.idiigo oi		Grampaign, 12 01020		
To:	Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive	Date: Project: Middletown Prairie Ele	12/11/2017 m Addition & Renovation	
	Mahomet, IL 61853	Project #:		
	Dr. Lindsey Hall	COR		
	217-586-2161	Additional Schedule Days:	0	
Fax:				
Broeren Russ	so Builders, Inc. proposes to furnish all materials and	labor required for the application of the fol	owing:	
Description		and a required for the application of the for	owing.	
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Clarification	ons & Exclusions:			
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		Bonds & Insurance 2.00%		
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subject to a	all terms and conditions outlined. Issuance eding with this work.			
Owner App	proval:			
77.	Name	Date	-	

Job Name: I	Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: (Canopy Framing per RFI 40 response	Date:	12/11/17

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			Total Mater	ial Co	st		\$	-	Grand Total					\$	16,130



Prairie Steel Services, Inc.

ERECTORS

12-11-17

RE: Middletown Prairie Elem. School – Added Angle at BLDG A Canopy – RFI 40

Scope:

- 1. Furnish and Install +/- 70If of L8x4x7/16"
- 2. (1) One Coat Sherwin-Williams Gray Shopcoat Primer
- 3. Deliver to Mahomet Middletown School
- 4. Installation of Simpson clips to angle

Installation Breakdown:

3 men 8 hs: install Angles and weld

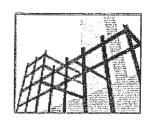
2 men 14 hs: weld Simpson clips. (20min per clip)

Labor: \$5,979.38 Material: \$1,610.00

Total ADD: \$7,589.38

Respectfully Submitted:

Michael S. Broeren



Prairie Steel Services, Inc.

ERECTORS

Change Order Cost Summary

Project: Middletown

RFP# 40

Date: 12-11-17

Description:

Installation of Angle at "A" Building Canopy

Installation of Simpson clips to angle.

	Material and Eq	uipment Si	ummary		
Item or Description		- Hours		1.11. 1.1. 2.7.1.	Amount
Welder w/ Rods		1 16	\$	25.00	\$400.00
Torch w/ Gas		1	\$	15.00	\$0.00
Mag Drill		1	\$	25.00	\$0.00
Demo Saw w/ Blades		1	\$	15.00	\$0.00
Service Truck		1 16	\$	15.00	\$240.00
Hammer Drill	į.	1	\$	15.00	\$0.00
Forklift		1 2	\$	90.00	\$180.00
Small Tools 3% of labor		1 1	\$	124.30	\$124.30
				Total	\$944.30

	Labor .	Summary			
Item or Description	Qty	Hours	La	bor Rate	Amount
Ironworker Foreman Reg Time	1	8	\$	82.47	\$659.76
Ironworker Journeyman Reg time	2	22	\$	79.17	\$3,483.48
Ironworker Foreman O/T	1		\$	103.00	\$0.00
Ironworker Journeyman O/T	1		\$	102.47	\$0.00
IW Jrny Man OT Premium Only	1		\$	30.28	\$0.00
:					\$0.00
					\$0.00
					\$0.00
				Total	\$4,143.24

Notes:

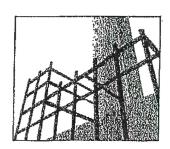
Mat/Lab Cost

\$5,087.54

Overhead and Profit (15%)
Subtotal

\$763.13 **\$5,850.67**

Bonds/Insurance (2.2%) \$128.71 TOTAL \$5,979.38



Prairie Steel Services, Inc.

ERECTORS

Equipment Charge Rates Per Hour

Welding Machines	\$25.00
Torch Outfit	\$12.00
Demo Saw	\$15.00
Rotary Hammer	\$15.00
Magnetic Drill	\$25.00 (bits extra)
Scaffold	\$4.00 (per section)
Chainfalls	\$12.00
Forklift	\$85.00
Scizzorlift	\$28.00
Boomlift (40')	\$30.00
Boomlift (60')	\$36.00
Service Truck	\$15.00

Standard Estimate Report MPES - Roof Framing Extra

port Page 1 dra 12/11/2017 2:31 PM

Description		Quantity	Labor Amount	Material Amount	Subcontract Amount	Equipment Amount	Other Amount	Total Amount
Roof Framing 5000 85.04 0.04	METALS Labor hours Equipment hours		5,39 <u>2</u> 5,39 <u>2</u>	950 950		450 450		6,792 6,792

Estimate Totals

Description	Amount	Totals Ho	urs Rate	Cost B	isis : per Unit e	nt of Total
Labor	5,392				5,392.000 /sf	
Material	950				950.000 /sf	72.17%
Subcontract					950.000 751	12.72%
Equipment Other _	450				450.000 /sf	6.02%
	6,792	6,792			6,792.000 /sf	90.91
Bonds over the Subs Liability Insurance for Subs Labor Escalation 2018 Builders Risk Insurance N/A		6,792		L C C T	6,792.000 /sf	
BRCI Overhead & Fee _	679 679	7,471	10.000 %	T .	679.200 /sf 7,471.000 /sf	9.09% 9.09
Total		7,471			####### /sf	



Change Order

DOO FOT OF	ALLESIA MANAGEMENT AND AND AND AND AND AND AND AND AND AND	graving			
PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER:			
Middletown Prairie Elementary School Addition and Renovation	DATE: January 11, 2018	ARCHITECT:			
1301 South Bulldog Drive Mahomet, Illinois 61853		CONTRACTOR:			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 201604.00	FIELD:			
Broeren-Russo Builders, Inc.	CONTRACT DATE: February 13, 2017	OTHER:			
602 North Country Fair Drive Champaign, Illinois 61821	CONTRACT FOR: General Construction				
(Include, where applicable, any undispute Revisions to existing (Phase 1) fire als \$37,675.00	d amount attributable to previously executed Construction arm systems for communication with new Phase 2 sy	n Change Directives) ystem, per attached COR 019 -			
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha	\$ 13,446,000.00 \$ 369,725.00 \$ 13,815,725.00 \$ 37,675.00 \$ 13,853,400.00				
The Contract Time will be unchanged by Zero (0) days. 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.

Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Brocren-Russo Builders, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD #3 OWNER (Firm name)
333 Salem Place, Suite 110 Fairview Heights, Illinois	602 North Country Fair Drive Champaign, Illinois 61821	1301 South Bulldog Drive Mahomet, Illinois 61853
62208 ADDRESS BY (Signature)	ADDRESS BY (Signature)	ADDRESS SUJ Pull BY (Signature)
Todd Powers (Typed name)	Sky Sanborn (Typed name)	Dr. Lindsey Hall (Typed name)
DATE	1/12/18 DATE	1/10/18 DATE

Proeren Russo Builders, Inc.	602 N Country Fair Dri PO Box 6537	ve
Change Order Request	Champaign, IL 61826	}
orialize of actividades.	Gridin pargri, 12 01020	,
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Dr. Lindsey Hall Phone: 217-586-2161 Fax:	Date: Project: Middletown Prairie Ele Project #: COR Additional Schedule Days:	201707 19
Broeren Russo Builders, Inc. proposes to furnish all materials Description:	and labor required for the application of the foll	owing:
COR for CPR 006: Revised fire alarm panel and re	palacoment of existing SLC devices	
Clarifications & Exclusions:		
		Cost
	BR Labor Breakdown:	\$ -
	BR Material Breakdown:	\$ -
	Subcontractor Breakdown:	\$ 35,178
	Subtotal	
	BR OH&P 5.00% Sub OH&P 5.00%	
	Total	
	Bonds & Insurance 2.00%	
	Grand Total	
This proposal is subject to change and may be with subject to all terms and conditions outlined. Issual BRBI proceeding with this work.		
Owner Approval:		
Name	Date	

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: CPR 006: Revised fire alarm panel	Date:	9/8/17

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			Sales Tax-N	/lisc	9.00%	\$	-					2.00%		739
Total Material Cost \$ - Grand Total \$			Total Materi	ial Co	st	\$	-	Grand Total				100	_	37,67

"Let Us Remove Your Shorts"
1201 E Oregon
Urbana, IL 61801
Phone (217) 344-5977
Fax (217) 344-8210

September 7, 2017

Broeren Russo Builders, Inc. 602 N. Country Fair Dr. Champaign, IL. 61821

Attn: Michael Hernandez

Re: MPES Proposal Request 006

Please consider this our proposal for electrical work requested within Proposal Request #006 at Middletown Prairie Elementary School as listed below:

E4.15-E - 1ST FLOOR SYSTEMS PLAN -AREA E - NOT REISSUED

Delete keyed notes 1 and 8. Provide one new Fire Alarm Control Panel to accommodate all devices in existing building and the new addition. Re-use existing power circuit and communications connections to existing panel. Panel shall accommodate all existing initiating devices, all new initiating devices, and an additional 10% of addressable devices (both detectors and modules).

In areas C, D, and E replace all existing SLC initiating devices with devices compatible with new FACP. FA wiring to remain. Existing NAC circuits shall be re-connected to new FACP, or reconnected to SLC circuit with new control module(s) (for RPSs). Existing building shop drawings attached for reference.

Labor (187.01hrs. @ \$83.70) \$15,652.74 Material: \$16,326.90 Overhead/Profit: \$ 3,197.96

Amount of Proposal Request #006: \$35,177.60

If you have any questions or wish to speak with me in any regards, please contact me at your earliest convenience.

Thank you,



Work Changes Proposal Request

PROJECT (Name and address): Middletown Prairie Elementary Addition and Renovation 1301 S. Bulldog Drive Mahomet, Illinois 61853

OWNER (Name and address): Mahomet-Seymour CUSD #3 1301 S. Bulldog Drive Mahomet, Illinois 61853

FROM ARCHITECT (Name and address):
Wm. B. Ittner, Inc.
333 Salem Place, Suite 110
Fairview Heights, Illinois 62208

TO CONTRACTOR (Name and address):
Broeren-Russo Builders, Inc. 602 North Country Fair Drive Champaign, IL 61821

PROPOSAL REQUEST NUMBER: 006

OWNER: ⊠
ARCHITECT: ⊠

DATE OF ISSUANCE: 08/08/2017

CONSULTANT:

CONTRACT FOR: General Construction

CONTRACT DATE: 02/13/2017

OTHER:

ARCHITECT'S PROJECT NUMBER:

201604.00

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Fifteen (15) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

E4.15-E - 1ST FLOOR SYSTEMS PLAN - AREA E - NOT REISSUED

Delete keyed notes 1 and 8. Provide one new Fire Alarm Control Panel to accommodate all devices in existing building and the new addition. Re-use existing power circuit and communications connections to existing panel. Panel shall accommodate all existing initiating devices, all new initiating devices, and an additional 10% of addressable devices (both detectors and modules).

In areas C, D, and E replace all existing SLC initiating devices with devices compatible with new FACP. FA wiring to remain. Existing NAC circuits shall be re-connected to new FACP, or reconnected to SLC circuit with new control module(s) (for RPSs). Existing building shop drawings attached for reference.

ATTACHMENTS (List attached documents that support description):

Exising building fire alarm system shop drawings are attached for reference.

REQUESTED BY THE ARCHITECT:	
pt 1st	Andrew Hoef
(Signatiffe)	(Printed name and title)



SHOP DRAWING REVIEW

DATE:

5/20/13

TO:

Wm. B. Ittner, Inc

SUBJECT:

Submittal #019 -

283111-01

Fire Alarm System

PROJECT:

Mahomet-Seymour

New Early Learning Center

Mahomet, IL

ENGINEER 5 REVIEW	CONTRACTOR
No Exception Taken	☑ Confirm Markings
☐ Rejected	Partial Resubmittal Required
✓ Note Markings	✓ • No Resubmittal Required
Markings and/or comments shall not be constru- with the project plans and specifications, nor responsible for details and accuracy, for c dimensions, for selecting fabrication processes, his work in a safe manner. All resubmittals	

COMMENTS:

Fire alarm control panel – No exception taken, no resubmittal required.

Fire alarm annunciator panel – No exception taken, no resubmittal required.

Remote power supply – No exception taken, no resubmittal required.

Smoke detector - No exception taken, no resubmittal required.

Heat detector – No exception taken, no resubmittal required.

Duct smoke detector – No exception taken, no resubmittal required.

Manual pull station – No exception taken, no resubmittal required.

Monitor module – No exception taken, no resubmittal required.

Control module – No exception taken, no resubmittal required.

Voltage drop calculations - No exception taken, no resubmittal required.

Battery calculations – Note markings: battery calculations require 15 minutes of alarm mode. Partial resubmittal required.

Notification appliances – No exception taken, no resubmittal required.



Submittal Package

Project [201239] - Mahomet-Seymour New View Date 5/2/2013 Early Learning Center

Broeren Russo Construction, Inc. 602 N. Country Fair Dr.

Champaign, IL 61826 Phone: (217) 352-4232 Fax: (217) 352-0307

Submittal Package No. 283111-01

General Information

Package No.

283111-01

Package Revision

0

Description

Fire Alarm and Smoke Detection System

Primary CSI Code

Boerstler, Harald (Wm. B. Ittner, Inc.)

Reviewers **Primary Reviewer**

Harald Boerstler (Wm. B. Ittner, Inc.)

Notes

Items

CSI Code	Item No./Rev.	Description	Submitting Company		Primary Response
	<u>283111-01.0</u>	Fire Alarm and Voice Communication System	Tom Davis Electric, Inc.	Forwarded	

contract documents.

BROEREN RUSSO CONSTRUCTION, INC.

P.O. BOX 6537 · CHAMPAIGN, IL 61826-6537

X Shop Drawings	X Revi	ewed	=	
☐ Details	☐ Revi	ewed V	V/Comme	nt
	☐ Revi	se & Re	esubmit	
☐ Samples				
Date	5/2/13	Ву	JLE	
BRCI review is subject to p	roject arch	nitect/e	ngineer re	eview,
and has been reviewed on	ly for gene	eral con	formity w	ith the
contract documents. Subc	ontractor (or supp	lier is resp	onsible

for dimensions, quantities and complete conformity to

https://secure.constructware.com/Common/View/Document_Display.asp?DocumentType=96&ItemID=42937914

FIRE ALARM SYSTEM SUBMITTALS

JOB NAME

MAHOMET SEYMOUR CUST#3 EARLY CHILDHOOD CENTER

ADDRESS

1301 SOUTH BULLDOG DRIVE

CITY, STATE

MAHOMET, IL 61853

PROJECT NUMBER

MB9999

TABLE OF CONTENTS

PANELS, BATTERIES AND ANNUNCIATORS

NFW2-100-2(E) INTELLIGENT ADDRESSABLE FACP WITH BUILT IN COMMUNICATOR

PS SERIES BATTERIES

FCPS-24S6(C/E) & FCPS-24S8(C/E) 6- & 8-AMP 24 VOLT REMOTE POWER SUPPLIES

N-ANN-80 80 CHARACTER LCD SERIAL ANNUNCIATOR

DETECTORS, PULL STATION, AND MODULES

NP-100-100T ADDRESSABLE PHOTOELECTRIC DETECTORS THE FIREWARDEN SERIES

NH-100 SERIES INTELLIGENT ADDRESSABLE THERMAL DETECTORS FOR THE FIREWARDEN SERIES

NOT-BG12LX ADDRESSABLE MANUAL PULL STATION FOR FIREWARDEN 100

ADDRESSABLE MONITOR MODULES FOR THE FIREWARDEN 100: NMM-1, NMM-100P, NZM-100, NDM-100

NC-100(A) CONTROL MODULE FOR FIREWARDEN SERIES PANELS

NC-100R(A) RELAY MODULE FOR FIREWARDEN SERIES PANELS

NOTIFICATION DEVICES

SYSTEM SENSOR SELECTABLE OUTPUT HORNS, STROBES, AND HORN/STROBES

CALCULATIONS

PANEL BATTERY CALCULATIONS

POWER SUPPLY BATTERY CALCULATIONS

VOLTAGE DROP CALCULATIONS

EQUIPMENT & S	UBMITTALS	BY:		NO.	SUBMITTAL REVISIONS	DATE	BY
	MARAN			-	ORIGINAL SUBMITTAL	04/29/2013	ZJM
	SECURITY SOLUTION	8					
ADDRESS	CITY	STATE	ZIP				
201 W. UNIVERSITY AVE.	CHAMPAIGN	IL	61820				
PHONE (217) 403-6444 (217) 403-644	website 42 FEMORANSEC	URITY.C	OM				



MASTER EQUIPMENT LIST

EARLY CHILDHOOD CENTER JOB NAME

	ADDRESS
	1301 SOUTH BULLDOG DRIVE
	CITY, STATE
OLUTIONS	MAHOMET, IL 61853
	PROJECT NUMBER
	MB9999

	MATIONIE DE INIOUR COOLAN
	ADDRESS
	1301 SOUTH BULLDOG DRIVE
	CITY, STATE
LUTIONS	MAHOMET, IL 61853
	PROJECT NUMBER
	MB9999

	MAHOMET SEYMOUR CU	MAHOMET SEYMOUR CUST#3 EARLY CHILDHOOD CENTER
	ADDRESS 1301 SOUTH BULLDOG DRIVE	RIVE
	CITY, STATE	
SOLUTIONS	MAHOMET, IL 61853	
	PROJECT NUMBER	
	MB9999	
IRE ALARM	!IRE ALARM SYSTEM PLANS	
CODE ANALYSIS:	S:	GENERAL ELECTRICAL INSTALLATION NOTES:
OCCUPANCY: 0	GROUP I-4	1. ALL WIRING AND CONDUIT SHALL BE INSTALLED NEAT AND IN ACCORDANCE WITH THE CUPRENT REQUIREMENTS OF THE NATIONAL ELECTRIC CODE (NFPA 70), NATIONAL FIRE ALARM CODE (NFPA 72),
		LOCAL AUTHORITIES HAVING JURISDICTION AND PROJECT SPECIFICATIONS.

CHAMPAIGN IL 618
S01 W. UNIVERSITY AVE. CHAMPAIGN IL 618
WEBSITE
(217) 403-6444 (217) 403-6442 FEMORANSECURITY.COM

CHAMPAIGN IL 61820

OCCUPANCY: GROUP I-4		1. ALL WIRING AND CONDUIT SHALL BE INSTALLED NEAT AND IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE NATIONAL ELECTRIC CODE (INFPA 70), NATIONAL FIRE ALARM CODE (INFPA 72), AND AND AND AND AND AND AND AND AND AND	
NUMBER OF STORIES: 1		LOCAL MUTRORILIES HAVING JURISDICTION AND PROJECT SPECIFICATIONS. 2. ALL WIRING BELOW 7' LEVEL TO BE INSTALLED IN MINIMUM 3.4" EMT, THERE SHALL BE NO	
SYSTEM TYPE: MANUAL & AUTOMAT	MANUAL & AUTOMATIC SYSTEM w/ NOTIFICATION	BUTTSPICES, ALL WRIER RINS BETWEEN TERMINAL POINT'S SHALL BE MADE WITH A SINGLE LENGTH OF WIRE. CONDUCTORS ARE TO BE COLOR CODED, NUMBER CODED, OR BOTH TO IDENTIFY WIRING CIRCUITS AND POLARITY. ALL WIRE SHALL COMPLY WITH ARTICLE 780 OF THE MATDNAL ELECTRIC	OIVI
TENANT AREA: 55,105 SQUARE FEET		CODE (INFO 70). REFER TO THE PROJECT SPECIFICATIONS FOR ANY OTHER SPECIAL INSTALLATION REQUIREMENTS. LOCAL ALARM CONTROL PANELS SHALL BE MOUNTED WITH TOP OF THE PANEL AT 72" ABOVE WALKING SURFACE.	111000
SPRINKLERED: FULLY		 NO WIRING OTHER THAN THAT DIRECTLY ASSOCIATED WITH FIRE ALARM DETECTION, ALARM OR AUXILIARY FIRE PROTECTION FUNCTIONS SHALL BE IN FIRE ALARM CONDUITS. 	تعددت ،
SCOPE OF WORK: INSTALLATION OF NEW ADDRESSABLE FIRE ALARM PANEL WITH AUTO AND MANUAL DETECTION.	ALARM PANEL WITH AUTO	4. ALL CONDUCTORS SHALL BE CLEARLY LABELED WITH EZ MARKERS OR EQUIVALENT. CONDUCTORS IN CABINETS SHALL BE CAREFULLY FORMED AND HARRESED SO THAT EACH DROPS OFF DIRECTLY OPPOSITE TO ITS TEMMAL, CABINET TERMINALS SHALL BE NUMBERED.	4
DRAWING INDEX - FIRE ALARM SYSTEM	RE ALARM SYSTEM		7
DRAWING NO. DESCRIPTION EFF.01 OF 07 FIRE ALARM MASTER SHEET		7. INSTALL APPROPRIATE SUPERVISORY RESISTOR WITH LAST DEVICE ON CIRCUIT AS SHOWN ON PRINTS, (THIS DOES NOT APPLY TO SLC LOOPS.)	
П		 ALL LOW VOLTAGE DC SUPERVISED FIELD WIRING MUST BE ISOLATED FROM AC WIRING. DO NOT RUN DC WIRING IN SAME CONDUITS AS AC WIRING. 	
FFA-00 OF FIRE ALARM SYSTEM FLOOR PLANS FFA-00 OF FIRE ALARM SYSTEM FLOOR PLANS		9. FIELD WIRING MUST BE CHECKED FOR SHORTS, GROUNDS AND OPENS BEFORE CONNECTING TO	AG S
		CONTROL PANEL.	IAA
EFA-06 OF 07 INSTALLATION NOTES		10. MOST CIRCUITS IN THIS SYSTEM MAINTAIN GROUND FAULT SUPERVISION, BE CAREFUL TO AVOID NICKED OR PINCHED WIRES AS MICH AS POSSIBLE	10
EFA-07 OF 07 PANEL AND WIRING DIAGRAMS		11. ALL CIRCUTS IN CONDUIT SIZED TO SUIT.	
N.A.C. CIRCUIT DEVICE IDENTIFICATION	SLC DEVICE IDENTIFICATION	 12. VZOVAC POWER TO FIRE CONTROL PANEL FROM DEDICATED SOURCE, LOCKABLE WITH "CLEAN" EARTH GROUND BY ELECTRICAL INSTALLER. 	
LIGHT CUTPUT (SELECTABLE)	œ	13. AC POWER WIRING SHALL BE #12AWS SINGLE OR MULTICONDUCTOR.	
N1D01 46 - DECELA	SLC CROUTNO. DEVICE HUMBER (50) THRU 59.	14, THE SYSTEM, COMPONENT PARTS AND INSTALLATION SHALL COMPLY WITH THE APPLICABLE PORTIONS OF THE FOLLOWING CODES AND STANDARDS:	
F = FACP DEVICE NUMBER NOTIFICATION CIRCUIT NUMBER		w NFPA 70 - MATIONALE ELECTRIC CODE NFPA 72 - MATIONAL ELECTRIC CODE NFPA 72 - MATIONAL FIRE ALMAN CODE NFRANTONAL BULLONIC CODE ANSI INTERNATIONAL STANDARDS	
SETTING DEVICE ADDRESSES	SEQUENCE OF OPERATIONS TYPICAL	LOCAL AHJ REQUIREMENTS	

WOEL TAXBBB EVEL IV FIRE ALARM SYSTEMS

DANIEL CHISMALL, ET

NOCTINGOLEVEL IF FIRE ALARM SYSTEMS

AND SYSTEMS

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MICH 134 LEVEL I FIRE ALARM SYSTEMS

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MASTER DRAWING

COREY MESSING, SET NICET 178998 LEVEL IN FIRE ELARMS



Waterflow Switch Temporal Switch Switch and All Success Switch and All Success Switch and All Switch Eley Mach. Room S Switch Tip Switch Eley Mach. Room S Switch Tip Switch Eley Mach. Room S From In Department of the Switch From Democratic Switch From Democratic Switch From Partic Room From Par	addose attech addose attech anneque attech anticue grabulo alcibue prabulo alcibue statuto bremme attech	A B C D E	***	mole Detector	pression e	•		
		Waterflow Swatch	Manual Pul Statons Smore Detector	Buc Datedus Elev. Mech. Room S	Shuri Trig Poleer Mi Ellavabor Sercice / Ho	Thermal Depotions	Fire Pump Fault Free Pump AC	

1	CIRCUIT (N.A.C.)	HORNS/STROBES	
	7	CONNECTS TO LCD ANNUNCIATOR	18/2 UNSHIE
1	24VDC POWER	CONNECTS TO DEVICES REQUIRING 18/2 UNSHIE 24 VDC POWER	18/2 UNSHIE
≧ 5	INITIATING DEVICE CIRCUIT (IDC)	CONNECTS ADDRESSABLE MODULES TO CONTACT DEVICES	18/2 UNSHIE
1	REMOTE TEST SMTCH CIRCUIT	CTORS	18/4 UNSHIE
1	SPEAKER APPLIANCE CIRCUIT (SPK)	CONNECTS TO SPEAKERS/STROBES	14/2 TWISTE

WIRING / CABLE LEGEND

n	. BE WIRED PER NFPA STYLE		IRED PER NFPA STY	
AND CLASS NOTES	I		ICE CIRCUITS SHALL BE W	
Y LE AN	SIGNALING LIN	REQUIREMENTS.	INITIATING DEV	

14 (CLASS B) TEA (CLASS B)

EFA 01 OF 07

06668N T301 SOUTH BULLDOG DRIVE PROJECT NUMBER

INFORMATION REGARDING ELECTRICAL CONNECTIONS PROVIDED BY OTHERS MUST BE SUPPLIED TO F.E. MORAN FOR "FINAL RECORD" DRAWINGS.

EXACT LOCATION OF ALL EQUIPMENT IS TO BE DETERMINED IN THE FIELD, EXACT PLACEMENT MAY SUPERSEDED BY FIXTURES, DUCTS, TRAYS, PIPING, ETC.

15.

SEQUENCE OF OPERATIONS TYPICAL FOR MOST FIRE ALARM SYSTEMS

17.

16. ALL COMPONENTS, EQUIPMENT AND MATERIALS SHALL BE UL LISTED AND LABELED.

の強調

MAHOMET SEYMOUR CUST#3 EARLY CHILDHOOD CENTER

MISBABA MISBABA MISBABA MATHOMET SEMENDER CHURCH SHEAR SYSTEMS (147.59.2013)

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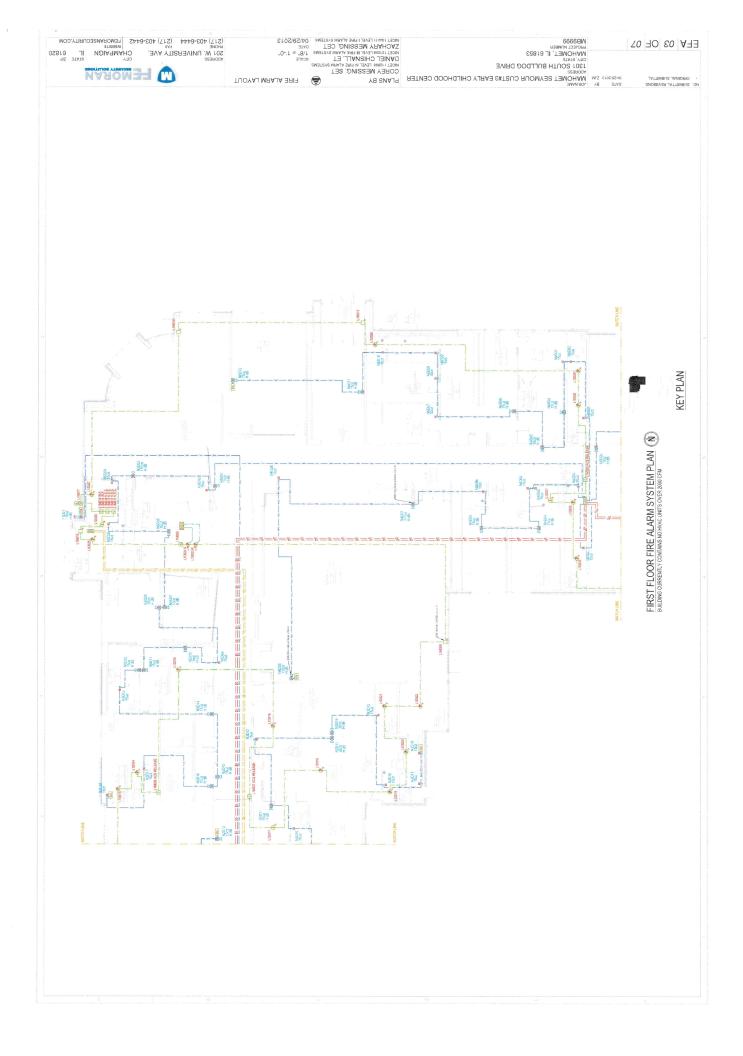
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EFA 04 OF 07

PLANS BY JOS NAME

WANDOME SERVICE SERVICE CHILDHOOD CENTER

BARGOMES TAM MANDOME CUST#\$ EARLY CHILDHOOD CENTER

ROSE TAMES TO SOUTH BULLDOG DRIVE

TOTIC STATE

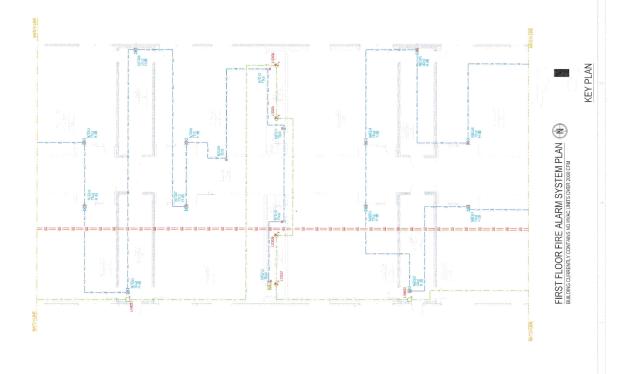
(S11) 403-6444 (S11) 403-6442 | EMONEMARICA IF 61850 | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA | SHALE SIA |

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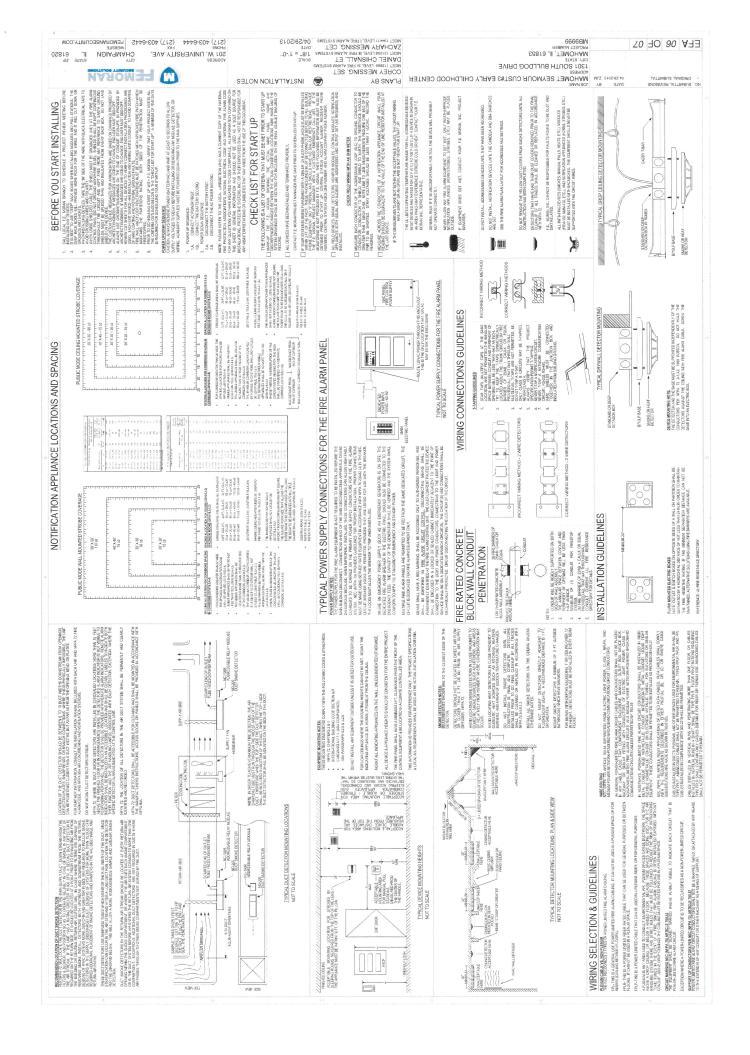
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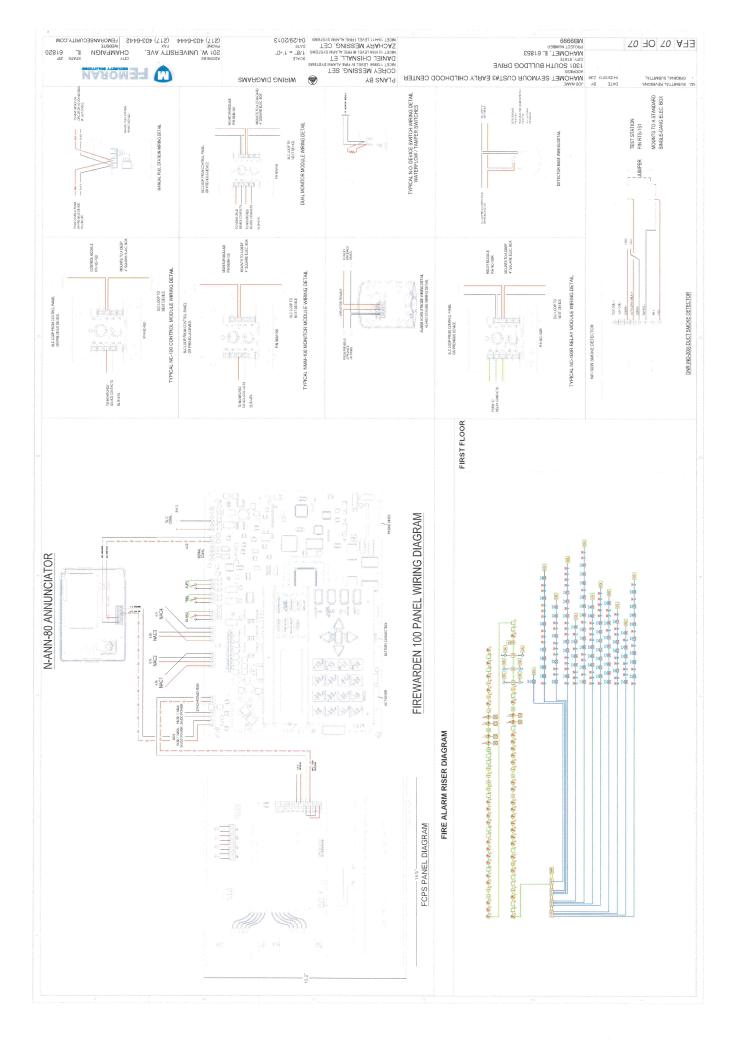












FireWarden-100-2(E) Rev 3

Intelligent Addressable FACP



Addressable Fire Alarm Control Panel

General

The Notifier FireWarden-100-2 Rev 3 (NFW2-100) with Version 5.0 firmware is a combination FACP (Fire Alarm Control Panel) and DACT (Digital Alarm Communicator/Transmitter) all on one circuit board. This compact intelligent addressable control panel has an extensive list of powerful features.

The SLC (Signaling Line Circuit) of the FireWarden-100-2 Rev 3 operates using a Rapid Group Polling communication protocol technology that polls multiple devices simultaneously for a quicker device response time. This patented technology allows a fully-loaded panel with up to 198 devices to report an incident and activate the notification circuits in under 10 seconds. With this improved polling, devices can be wired on standard twisted, unshielded wire up to a distance of 10,000 feet.

The 's quick-remove chassis protects the electronics during construction. The backbox can be installed allowing field wiring to be pulled. When construction is completed, the electronics can be quickly installed with just two bolts.

New features for Rev 3 with Version 5.0 firmware include removable terminal blocks, improved transient protection, additional secondary ANN-BUS, and increased power for the resettable and remote sync outputs.

Available accessories include ANN-BUS devices as well as ACS LED, graphic and LCD annunciators, and reverse polarity/city box transmitter.

The integral DACT transmits system status (alarms, supervisories, troubles, AC loss, etc.) to a Central Station via the public switched telephone network. It also allows remote and local programming of the control panel using the PS-Tools Upload/Download utility. In addition, the control panel may be programmed or interrogated off-site via the public switched telephone network. Any personal computer with Windows® XP or greater, a compatible modem, and PS-Tools—the Upload/Download software kit—may serve as a Service Terminal. This allows download of the entire program or upload of the entire program, history file, walktest data, current status and system voltages. The panel can also be programmed through the FACP's keypad or via a standard PS-2 computer keyboard, which can be plugged directly into the printed circuit board. This permits easy typing of address labels and other programming information.

Version 5.0 firmware supports the following: Primary and Secondary ANN-bus devices, NP-A100, USB port, NAC circuit diagnostics, a new report has been added to the walk-test that lists untested devices, new device types added: audio telephone type code for NFV-25/50ZST, Photo Supervisory and auto-resettable Drill (non-latching).

The FireWatch Series internet monitoring modules IPDACT-2 and IPDACT-2UD permit monitoring of alarm signals over the Internet saving the monthly cost of two dedicated business telephone lines. Although not required, the secondary telephone line may be retained providing backup communication over the public switched telephone line.

NOTE: Unless otherwise specified, the term "FireWarden-100-2" is used in this document to refer to both the FireWarden-100-2 and the FireWarden-100-2E FACPs (Fire Alarm Control Panels). Likewise, "NFW2-100" refers to NFW2-100E as well.

Features

- Listed to UL standard 864, 9th edition.
- · On-board DACT.



- Remote site or local USB port upload/download, using PSTools.
- Four (4) Style Y (Class B) NAC circuits, which can be converted to four (4) Style Z (Class A) circuits with optional ZNAC-92 converter module. (Up to 6.0 amps total NAC power when using optional XRM-24B.)
- Selectable strobe synchronization for System Sensor, Wheelock, and Gentex devices.
- Remote Acknowledge, Silence, Reset and Drill via addressable monitor modules or FDU-80, N-ANN-80 or Legacy ACS Annunciators.
- ANN-BUS for connection to following optional modules (cannot be used if ACS annunciators are used):
 - N-ANN-80(-W) Remote LCD Annunciator
 - N-ANN-I/O LED Driver
 - N-ANN-S/PG Printer Module
 - N-ANN-RLY Relay Module
 - N-ANN-LED Annunciator Module
 - N-ANN-RLED Annunciator Module alarms only
 - ROME Relay Option Module Enclosure
- · ACS & Terminal-mode Annunciators:
 - ACS Annunciators: Up to 32 Legacy ACM Series annunciators (ACM-16AT or ACM-32 series). Cannot be used if ANN-BUS devices are used.
 - Terminal-mode Annunciators: Up to 32 Legacy FDU-80 annunciators.
- EIA-232 printer/PC interface (variable baud rate) on main circuit board, for use with optional UL-listed printer PRN-6.
- · Integral 80-character LCD display with backlighting.
- Real-time clock/calendar with automatic daylight savings control
- Detector sensitivity test capability (NFPA 72 compliant).

- · History file with 1,000-event capacity.
- Maintenance alert warns when smoke detector dust accumulation is excessive.
- Automatic device type-code verification.
- One person audible or silent walk test with walk-test log and printout.
- · Point trouble identification.
- · Waterflow (nonsilenceable) selection per monitor point.
- System alarm verification selection per detector point.
- PAS (Positive Alarm Sequence) and presignal delay per point (NFPA 72 compliant).

NOTE: Only detectors may participate in PAS.

SLC LOOP:

- SLC can be configured for NFPA Style 4, 6, or 7 operation.
- SLC supports up to 198 addressable devices per loop (99 detectors and 99 monitor, control, or relay modules).
- SLC loop maximum length 10,000 ft. (3,000 m.).
 See installation manual for wire tables.

NOTIFICATION APPLIANCE CIRCUITS (NACS):

- Four onboard NACs with additional NAC capability using output control modules (NC-100). The four Class B NACs can be converted to four Class A NACs with optional ZNAC-92 converter module.
- · Silence Inhibit and Auto Silence timer options.
- Continuous, March Time, Temporal or California code for main circuit board NACs with two-stage capability.
- · Selectable strobe synchronization per NAC.
- · 2.5 amps maximum per each NAC circuit.

NOTE: Maximum 24VDC system power output is shared among all NAC circuits and 24VDC special-application auxiliary power outputs. Total available output is 3.0 amps. Using the optional XRM-24B transformer increases 24VDC output to 6.0 amps.

PROGRAMMING AND SOFTWARE:

- · Autoprogram (learn mode) reduces installation time.
- Custom English labels (per point) may be manually entered or selected from an internal library file.
- Three Form-C relay outputs (two programmable).
- 99 software zones.
- Continuous fire protection during online programming at the front panel.
- Program Check automatically catches common errors not linked to any zone or input point.
- OFFLINE PROGRAMMING: Create the entire program in your office using a Windows®-based software package (NFW2-100 requires PS-Tools Programming software, available on www.magni-fire.com). Upload/download system programming locally to the NFW2-100 Rev 3 in less than one minute.
- USB upload/download programming with standard Male-A to Male-B cable.

User Interface

LED INDICATORS

- AC Power (green)
- Fire Alarm (red)
- Supervisory (yellow)
- · Alarm Silenced (yellow)
- System Trouble (yellow)
- Maintenance/Presignal (yellow)
- Disabled (yellow)
- Battery Fault (yellow)

Ground Fault (yellow)

KEYPAD CONTROLS

- Acknowledge/Step
- Alarm Silence
- Drill
- · System Reset (lamp test)
- 16-key alpha-numeric pad (similar to telephone keypad)
- · 4 cursor keys
- Enter

Product Line Information

NFW2-100: FireWarden-100-2 Rev 3 198-point addressable Fire Alarm Control Panel, one SLC loop. Includes 80-character LCD display, single printed circuit board mounted on chassis, and cabinet. 120 VAC operation.

NFW2-100R: Same as NFW2-100, except in a red backbox.

NFW2-100E: Same as NFW2-100, except with 240 VAC operation.

4XTM Reverse Polarity Transmitter Module: Provides supervised output for local energy municipal box transmitter, alarm, and trouble.

ZNAC-92: Optional converter module which converts four (4) Style Y (Class B) NAC circuits to four (4) Style Z (Class A) circuits.

PS Tools: Programming software for Windows®-based PC computer (cable not included), available on www.firelite.com.

DP-9692B: Optional dress panel for FireWarden-100-2 Rev 3.

TR-CE-B: Optional trim Ring for semi-flush mounting.

BB-26: Battery backbox, holds up to two 26 AH batteries and CHG-75.

NFS-LBB: Battery box, houses two 55 AH batteries.

CHG-75: Battery charger for lead-acid batteries with a rating of 25 to 75 AH.

CHG-120: Remote battery charging system for lead-acid batteries with a rating of 55 to 120 AH. Requires additional NFS-LBB for mounting.

NOTE: CHG-120 or CHG-75 required for batteries larger than 18AH.

BAT Series: Batteries, see data sheet DN-6933.

XRM-24B(E): Optional transformer. Increases system power output to 6.0 amps. Use XRM-24BE with FireWarden-100-2E Rev 3.

PRT/PK-CABLE: Cable printer/personal computer interface cable; required for printer or for local upload/download programming and updating panel firmware.

PRN-6: UL listed compatible event printer. Uses tractor-fed paper

IPDACT-2/2UD, IPDACT Internet Monitoring Module: Mounts in bottom of enclosure with optional mounting kit (PN IPBRKT). Connects to primary and secondary DACT telephone output ports for internet communications over customer provided ethernet internet connection. Requires compatible Teldat VisorALARM Central Station Receiver. Can use DHCP or static IP. (See data sheet DN-60408 for more information.)

IPBRKT: Mounting kit for IPDACT-2/2UD in common enclosure.

IPSPLT: Y-adaptor option allows connection of both panel dialer outputs to one IPDACT-2/2UD cable input.

COMPATIBLE ANNUNCIATORS

N-ANN-80(-W): LCD Annunciator is a remote LCD annunciator that mimics the information displayed on the FACP LCD display. Recommended wire type is un-shielded. (Basic model is black; order -W version for white; see *DN-7114*.)

N-ANN-LED: Annunciator Module provides three LEDs for each zone: Alarm, Trouble and Supervisory. Ships with red or black enclosure (see DN-60242).

N-ANN-RLED: Provides alarm (red) indicators for up to 30 input zones or addressable points. (See DN-60242).

N-ANN-RLY: Relay Module, which can be mounted inside the cabinet, provides 10 programmable Form-C relays. (See DN-7107.)

ROME-B: Relay Option Module Enclosure (order ROME-B for black or ROME for red). Provides one **N-ANN-RLY** Relay Module already installed. The ROME Series provides mounting space for one additional Relay Module or one addressable Multimodule. (See Installation Sheet PN 53530.)

N-ANN-S/PG: Serial/Parallel Printer Gateway module provides a connection for a serial or parallel printer. (See DN-7103.)

N-ANN-I/O: LED Driver Module provides connections to a user supplied graphic annunciator. (See DN-7105.)

ACM-8R: Relay module provides 8 Form-C 5.0 amp relays.

ACM Annunciator Series: LED-type fire annunciators capable of providing up to 99 software zones of annunciation. Available in increments of 16 or 32 points to meet a variety of applications.

LDM Graphic Series: Lamp Driver Module series for use with custom graphic annunciators.

FDU-80 (Liquid Crystal Display) point annunciator: 80-character, backlit LCD-type fire annunciators capable of displaying English-language text.

NOTE: For more information on Compatible Annunciators for use with the FireWarden-100-2 Rev 3, see the following data sheets (document numbers) ACM-8R (DN-3558), ACS/ACM Series (DN-0524), LDM Series (DN-0551), FDU-80 (DN-6820).

COMPATIBLE ADDRESSABLE DEVICES

All feature a polling LED and rotary switches for addressing

NI-100: Addressable low-profile ionization smoke detector.

NP-100: Addressable low-profile photoelectric smoke detector.

NP-100T: Addressable low-profile photoelectric smoke detector with thermal sensor.

NP-100R: Addressable remote test capable detector for use with DNR(W) duct smoke detector housings.

NH-100: Fast-response, low-profile heat detector.

NH-100R: Fast-response, low-profile heat detector with rate-of-rise option.

NH-100H: Fixed high-temperature detector that activates at 190F/88C.

NP-A100: Addressable low-profile multi-sensor detector.

DNR: Innovair Flex low-flow non-relay duct-detector housing. Order NP-100R separately.

DNRW: Innovair Flex low-flow non-relay duct-detector housing, with NEMA-4 rating. Watertight. (Order NP-100R separately.)

NMM-100: Addressable Monitor Module for one zone of normally-open dry-contact initiating devices. Mounts in standard 4.0" (10.16 cm.) box. Includes plastic cover plate and end-of-line resistor. Module may be configured for either a Style B (Class B) or Style D (Class A) IDC.

NDM-100: Dual Monitor Module. Same as NMM-100 except it provides two Style B (Class B) only IDCs.

NMM-100P: Miniature version of NMM-100. Excludes LED and Style D option. Connects with wire pigtails. May mount in device backbox.

NZM-100: Similar to NMM-100, but may monitor up to 20 conventional two-wire detectors. Requires resettable 24 VDC power. Consult factory for compatible smoke detectors.

NC-100: Addressable Control Module for one Style Y/Z (Class B/A) zone of supervised polarized Notification Appliances. Mounts directly to a 4.0" (10.16 cm.) electrical box. Notification

Appliance Circuit option requires external 24 VDC to power notification appliances.

NC-100R: Addressable relay module containing two isolated sets of Form-C contacts, which operate as a DPDT switch. Mounts directly to a 4.0" (10.16 cm.) box, surface mount using the SMB500.

NOT-BG12LX: Addressable manual pull station with interface module mounted inside.

N100-ISO: Fault Isolator Module. This module isolates the SLC loop from short circuit conditions (required for Style 6 or 7 operation).

SMB500: Used to mount all modules except the NMM-100P.

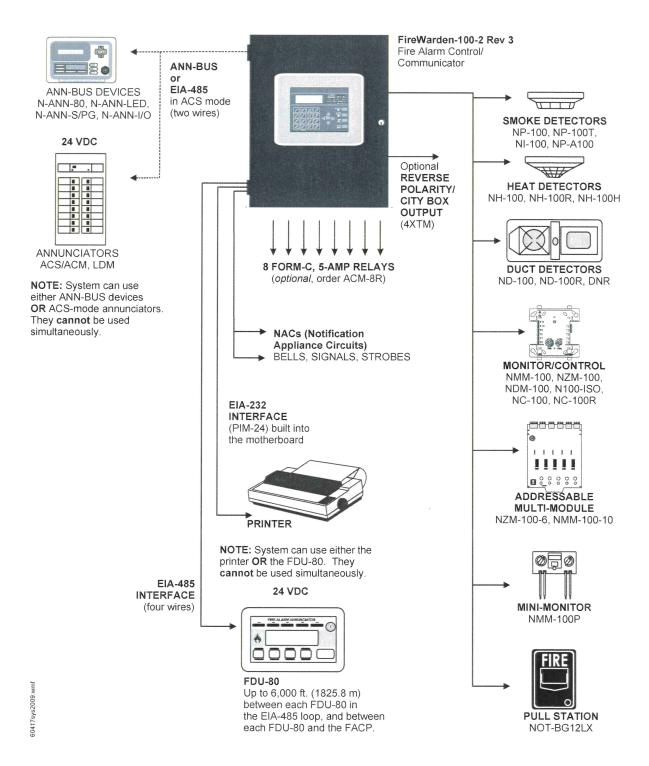
NMM-100-10: Ten-input monitor module. Mount one or two modules in a BB-XP cabinet (optional). Mount up to six modules on a CHS-6 chassis in a BB-25.

NZM-100-6: Six-zone interface module for compatible conventional two-wire detectors. Mount one or two modules in a BB-XP cabinet (optional). Mount up to six modules on a CHS-6 chassis in a BB-25.

NOTE: For more information on Compatible Addressable Devices for use with the FireWarden-100-2 Rev 3, see the following data sheets (document numbers): N100-ISO (DN-6994), NP-100 series (DN-6995), NI-100 (DN-6996), NH-100 series (DN-6997), ND-100 series (DN-7006), NP-A100 (DN-6998), NMM-100/NMM-100P/NDM-100/NZM-100 (DN-6999), NC-100/NC-100R (DN-7000), NOT-BG12LX (DN-7001), NMM-100-10 (DN-6990), and NZM-100-6 (DN-60150).

Wiring Requirements

While shielded wire is not required, it is recommended that all SLC wiring be twisted-pair to minimize the effects of electrical interference. Wire size should be no smaller than 18 AWG (0.78 mm²) and no larger than 12 AWG (3.1 mm²). The wire size depends on the length of the SLC circuit. Refer to the panel manual for wiring details.



SYSTEM SPECIFICATIONS

System Capacity

	Intelligent Signalling Line Circuits	1
	Addressable device capacity 1	98
•	Programmable software zones	99
•	ACS Annunciators	32
•	ANN-bus devices	16

Electrical Specifications

AC Power: FireWarden-100-2 Rev 3: 120 VAC, 60 Hz, 3.0 amps. FireWarden-100-2 Rev 3(E): 240 VAC, 5 0 Hz, 1.5 amps. Wire size: minimum 14 AWG (2.00 mm²) with 600 V insulation.

Battery charger capacity: 7 AH - 18 AH batteries. Up to two 18 Ah batteries can be housed in the FACP cabinet. Larger batteries require an external battery charger such as the CHG-75 or CHG-120, and a separate battery cabinet such as the BB-26 or NFS-LBB.

Communication Loop: Supervised and power-limited.

Notification Appliance Circuits: Each terminal block provides connections for two Style Y (Class B) for a total of four Style Y (Class B) or with an optional ZNAC-92 module converts to four Style Z (Class A) NACs. Maximum signaling current per circuit: 2.5 amps. End-of-Line Resistor: 4.7K ohm, 1/2 watt (P/N 71252 UL listed) for Style Y (Class B) NAC. Refer to panel documentation and *Notifier Device Compatibility Document* for listed compatible devices.

Two Programmable Relays and One Fixed Trouble Relay: Contact rating: 2.0 amps @ 30 VDC (resistive), 0.5 amps @ 30 VAC (resistive). Form-C relays.

Special Application Non-resettable Power (24 VDC Nominal): Jumper selectable (JP4) for conversion to resettable power output. Up to 1.0 amp total DC current available from each output. Power-limited.

Special Application Resettable Power (24 VDC nominal): Jumper selectable (JP6) for conversion to non-resettable power. Up to 1.0 amp total DC current available. Refer to the Notifier Device Compatibility Document for listed compatible devices.

Remote Sync Output: Remote power supply synchronization output. Nominal special application power: 24 VDC. Maximum current: 300 mA. End-of-Line Resistor: 4.7K ohm. Output linked to NAC 1 control. Supervised and power-limited.

Telephone Interface: Unless used with Teldat VISORALARM, requires dedicated business telephone number with a minimum of 5 volts DC (off-hook voltage). Obtain dedicated phone line directly from your local phone company. Do not use shared phone lines or PBX (digital) type phone line extensions.

Cabinet Specifications

Door: 19.26" (48.92 cm.) high x 16.82" (42.73 cm.) wide x 0.12" (.30 cm.) deep. **Backbox:** 19.00" (48.26 cm.) high x 16.65"

(42.29 cm.) wide x 5.20" (13.34 cm.) deep. **Trim Ring (TR-CE-B):** 22.00" (55.88 cm.) high x 19.65" (49.91 cm.) wide.

Shipping Specifications

Weight: 26.9 lbs. (12.20 kg.) **Dimensions:** 20.00" (50.80 cm.) high x 22.5" (57.15 cm.) wide x 8.5" (21.59 cm.) deep.

Temperature and Humidity Ranges

This system meets NFPA requirements for operation at 0 -49° C/32 -120° F and at a relative humidity $93\% \pm 2\%$ RH (noncondensing) at 32° C $\pm 2^{\circ}$ C (90° F $\pm 3^{\circ}$ F). However, the useful life of the system's standby batteries and the electronic components may be adversely affected by extreme temperature ranges and humidity. Therefore, it is recommended that this system and its peripherals be installed in an environment with a normal room temperature of $15-27^{\circ}$ C/60 -80° F.

NFPA Standards

The FireWarden-100-2 Rev 3 complies with the following NFPA 72 Fire Alarm Systems requirements:

- LOCAL (Automatic, Manual, Waterflow and Sprinkler Supervisory).
- AUXILIARY (Automatic, Manual and Waterflow) (requires 4XTM).
- REMOTE STATION (Automatic, Manual, Waterflow and Sprinkler Supervisory) (Where a DACT is not accepted, the alarm, trouble and supervisory relays may be connected to UL 864 listed transmitters. For reverse polarity signaling of alarm and trouble, 4XTM is required.)
- PROPRIETARY (Automatic, Manual, Waterflow and Sprinkler Supervisory).
- CENTRAL STATION (Automatic, Manual, Waterflow and Sprinkler Supervisory).
- OT, PSDN (Other Technologies, Packet-switched Data Network)

Agency Listings and Approvals

The listings and approvals below apply to the basic FireWarden-100-2 Rev 3 control panel. In some cases, certain modules may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

UL Listed: S635FM approved

• CSFM: 7165-0028:0235 • MEA: 120-06-E, Volume 2

For ULC-listed version, see DN-60600.

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N-ANN-80

80-Character LCD Serial Annunciator



Annunciators

General

The N-ANN-80 annunciator is a compact, backlit, 80-character LCD fire annunciator that mimics the Fire Alarm Control Panel (FACP) display. It provides system status indicators for AC Power, Alarm, Trouble, Supervisory, and Alarm Silenced conditions. The N-ANN-80 and the FACP communicate over a two-wire serial interface employing the ANN-BUS communication format. Connected devices are powered, via two additional wires, by either the host FACP or a remote UL-listed, filtered power supply. N-ANN-80 is black; for white order N-ANN-80-W.

The N-ANN-80 displays English-language text of system point information including device type, zone, independent point alarm, trouble or supervisory status, as well as any custom alpha labels programmed into the control panel. It includes control switches for remote control of critical system functions. (A keyswitch prevents unauthorized operation of the control switches.)

Up to eight N-ANN-80s may be connected to the ANN-BUS of each FACP. Minimal programming is required, which saves time during system commissioning. The N-ANN-80 is compatible with NOTIFIER FACPs with an ANN-BUS, such as the NFW-50.

Features

- · Listed to UL Standard 864, 9th Edition.
- Backlit 80-character LCD display (20 characters x 4 lines).
- · Mimics all display information from the host panel.
- Control switches for System Acknowledge, Signal Silence, Drill, and Reset.
- Control switches can be independently enabled or disabled at the FACP.
- Keyswitch enables/disables control switches and mechanically locks annunciator enclosure
- Keyswitch can be enabled or disabled at the FACP.
- Enclosure supervised for tamper.
- System status LEDs for AC Power, Alarm, Trouble, Supervisory, and Alarm Silence.
- · Local sounder can be enabled or disabled at the FACP.
- N-ANN-80 connects to the ANN-BUS terminal on the FACP and requires minimal panel programming.
- Displays device type identifiers, individual point alarm, trouble, supervisory, zone, and custom alpha labels.
- · Time-and date display field.
- Surface mount directly to wall or to single, double, or 4" square electrical box.
- Semi-flush mount to single, double, or 4" square electrical box. Use ANN-SB80KIT for angled view mounting.
- Can be remotely located up to 6,000 feet (1,800 m) from the panel.
- Backlight turns off during AC loss to conserve battery power but will turn back on if an alarm condition occurs.
- May be powered by 24 VDC from the host FACP or by remote power supply (requires 24 VDC).
- Up to eight N-ANN-80s can be connected on the ANN-BUS.

Controls and Indicators

- AC Power
- Alarm



- Trouble
- Supervisory
- · Alarm Silenced

Specifications

- Operating voltage range: 18 VDC to 28 VDC.
- Current consumption @ 24 VDC nominal (filtered and non-resettable): 40 mA maximum.
- Ambient temperature: 32°F to 120°F (0°C to 49°C).
- Relative humidity: 93% ± 2% RH (noncondensing) at 32°C ± 2°C (90°F ± 3°F).
- 5.375" (13.65 cm.) high x 6.875" (17.46 cm.) wide x 1.375" (3.49 cm.) deep.
- · For use indoors in a dry location.
- All connections are power-limited and supervised.

Agency Listings and Approvals

The listings and approvals below apply to the N-ANN-80. In some cases, certain modules may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

- UL: S635
- · FM approved
- CSFM: 7120-0028:240
- MEA: 442-06-E Vol. 2

The ANN-BUS

POWERING THE DEVICES ON THE ANN-BUS FROM AUXILIARY POWER SUPPLY

The ANN-BUS can be powered by an auxiliary power supply when the maximum number of ANN-BUS devices exceeds the ANN-BUS power requirements. See the FACP manual for more information.

ANN-BUS DEVICE ADDRESSING

Each ANN-BUS device requires a unique address (ID Number) in order to communicate with the FACP. A maximum of 8 devices can be connected to the FACP ANN-BUS communication circuit. See the FACP manual for more information.

WIRE REQUIREMENTS: COMMUNICATIONS CIRCUIT

The N-ANN-80 connects to the FACP ANN-BUS communications circuit. To determine the type of wire and the maximum wiring distance that can be used with FACP ANN-BUS accessory modules, it is necessary to calculate the total worst case current draw for all modules on a single 4-conductor bus. The total worst case current draw is calculated by adding the individual worst case currents for each module.

NOTE: For total worst case current draw on a single ANN-BUS refer to appropriate FACP manual.

After calculating the total worst case current draw, the following table specifies the maximum distance the modules can be located from the FACP on a single wire run. The table ensures 6.0 volts of line drop maximum. In general, the wire length is limited by resistance, but for heavier wire gauges, capacitance is the limiting factor.

These cases are marked in the chart with an asterisk (*). Maximum length can never be more than 6,000 feet (1,800 m), regardless of gauge used. See table below.

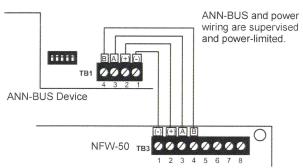
WIRE REQUIREMENTS: POWER CIRCUIT

- 14 to 18 AWG (0.75 2.08 mm²) wire for 24 VDC power circuit is acceptable.
- All connections are power-limited and supervised.
- A maximum of eight N-ANN-80 modules may be connected to this circuit.

Communication Pa	air Wiring Dist	ance: FACP t	o Last ANN-B	US Module	
Total Worst Case Current Draw (amps)	22 Gauge	18 Gauge	16 Gauge	14 Gauge	
0.100	1,852 ft.	4,688 ft.	* 6,000 ft.	*6,000 ft.	
0.200	926 ft.	2,344 ft.	3,731 ft.	5,906 ft.	
0.300	617 ft.	1,563 ft.	2,488 ft.	3,937 ft.	
0.400	463 ft.	1,172 ft.	1,866 ft.	2,953 ft.	
0.500	370 ft.	938 ft.	1,493 ft.	2,362 ft.	
0.600	309 ft.	781 ft.	1,244 ft.	1,969 ft.	
0.700	265 ft.	670 ft.	1,066 ft.	1,687 ft.	
0.800	231 ft.	586 ft.	933 ft.	1,476 ft.	
0.900	206 ft.	521 ft.	829 ft.	1,312 ft.	
1.000 (max.)	185 ft.	469 ft.	746 ft.	1,181 ft.	

WIRING CONFIGURATION

The following figure illustrates the wiring between the FACP and ANN-BUS devices.



FACP Wiring to ANN-BUS Device

ORDERING OPTIONS:

N-ANN-80: Black 80 character LCD Annunciator.
N-ANN-80-W: White, 80 character LCD Annunciator.

ANN-SB80KIT-B: Black surface mount backbox with angled wedge

ANN-SB80KIT-W: White surface mount backbox with angled wedge.

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FCPS-24S6(C/E) & FCPS-24S8(C/E)

6- & 8-Amp 24-Volt Remote Power Supplies



Power Supplies

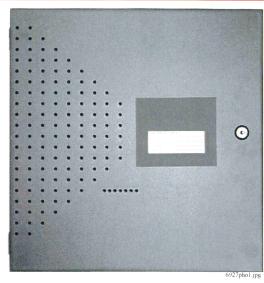
General

The FCPS-24S6E (6-amp) and FCPS-24S8E (8-amp) are remote power supplies with battery charger. The FCPS-24S6/24S8 may be connected to any 12 or 24 volt fire alarm control panel (FACP) or may be used as stand-alone supplies. Primary applications include notification appliance (bell) circuit (NAC) expansion (to support ADA requirements and NAC synchronization) or auxiliary power to support 24 volt system accessories. The FCPS-24S6/-24S8 provides regulated and filtered 24 VDC power to four notification appliance circuits configured as either four Class B (Style Y) or Class A (Style Z, with ZNAC-4 option module). Alternately, the four outputs may be configured as all non-resettable, all resettable or two non-resettable and two resettable. The FCPS-24S6/-24S8 also contains a battery charger capable of charging up to 18 AH batteries. FCPS-24S6C & FCPS-24S8C are ULC-listed.

NOTE: Unless otherwise specified, the terms FCPS-24S6 and FCPS-24S8 used in this document refers to the standard FCPS-24S6 and FCPS-24S8, FCPS-24S6C and FCPS-24S8C, the FCPS-24S6E and FCPS-24S8E

Features

- UL-Listed NAC synchronization using System Sensor, Wheelock, or Gentex "Commander²" appliances.
- Operates as a "sync-follower" or as a "sync-generator" (default). See note on page 2.
- Contains two fully-isolated input/control circuits triggered from FACP NAC (NAC expander mode) or jumped permanently "ON" (stand-alone mode).
- Four Class B (Style Y) or four Class A (Style Z, with ZNAC-4 module) NACs.
- 6-amp (FCPS-24S6) or 8-amp (FCPS-24S8) full load output, with 3 amps maximum/circuit, in NAC expander mode (UL 864).
- 4-amp (FCPS-24S6) or 6-amp (FCPS-24S8) continuous output in stand-alone mode (UL 1481).
- Compatible with coded inputs; signals passed through.
- Optional power-supervision relay (EOLR-1).
- In stand-alone mode, output power circuits may be configured as: resettable, (reset line from FACP required), non-resettable, or a mix of two and two.
- Fully regulated and filtered power output optimal for powering four-wire smoke detectors, annunciators, and other system peripherals requiring regulated/filtered power.
- Power-limiting technology meets UL power-limiting requirements.
- · Form-C normally-closed trouble relay.
- · Fully supervised power supply, battery, and NACs.
- · Selectable earth fault detection.
- · AC trouble report selectable for immediate 2-hour delay.
- Works with virtually any UL 864 fire alarm control which utilizes an industry-standard reverse-polarity notification circuit (including unfiltered and unregulated bell power).
- · Requires input trigger voltage of 9 32 VDC.
- Self-contained in compact, locking cabinet 15"H x 14.5"W x 2.75"D (cm: 38.1H x 36.83W x 6.985D).



- Includes integral battery charger capable of charging up to 18 AH batteries. Cabinet capable of housing 7.0 AH batteries
- Battery charger may be disabled via DIP switch for applications requiring larger batteries.
- Fixed, clamp-type terminal blocks accommodate up to 12 AWG (3.1mm²) wire.

Specifications

Primary (AC) Power:

- FCPS-24S6C/-24S8C: 120 VAC, 60 Hz, 3.2A maximum.
- FCPS-24S6E/-24S8E: 240 VAC, 50 Hz, 1.6A maximum.
- Wire Size: minimum #14 AWG (2.0mm²) with 600 V insulation.

Control Input Circuit:

- Trigger Input Voltage: 9 to 32 VDC.
- Trigger Current: 2.0 mA (16 32 V); Per Input: 1.0 mA (9 16 V).

Trouble Contact Rating: 5 A at 24 VDC.

Auxiliary Power Output: Specific application power 500 mA maximum.

Output Circuits:

- +24 VDC filtered, regulated.
- 3.0 A maximum for any one circuit.
- Total continuous current for all outputs (stand-alone mode):
 - FCPS-24S6: 4.0 A maximum.
 - FCPS-24S8: 6.0 A maximum.
- Total short-term current for all outputs (NAC expander mode):
 - FCPS-24S6: 6.0 A maximum.
 - FCPS-24S8: 8.0 A maximum.

Secondary Power (Battery) Charging Circuit:

- Supports lead-acid batteries only.
- Float-charge voltage: 27.6 VDC.

Maximum current charge: 1.5 A.

• Maximum battery capacity: 18 AH.

Applications

Example 1: Expand notification appliance power an additional 6.0 A (FCPS-24S6) or 8.0 A (FCPS-24S8). Use up to four Class B (Style Y) outputs or four Class A (Style Z) outputs (using ZNAC-4). For example, the FACP notification appliance circuits will activate the FCPS when reverse-polarity activation occurs. Trouble conditions on the FCPS are sensed by the FACP through the notification appliance circuit.

Example 2: Use the FCPS to expand auxiliary regulated 24-volt system power up to 4.0 A (FCPS-24S6) or up to 6.0 A (FCPS-24S8). Both resettable and non-resettable power options are available. Resettable outputs are created by connecting the resettable output from the FACP to one or both of the FCPS inputs.

Example 3: Use addressable control modules to activate the FCPS instead of activating it through the FACP notification appliance circuits. This typically allows for mounting the FCPS at greater distances* away from the FACP while expanding system architecture in various applications.

For example, an addressable control module is used to activate the FCPS, and an addressable monitor module is used to sense FCPS trouble conditions. Local auxiliary power output from the FCPS provides power to the addressable control module.

*NOTE: Addressable FACPs are capable of locating control and monitor modules at distances of up to 12,500 feet (3,810 meters).

Sync Follower/Generator Note

In some installations, it is necessary to synchronize the flash timing of all strobes in the system for ADA compliance. Strobes accomplish this by monitoring very short timing pulses on the NAC power which are created by the FACP. When installed at the end of a NAC wire run, the FCPS-24S6/-24S8 can track (i.e. "follow") the strobe synchronization timing pulses on the existing NAC wire run. This maintains the overall system flash timing of the additional strobes attaches to the FCPS.

When the FCPS-24S6/-24S8 is configured (via DIP switch settings) as a "sync follower," the FCPS's NAC outputs track the strobe synchronization pulses present at the FCPS's sync input terminal. The pulses originate from an upstream FACP or other power supply.

When the FCPS-24S6/-24S8 are configured (via DIP switch settings) as a "sync generator," the FCPS's sync input terminals are not used. Rather, the FCPS is the originator of the strobe synchronization pulses on the FCPS's NAC outputs. In "sync generator" mode, the sync type (System Sensor, Wheelock, or Gentex) is selectable via DIP switch settings.

Standards and Codes

The FCPS-24S6 and FCPS-24S8 comply with the following standards:

- NFPA 72 National Fire Alarm Code.
- UL 864 Standard for Control Units for Fire Alarm Systems (NAC expander mode).
- · UL 1481 Power Supplies for Fire Alarm Systems.

Agency Listings and Approvals

These listings and approvals apply to the modules specified in this document. In some cases, certain modules or applications may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

• UL Listed: S635, S674

ULC Listed: S635 (FCPS-24S6C & FCPS-24S8C)

CSFM Approved: 7315-0028:225

MEA: 299-02-EFM Approved

Ordering Information

FCPS-24S6: 6.0 A, 120 VAC remote charger power supply. Includes main printed circuit board, transformers, enclosure (15"H x 14.5"W x 2.75"D [cm: $38.1H \times 36.83W \times 6.985D$]), and installation instructions.

FCPS-24S6C: Same as above, ULC-listed.

FCPS-24S6R: Same as FCPS-24S6 with red enclosure.

FCPS-24S6E: 6.0 A, 240 VAC remote charger power supply. Includes main printed circuit board, transformers, enclosure (15"H x 14.5"W x 2.75"D [cm: 38.1H x 36.83W x 6.985D]), and installation instructions.

FCPS-24S8: 8.0 A, 120 VAC remote charger power supply. Includes main printed circuit board, transformers, enclosure (15"H x 14.5"W x 2.75"D [cm: $38.1H \times 36.83W \times 6.985D$]), and installation instructions.

FCPS-24S8C Same as above, ULC-listed.

FCPS-24S8R: Same as FCPS-24S8 with red enclosure.

FCPS-24S8E: 8.0 A, 240 VAC remote charger power supply. Includes main printed circuit board, transformers, enclosure (15"H x 14.5"W x 2.75"D [cm: 38.1H x 36.83W x 6.985D]), and installation instructions.

ZNAC-4: Class A (Style Y) NAC option module.

EOLR-1: 12/24 VDC end-of-line relay for monitoring four-wire smoke detector power.

BAT-1270: Battery, 12-volt, 7.0 AH (two required, see BAT Series data sheet DN-6933).

PS-1270: Battery, 12-volt, 7.0 AH (two required, see PS Series data sheet DN-1109)

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NP-100(A), NP-100T(A), NP-100R(A)

Addressable Photoelectric Detectors for the FireWarden Series



Addressable

General

The NP-100 and NP-100T addressable, low-profile plug-in photoelectric detectors use a state-of-the-art photoelectric sensing chamber with communications to provide open area protection and are used exclusively with NOTIFIER's FireWarden Series (FireWarden-100-2 and FireWarden-50) Addressable Fire Alarm Control Panels (FACPs). The NP-100T adds thermal sensors that will alarm at a fixed temperature of 135°F (57°C). Since these detectors are addressable, they will help emergency personnel quickly locate a fire during its early stages, potentially saving precious rescue time while also reducing property damage. Two LEDs on each sensor light to provide a local, visible sensor indication. Remote LED annunciator capability is available as an optional accessory (P/N RA100Z(A)). The NP-100R is a remote test capable detector for use with DNR(W) duct smoke detector housings.

Features

SLC loop:

- · Two-wire loop connection.
- · Unit uses base for wiring

Addressing:

- · Addressable by device.
- Direct Decade entry of address: 01 99 with FireWarden-100-2, and 01 – 50 with FireWarden-50.

Architecture:

- Unique single-source, dual-chamber design to respond quickly and dependably to a broad range of fires.
- · Sleek, low-profile design.
- Integral communications and built-in type identification.
- · Built-in tamper-resistant feature.
- Removable cover and insect-resistant screen for simple field cleaning.

Operation:

- Withstands air velocities up to 4,000 feet-per-minute (20 m/ sec.) without triggering a false alarm.
- Factory preset at 1.5% nominal sensitivity for panel alarm threshold level.
- Visible LED "blinks" when the unit is addressed (communicating with the fire panel) and latches on in alarm.

Mechanicals:

- Sealed against back pressure.
- Direct surface mounting or electrical box mounting
- Mounts to: single-gang box, 3.5" (8.89 cm) or 4.0" (10.16 cm) octagonal box, or 4.0" (10.16 cm) square electrical box (using a plaster ring included).

Other system features:

- Fully coated circuit boards and superior RF/transient protection.
- 94-V0 plastic flammability rating.
- · Low standby current.

Options:

• Remote LED output connection (P/N RA100Z).



NP-100 with B710LP base



NP-100T with B710LP base

Applications

Use photoelectric detectors in life-safety applications to provide a broad range of fire-sensing capability, especially where smoldering fires are anticipated. Ionization detectors are often better than photoelectric detectors at sensing fast, flaming fires.

Construction

These detectors are constructed of off-white LEXAN®. NP-100(T) plug-in, low-profile smoke detectors are designed to commercial standards and offer an attractive appearance.

Installation

NP-100(T) plug-in detectors use a detachable mounting base to simplify installation, service and maintenance. Mount base on box which is at least 1.5 inches (3.81 cm) deep. Suitable boxes include:

- 4.0" (10.16 cm) square box with plaster ring
- 4.0" (10.16 cm) octagonal box.
- 3.5" (8.89 cm) octagonal box.
- · Single-gang box.

NOTE: Because of the inherent supervision provided by the SLC loop, **end-of-line resistors** are not required. Wiring "T-taps" or branches are permitted for Style 4 (Class B) wiring. NP-100R mounts in a DNR(W) duct detector housing.

Operation

Each NP-100/T/R uses one of 99 possible addresses on the FireWarden-100-2 and one of 50 possible addresses on the FireWarden-50 Signaling Line Circuit (SLC). It responds to regular polls from the system and reports its type and status.

The NP-100/T/R addressable photoelectric sensor's unique unipolar chamber responds quickly and uniformly to a broad range of smoke conditions and can withstand wind gusts up to 4,000 feet-per-minute (20 m/sec.) without sending an alarm level signal. Because of its unipolar chamber, the NP-100/T/R is approximately two times more responsive than most photoelectric sensors. This makes it a more stable detector.

Detector Sensitivity Test

Each detector can have its sensitivity tested (required per NFPA 72, Chapter 14 on *Inspection, Testing and Maintenance*) when installed/connected to a FireWarden-100-2 or FireWarden-50 addressable fire alarm control panel. The results of the sensitivity test can be printed off the FireWarden-100-2 or FireWarden-50 for record keeping.

Specification

Voltage range: 15 - 32 VDC (peak). Standby current: $300 \ \mu A \ @ \ 24$ VDC.

LED current: 6.5 mA @ 24 VDC (latched "ON").

Air velocity: 4,000 ft./min. (20 m/sec.) maximum.

Diameter: 6.1" (15.5 cm) installed in B710LP base.

Height: 2.1" (5.33 cm) installed in B710LP base.

Weight: 3.6 oz. (102 g).

Operating temperature range: for NP-100: 0° C to 49° C (32° F to 120° F); for NP-100T: 0° C to 38° C (32° F to 100° F). NP-100R: installed in a DNR(W) -20°C to 70° C (-4°F to 158° F).

Temperature: $0^{\circ}\text{C} - 49^{\circ}\text{C} (32^{\circ}\text{F} - 120^{\circ}\text{F})$. Relative humidity: 10° – 93° , non-condensing.

Listings

Listings and approvals below apply to the NP-100 and NP-100T detectors. In some cases, certain modules may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

UL Listed, file S1115.

• CSFM approved: file 7272-0028:231.

• MEA approved: file 243-02-E Vol. 2.

· Maryland State Fire Marshal: permit 2173.

FM approved.

Product Line Information

NP-100: Adressable photoelectric detector; B710LP base included.

NP-100A: Sames as NP-100 with ULC Listing (B710LPA base included).

NP-100T: Same as NP-100 but with *thermal* element; B710LP base included.

NP-100TA: Same as NP-100T with ULC Listing (B710LPAbase included).

NP-100R: Remote test capable addressable photoelectric detector for use with a DNR(W) duct detector housing.

B710LP: Plug-in detector base. Dimensions: 6.1" (15.5 cm). Mounting: 4.0" (10.16 cm) square box with or without plaster ring, 4.0" (10.16 cm) octagonal box, 3.5" (8.89 cm) octagonal box, or single-gang box. All mounting boxes have a minimum depth of 1.5" (3.81 cm).

B224RB: Plug-in System Sensor *relay* detector base. *Diameter:* 6.2" (15.75 cm). *Mounting:* 4.0" (10.16 cm) square box with or without plaster ring, 4.0" (10.16 cm) octagonal box, or 3.5" (8.89 cm) octagonal box. All mounting boxes have a minimum depth of 1.5" (3.81 cm).

B224BI: Plug-in System Sensor *isolator* detector base. Maximum 25 devices between isolator bases *(see DN-6994)*. *Diameter:* 6.2" (15.75 cm). *Mounting:* 4.0" (10.16 cm) square box with or without plaster ring, 4.0" (10.16 cm) octagonal box, or 3.5" (8.89 cm) octagonal box. All mounting boxes have a minimum depth of 1.5" (3.81 cm).

B200SR: Sounder base capable of producing temporal-3 or steady sound output.

ACCESSORIES:

RA100Z(A): Remote LED annunciator. 3 – 32 VDC. Mounts to a U.S. single-gang electrical box. For use with B501 and B710LP bases only.

SMK400E: Surface mounting kit provides for entry of surface wiring conduit. For use with B501 base only.

RMK400: Recessed mounting kit. For use with B501 base only

M02-04-00: Test magnet.

M02-09-00: Test magnet with telescoping handle.

XR2B: Detector removal tool. Allows installation and/or removal of detector heads from bases in high ceiling applications.

XP-4: Extension pole for XR2B. Comes in three 5-foot (1.524 m) sections.

T55-127-010: Detector removal tool without pole.

BCK-200B: Black detector covers, box of 10. **WCK-200B:** White detector covers, box of 10.

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NH-100 Series

Intelligent Addressable Thermal Detectors for FireWarden Series



Addressable

General

The **NOTIFIER NH-100 Series** thermal detectors are addressable sensors that use a state-of-the-art thermistor sensing circuit for fast response. These sensors provide open-area protection and are intended for use with the **FireWarden Series** (FireWarden-100-2 and FireWarden-50) addressable Fire Alarm Control Panels (FACPs).

The **NH-100** and **NH-100R** sensors provide fixed temperature alarm detection at 135°F (57°C). The **NH-100R** sensor also responds to rate-of-rise conditions of greater than 15°F (8.3°C) per minute. The **NH-100H** is a fixed high-temperature detector that activates at 190°F (88°C). These thermal detectors provide addressable property protection in a variety of applications.

Two LEDs on each sensor light to provide a local, visible sensor indication. Remote LED annunciator capability is available as an optional accessory (**RA400Z**).

Features

SLC loop:

- Two-wire SLC loop connection.
- · Unit uses base for wiring.

Addressing:

- Addressable by device.
- Direct Decade entry of address: 01 99 with FireWarden-100-2, 01 – 50 with FireWarden-50.

Architecture:

- · Sleek, low-profile, stylish design.
- · State-of-the-art thermistor technology for fast response.
- Integral communications and built-in device-type identification
- Built-in tamper resistant feature.
- · Built-in functional test switch activated by external magnet.

Operation.

- Factory preset at 135°F (57°C) for the NH-100 and NH-100R; 190°F (88°C) for the NH-100H.
- Rate-of-rise triggers at 15°F (8.3°C) per minute for the NH-100R.
- 360°-field viewing angle of the visual alarm indicators (two bicolor LEDs). LEDs blink green in Normal condition and turn on steady red in Alarm.
- · Visible LEDs "blink" every time the unit is addressed.

Mechanicals:

- · Sealed against back pressure.
- · SEMS screws for wiring of the separate base.
- · Designed for direct-surface or electrical-box mounting.
- Plugs into separate base for ease of installation and maintenance.
- Separate base allows interchange of photoelectric, ionization and thermal sensors.

Other system features:

- Remote test feature from the panel.
- · Walk test with address display.



NH-100 with B710LP base

- · Low standby current.
- · 94-5V plastic flammability rating.

Options:

- Remote LED output connection to optional RA400Z remote LED annunciator.
- Recessed (RMK400) or surface (SMK400E) base mounting kits.

Installation

NH-100 Series plug-in intelligent thermal detectors use a detachable base to simplify installation, service and maintenance. Installation instructions are shipped with each detector.

Mount base (all base types) on box that is at least 1.5" (3.81 cm) deep. Suitable boxes include:

- 4.0" (10.16 cm) square box.
- 3.5" (8.89 cm) or 4.0" (10.16 cm) octagonal box.
- Single-gang box (except relay or isolator base).

NOTE: Because of the inherent supervision provided by the SLC loop, end-of-line resistors are not required. Wiring "T-taps" or branches are permitted for Style 4 (Class "B") wiring only.

Applications

Use thermal detectors for protection of property.

Construction

These detectors are constructed of off-white Bayblend®. The NH-100 Series plug-in intelligent thermal detectors are designed to commercial standards and offer an attractive appearance.

Operation

Each NH-100 Series detector uses one of 99 (FireWarden-100-2) or 50 (FireWarden-50) possible addresses on a control panel SLC loop. It responds to regular polls from the control panel and reports its type and the status. If it receives a test command from the panel (or a local magnet test), it stimulates its electronics and reports an alarm. It blinks its LEDs when polled and turns the LEDs on when commanded by the panel.

The NH-100 Series offers features and performance that represent the latest in thermal detector technology.

Spefications

Diameter: 6.1" (15.5 cm) installed in B710LP.

Height: 2.1" (5.33 cm). Weight: 4.8 oz. (137 g). Installation temperature:

• NH-100, NH-100R: -4°F to 100°F (-20°C to 38°C).

• NH-100H: -4°F to 150°F (-20°C to 66°C).

Humidity range: 10% to 93% relative humidity (noncondensing).

Voltage range: 15 to 32 VDC peak.

Standby current: 300 µA @ 24 VDC (one communication

every five seconds with LED blink enabled).

LED current: 6.5 mA @ 24 VDC.

Mounting: B710LP flanged base, included.

Fixed-temperature setpoint: 135°F (57°C) for the NH-100

and NH-100R; 190°F (88°C) for the NH-100H.

Rate-of-rise detection: responds to greater than 15°F (8.3°C)

per minute.

Altitude rating: 10,000 feet.

Listings and Approvals

Listings and approvals below apply to the NH-100 Series detectors. In some cases, certain modules may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

- · UL Listed, file S747.
- CSFM approved: file 7270-0028:234.
- MEA approved: file 387-02-E Vol. II.
- · FM approved.

Product Line Information

NH-100: Intelligent thermal sensor; 135° F (57° C) B710LP base included.

NH-100R: Same as NH-100 with *rate-of-rise* feature; B710LP base included.

NH-100H: Intelligent fixed high-temperature thermal detector; 190° F (88° C) B710LP base included.

B710LP: Plug-in detector base (included). *Dimensions:* 6.1" (15.5 cm). *Mounting:* 4.0" (10.16 cm) square box with or without plaster ring, 4.0" (10.16 cm) octagonal box, 3.5" (8.89 cm) octagonal box, or single-gang box. All mounting boxes have a minimum depth of 1.5" (3.81 cm).

B224RB: Plug-in System Sensor *relay* detector base. *Diameter:* 6.2" (15.75 cm). *Mounting:* 4.0" (10.16 cm) square box with or without plaster ring, 4.0" (10.16 cm) octagonal box, or 3.5" (8.89 cm) octagonal box. All mounting boxes have a minimum depth of 1.5" (3.81 cm).

B224BI: Plug-in System Sensor *isolator* detector base. Maximum 25 devices between isolator bases *(see DN-6994)*. *Diameter:* 6.2" (15.75 cm). *Mounting:* 4.0" (10.16 cm) square

box with or without plaster ring, 4.0" (10.16 cm) octagonal box, or 3.5" (8.89 cm) octagonal box. All mounting boxes have a minimum depth of 1.5" (3.81 cm).

B501BH-2: Plug-in System Sensor standard *sounder* base. *Diameter:* 6.0" (15.24 cm). *Mounting:* 4.0" (10.16 cm) square box with or without plaster ring. Mounting boxes have a minimum depth of 1.5" (3.81 cm).

B501BHT-2: Plug-in System Sensor *temporal tone* sounder base.

ACCESSORIES:

RA400Z: Remote LED annunciator. 3 – 32 VDC. Mounts to a U.S. single-gang electrical box. For use with B501 and B710LP bases only.

SMK400E: Surface mounting kit provides for entry of surface wiring conduit. For use with B501 base only.

RMK400: Recessed mounting kit. For use with B501 base only.

M02-04-00: Test magnet.

M02-09-00: Test magnet with telescoping handle.

XR2B: Detector removal tool. Allows installation and/or removal of detector heads from bases in high ceiling applications.

XP-4: Extension pole for XR2B. Comes in three 5-foot (1.524 m) sections.

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ND-200 dn-60528:a

Intelligent Non-Relay Photoelectric Duct Smoke Detector for FireWarden Series Panels



Intelligent Devices

General

The Notifier ND-200 intelligent non-relay photoelectric duct smoke detector features a pivoting housing that fits both square and rectangular footprints capable of mounting to a round or rectangular duct.

The unit senses smoke in the most challenging conditions, operating in airflow speeds of 100 to 4,000 feet per minute, temperatures of -4 degrees F to 158 degrees F, and a humidity range of 0 to 95 percent (non-condensing.)

An improved cover design isolates the sensor head, which allows for ease of maintenance. A cover tamper feature indicates a trouble signal for a removed or improperly installed sensor cover. The housing provides a 3/4-inch conduit knockout and ample space to facilitate easy wiring and mounting of a relay module.

Features

- · Photoelectric, integrated low-flow technology
- Air velocity rating from 100 ft/min to 4,000 ft/min (0.5 m/s to 20.32 m/s)
- Versatile mounting options: square or rectangular configuration
- Broad ranges for operating temperature (-4F to 158F) and humidity (0% to 95% non-condensing)
- Patented sampling tube installs from front or back of the detector with no tools required
- Cover tamper signal
- Increased wiring space with a newly added 3/4" conduit knockout
- Available space within housing to accommodate mounting of a relay module
- Easily accessible code wheels on NP-100R sensor head (included)
- Clear cover for convenient visual inspection
- · Remote testing capability
- · Requires com line power only
- Accommodates the installation of an addressable relay module, sold separately, (NC-100R) for applications requiring a Form-C relay



Specifications

Size: (Rectangle) 14.38 in (37 cm) Length; 5 in (12.7 cm) Width, 2.5 in (6.6 cm) Depth

Size: (Square) 7.75 in (19.7 cm) Length; 9 in (22.9 cm) Width; 2.5 in (6.35 cm) Depth

Weight: 1.6 lb (0.73 kg)

Operating Temperature Range: -4 degrees F to 158 degrees F (-20 degrees C to 70 degrees C)

Storage Temperature Range: -22 degrees F to 158 degrees F (-30 degrees C to 70 degrees C)

Operating Humidity Range: 0% to 95% relative humidity (non-condensing)

Air Duct Velocity: 100 to 4,000 ft/min (0.5 to 20.32 m/s)

Accessories

Notifier provides system flexibility with a variety of accessories, including two remote test stations and different means of visible and audible system annunciation. As with our duct smoke detectors, all duct smoke detectors accessories are UL listed.

ACCESSORY CURRENT LOADS AT 24 VDC

Device	Standby	Alarm
RA100Z	0mA	12 mA Max
RTS151/ RTS151KEY	0mA	12mA Max

Agency Listings and Approvals

Consult product manual for lists of compatible UL-Listed devices. In some cases, certain modules may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

UL/ULC Listed: S1115CSFM: 3240-0028:236

Product Line Information

NOTE: "A suffix indicates ULC listed model.

ND-200(A): Intelligent, non-relay, photoelectric, low flow duct smoke detector. Includes DNR-InnovairFlex duct detector housing and NP-100R (Remote Test Capable) photo electric detector.

DNRW: Watertight, intelligent, non-relay, photoelectric, low flow duct smoke detector housing. NEMA-4. See DN-60429.

NP-100R(A): Remote test capable addressable low-profile photoelectric smoke detector for FireWarden series panels. Included with the ND-200. Order seperately for ND-200 detector replacement or for watertight applications using the DNRW.

DST1(A): Metal sampling tube duct width up to 1 ft (0.3m)

DST1.5(A): Metal sampling tube duct widths up to 1 ft to 2 ft (0.3 to 0.6 m)

DST3(A): Metal sampling tube duct widths up to 2 ft to 4 ft (0.6 to 1.2 m)

 ${\tt DST5(A):}$ Metal sampling tube duct widths up to 4 ft to 8 ft (1.2 to 2.4 m)

 $\mbox{DST10(A):}$ Metal sampling tube duct widths up to 8 ft to 12 ft (2.4 to 3.7 m)

DH400OE-1: Weatherproof enclosure

ETX: Metal exhaust tube duct, width 1 ft (0.3 m)

M02-04-00: Test magnet

P48-21-00: End cap for metal sampling tubes **RA100Z(A):** Remote annunciator alarm LED

RTS151(A): Remote test station

RTS151KEY(A): Remote test station with key lock

Important Note

For watertight applications use a DNRW duct detector housing with a NP-100R.

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NOT-BG12LX

Addressable Manual Pull Station



Intelligent/Addressable Devices

General

The Notifier NOT-BG12LX is a state-of-the-art, dual-action (i.e., requires two motions to activate the station) pull station that includes an addressable interface for FireWarden series intelligent control panels. Because the NOT-BG12LX is addressable, the control panel can display the exact location of the activated manual station. This leads fire personnel quickly to the location of the alarm.

Features

- Maintenance personnel can open station for inspection and address setting without causing an alarm condition.
- Built-in bicolor LED, which is visible through the handle of the station, flashes in normal operation and latches steady red when in alarm.
- Handle latches in down position and the word "ACTIVATED" appears to clearly indicate the station has been operated.
- Captive screw terminals wire-ready for easy connection to SLC loop (accepts up to 12 AWG/3.25 mm² wire).
- Can be surface mounted (with SB-10 or SB-I/O) or semiflush mounted. Semi-flush mount to a standard singlegang, double-gang, or 4" (10.16 cm) square electrical box.
- · Smooth dual-action design.
- Meets ADAAG controls and operating mechanicsms guidelines (Section 4.1.3[13]); meets ADA requirement for 5 lb. maximum activation force.
- Highly visible.
- · Attractive shape and textured finish.
- · Key reset.
- Includes Braille text on station handle.
- · Optional trim ring (BG12TR).
- Meets UL 38, Standard for Manually Actuated Signaling Boxes.

Construction

Shell, door, and handle are molded of durable LEXAN® (or polycarbonate equivalent) with a textured finish.

Specifications

- Normal operating voltage: 24 VDC.
- Maximum SLC loop voltage: 28.0 VDC.
- Maximum SLC loop current: μA.
- Ambient Temperature: 32°F to 120°F (0°C to 49°C)
- Relative Humidity: 93% ± 2% RH (noncondensing) at 32°C ± 2°C (90°F ± 3°F)
- For use indoors in a dry location

Installation

The NOT-BG12LX will mount semi-flush into a single-gang, double-gang, or standard 4" (10.16 cm) square electrical outlet box, or will surface mount to the model SB-10 or SB-I/O surface backbox. If the NOT-BG12LX is being semi-flush mounted, then the optional trim ring (BG12TR) may be used. The BG12TR is usually needed for semi-flush mounting with 4" (10.16 cm) or double-gang boxes (not with single-gang boxes).



The NOT-BG12LX
Addressable Manual Pull Station

Operation

Pushing in, then pulling down on the handle causes it to latch in the down/activated position. Once latched, the word "ACTIVATED" (in bright yellow) appears at the top of the handle, while a portion of the handle protrudes from the bottom of the station. To reset the station, simply unlock the station with the key and pull the door open. This action resets the handle; closing the door automatically resets the switch.

Each manual station, on command from the control panel, sends data to the panel representing the state of the manual switch. Two rotary decimal switches allow address settings (1 – 99 on FireWarden-100-2, 1 – 50 for FireWarden-50).

Architectural/Engineering Specifications

Manual Fire Alarm Stations shall be non-coded, with a keyoperated reset lock in order that they may be tested, and so designed that after actual Emergency Operation, they cannot be restored to normal except by use of a key. An operated station shall automatically condition itself so as to be visually detected as activated. Manual stations shall be constructed of red-colored LEXAN (or polycarbonate equivalent) with clearly visible operating instructions provided on the cover. The word FIRE shall appear on the front of the stations in white letters, 1.00 inches (2.54 cm) or larger. Stations shall be suitable for surface mounting on matching backbox SB-10 or SB-I/O; or semi-flush mounting on a standard single-gang, double-gang, or 4" (10.16 cm) square electrical box, and shall be installed within the limits defined by the Americans with Disabilities Act (ADA) or per national/local requirements. Manual Stations shall be Underwriters Laboratories listed.

Manual stations shall connect with two wires to one of the control panel SLC loops. The manual station shall, on command from the control panel, send data to the panel representing the state of the manual switch. Manual stations shall provide address setting by use of rotary decimal switches.

Product Line Information

NOT-BG12LX: Dual-action addressable pull station. Includes key locking feature.

SB-10: Surface backbox; metal.SB-I/O: Surface backbox; plastic.

BG12TR: Optional trim ring. **17021:** Keys, set of two.

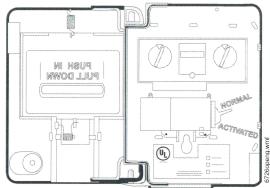
Agency Listings and Approvals

In some cases, certain modules or applications may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

UL Listed: S692
MEA: 67-02-E Vol. IV
CSFM: 7150-0028:199
FM Approved



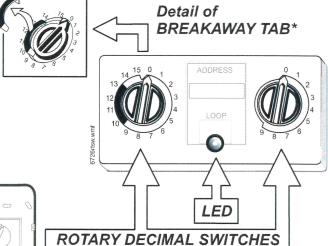
Back of station without door
Terminal Connections:
1 SLC (-); 2 SLC (+)



Cover open to show easy access to miniature monitor module, rotary switch, and UL label.

Patented:

U.S. Patent No. D428,351; 6,380,846; 6,314,772; 6,632,108.



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Monitor Modules

NMM-100, NMM-100P, NZM-100, and NDM-100 for FireWarden Systems



Addressable

General

Four different monitor modules are available for Notifier's Fire-Warden-series intelligent control panels to suit a variety of applications. Monitor modules are used to supervise a circuit of dry-contact input devices, such as conventional heat detectors and pull stations, or monitor and power a circuit of two-wire smoke detectors (NZM-100).

NMM-100 is a standard-sized module (typically mounts to a 4" [10.16 cm] square box) that supervises either a Class A (Style D) or Class B (Style B) circuit of dry-contact input devices.

NMM-100P is a miniature monitor module (a mere 1.3" (3.302 cm) H x 2.75" (6.985 cm) W x 0.5" (1.270 cm) D) used to supervise a Class B (Style B) circuit of dry-contact input devices. Its compact design allows the NMM-100P to often be mounted in a single-gang box behind the device it monitors.

NZM-100 is a standard-sized module used to monitor and supervise compatible two-wire, 24 volt, smoke detectors on a Class A (Style D) or Class B (Style B) circuit.

NDM-100 is a standard-sized dual monitor module used to monitor and supervise two independent two-wire Style B (Class B) dry-contact initiating device circuits (IDCs) at two separate, consecutive addresses in intelligent, two-wire systems.

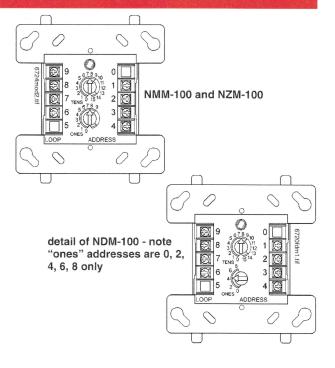
NMM-100 Monitor Module

- Built-in type identification automatically identifies this device as a monitor module to the control panel.
- Powered directly by two-wire SLC loop. No additional power required.
- · High noise (EMF/RFI) immunity.
- · SEMS screws with clamping plates for ease of wiring.
- Direct-dial entry of address: 01 159 on NFW-100, 01 99 on NFW-50.
- LED flashes during normal operation and latches on steady to indicate alarm

The NMM-100 Monitor Module is intended for use in intelligent, two-wire systems, where the individual address of each module is selected using the built-in rotary switches. It provides either a two-wire or four-wire fault-tolerant Initiating Device Circuit (IDC) for normally-open-contact fire alarm and supervisory devices. The module has a panel-controlled LED indicator.

NMM-100 APPLICATIONS

Use to monitor a zone of four-wire smoke detectors, manual fire alarm pull stations, waterflow devices, or other normally-open dry-contact alarm activation devices. May also be used to monitor normally-open supervisory devices with special supervisory indication at the control panel. Monitored circuit may be wired as an NFPA Style B (Class B) or Style D (Class A) Initiating Device Circuit. A 47K ohm End-of-Line Resistor (provided) terminates the Style B circuit. No resistor is required for supervision of the Style D circuit.



NMM-100 OPERATION

Each NMM-100 uses one of the available module addresses on an SLC loop. It responds to regular polls from the control panel and reports its type and the status (open/normal/short) of its Initiating Device Circuit (IDC). A flashing LED indicates that the module is in communication with the control panel. The LED latches steady on alarm (subject to current limitations on the loop).

NMM-100 SPECIFICATIONS

Nominal operating voltage: 15 to 32 VDC.

Maximum current draw: 5.1 mA (LED on).

Maximum operating current: 375 μA (LED flashing). Maximum IDC wiring resistance: 1,500 ohms.

EOL resistance: 47K ohms.

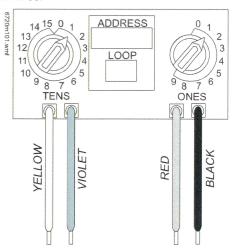
Temperature range: 32°F to 120°F (0°C to 49°C). Humidity range: 10% to 93% noncondensing.

Dimensions: 4.5" (11.43 cm) high x 4" (10.16 cm) wide x 1.25" (3.175 cm) deep. Mounts to a 4" (10.16 cm) square x 2.125" (5.398 cm) deep box.

NMM-100P Mini Monitor Module

- Built-in type identification automatically identifies this device as a monitor module to the panel.
- Powered directly by two-wire FACP. No additional power required
- · High noise (EMF/RFI) immunity.
- Tinned, stripped leads for ease of wiring.

 Direct-dial entry of address: 01 – 159 on NFW-100, 01 – 99 on NFW-50.



The NMM-100P Mini Monitor Module can be installed in a single-gang junction directly behind the monitored unit. Its small size and light weight allow it to be installed without rigid mounting. The NMM-100P is intended for use in intelligent, two-wire systems where the individual address of each module is selected using rotary switches. It provides a two-wire initiating device circuit for normally-open-contact fire alarm and security devices. NMM-100P

NMM-100P APPLICATIONS

Use to monitor a single device or a zone of four-wire smoke detectors, manual fire alarm pull stations, waterflow devices, or other normally-open dry-contact devices. May also be used to monitor normally-open supervisory devices with special supervisory indication at the control panel. Monitored circuit/device is wired as an NFPA Style B (Class B) Initiating Device Circuit. A 47K ohm End-of-Line Resistor (provided) terminates the circuit.

NMM-100P OPERATION

Each NMM-100P uses one of the available module addresses on an SLC loop. It responds to regular polls from the control panel and reports its type and the status (open/normal/short) of its Initiating Device Circuit (IDC).

NMM-100P SPECIFICATIONS

Nominal operating voltage: 15 to 32 VDC. Maximum operating current: 375 μA .

Maximum IDC wiring resistance: 1,500 ohms.

EOL resistance: 47K ohms.

Temperature range: 32°F to 120°F (0°C to 49°C).

Humidity range: 10% to 93% noncondensing.

Dimensions: 1.3" (3.302 cm) high x 2.75" (6.985 cm) wide x

0.65" (1.651 cm) deep.

Wire length: 6" (15.24 cm) minimum.

NZM-100 Interface Module

- · Supports compatible two-wire smoke detectors.
- Supervises IDC wiring and connection of external power source.
- High noise (EMF/RFI) immunity.
- · SEMS screws with clamping plates for ease of wiring.
- Direct-dial entry of address: 01 159 on NFW-100, 01 99 on NFW-50.

- · LED flashes during normal operation.
- LED latches steady to indicate alarm on command from control panel.

The NZM-100 Interface Module is intended for use in intelligent, addressable systems, where the individual address of each module is selected using built-in rotary switches. This module allows intelligent panels to interface and monitor two-wire conventional smoke detectors. It transmits the status (normal, open, or alarm) of one full zone of conventional detectors back to the control panel. All two-wire detectors being monitored must be UL compatible with the module.

NZM-100 APPLICATIONS

Use the NZM-100 to monitor a zone of two-wire smoke detectors. The monitored circuit may be wired as an NFPA Style B (Class B) or Style D (Class A) Initiating Device Circuit. A 3.9 K ohm End-of-Line Resistor (provided) terminates the end of the Style B or D (class B or A) circuit (maximum IDC loop resistance is 25 ohms). Install ELR across terminals 8 and 9 for Style D application.

NZM-100 OPERATION

Each NZM-100 uses one of the available module addresses on an SLC loop. It responds to regular polls from the control panel and reports its type and the status (open/normal/short) of its Initiating Device Circuit (IDC). A flashing LED indicates that the module is in communication with the control panel. The LED latches steady on alarm (subject to current limitations on the loop).

NZM-100 SPECIFICATIONS

Nominal operating voltage: 15 to 32 VDC.

Maximum current draw: 5.1 mA (LED on).

Maximum IDC wiring resistance: 25 ohms.

Maximum operating current: 270 µA (LED flashing).

EOL resistance: 3.9K ohms.

External supply voltage (between Terminals T3 and T4): DC voltage: 24 volts power limited. Ripple voltage: 0.1 Vrms maximum. Current: 90 mA per module maximum.

Temperature range: 32°F to 120°F (0°C to 49°C).

Humidity range: 10% to 93% noncondensing.

Dimensions: 4.5" (11.43 cm) high x 4" (10.16 cm) wide x 1.25" (3.175 cm) deep. Mounts to a 4" (10.16 cm) square x 2.125" (5.398 cm) deep box.

NDM-100 Dual Monitor Module

The NDM-100 Dual Monitor Module is intended for use in intelligent, two-wire systems. It provides two independent two-wire initiating device circuits (IDCs) at two separate, consecutive addresses. It is capable of monitoring normally open contact fire alarm and supervisory devices; or either normally open or normally closed security devices. The module has a single panel-controlled LED.

NOTE: The NDM-100 provides two Class B (Style B) IDC circuits ONLY. Class A (Style D) IDC circuits are NOT supported in any application

NDM-100 SPECIFICATIONS

Normal operating voltage range: 15 to 32 VDC. Maximum current draw: 6.4 mA (LED on).

Maximum operating current: 750 μA (LED flashing).

Maximum IDC wiring resistance: 1,500 ohms.

EOL resistance: 47K ohms.

Temperature range: 32° to 120°F (0° to 49°C).

Humidity range: 10% to 93% (non-condensing).

Dimensions: 4.5" (11.43 cm) high x 4" (10.16 cm) wide x 2.125" (5.398 cm) deep.

NDM-100 AUTOMATIC ADDRESSING

The NDM-100 automatically assigns itself to two addressable points, starting with the original address. For example, if the NDM-100 is set to address "26", then it will automatically assign itself to addresses "26" and "27".

NOTE: "Ones" addresses on the NDM-100 are 0, 2, 4, 6, or 8 only. Terminals 6 and 7 use the first address, and terminals 8 and 9 use the second address.



CAUTION:

Avoid duplicating addresses on the system.

Installation

NMM-100, NZM-100, and NDM-100 modules mount directly to a standard 4" (10.16 cm) square, 2.125" (5.398 cm) deep, electrical box. They may also be mounted to the SMB500 surface-mount box. Mounting hardware and installation instructions are provided with each module. All wiring must conform to applicable local codes, ordinances, and regulations. These modules are intended for power-limited wiring only.

The NMM-100P module is intended to be wired and mounted without rigid connections inside a standard electrical box. All

wiring must conform to applicable local codes, ordinances, and regulations.

Agency Listings and Approvals

In some cases, certain modules may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

- UL: S635
- FM Approved
- CSFM: 7300-0028:230 (NMM-100, NMM-100P, NZM-100); 7300-0028:237 (NDM-100)
- MEA: 72-01-E Vol. II (NMM-100, NMM-100P, NZM-100); 227-03-E Vol. III (NDM-100)

Product Line Information

NMM-100: Monitor module.

NMM-100P: Monitor module, miniature.

NZM-100: Monitor module, two-wire detectors

NDM-100: Monitor module, dual, two independent Class B

circuits.

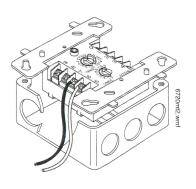
SMB500: Optional surface-mount backbox.

Architects'/Engineers' Specifications

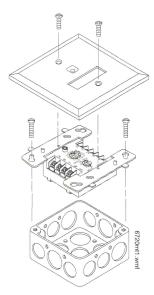
Specifications of these and all FireWarden-compatible products are available from Notifier.



Face plate for NMM-100, NZM-100, and NDM-100



Mounting Diagrams for Standard-sized Modules

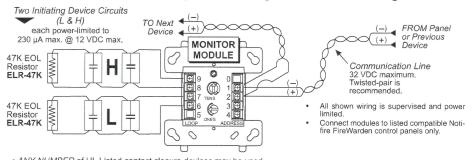


Wiring Diagrams

The following wiring diagrams are included:

- 1. NDM-100: Typical dual two-wire Style B initiating device circuit configuration.
- 2. NMM-100P: Typical two-wire Style B initiating device circuit configuration.
- 3. NMM-100: Typical two-wire initiating circuit configuration, NFPA Style B.
- 4. NMM-100: Typical four-wire fault-tolerant initiating circuit configuration, NFPA Style D.
- 5. NMM-100: Typical two-wire initiating circuit configuration for security systems (with alarm versus short capability).
- 6. NZM-100: Interface two-wire conventional detectors, NFPA Style B.
- 7. NZM-100: Interface two-wire conventional detectors, NFPA Style D.
- 8. Applications with Conventional Detectors: Resetting Conventional Detectors

Figure 1 NDM-100: Typical dual two-wire Style B initiating device circuit configuration.



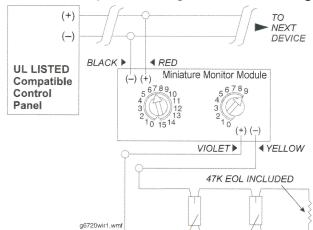
- ANY NUMBER of UL Listed contact closure devices may be used.

 DO NOT MIX for allows initiation appropriate devices may be used.
- DO NOT MIX fire alarm initiating, supervisory, or security devices on the same circuit.

• Install contact closure devices per manufacturer's installation instructions.

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Figure 2 NMM-100P: Typical two-wire Style B initiating device circuit configuration.



NOTE: Wiring Diagrams this Page: NMM-100

- Connect modules to listed compatible Notifire FireWarden control panels only.
- · All wiring shown is supervised and power limited.
- Install contact closure devices per manufacturers' installation instructions.
- Any number of UL-listed contact closure devices may be used.
- DO NOT MIX fire alarm initiating, supervisory, and security devices on the same circuit.

Figure 3 NMM-100: Typical two-wire initiating circuit configuration, NFPA Style B.

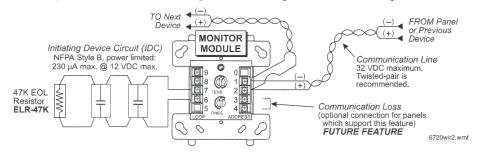


Figure 4 NMM-100: Typical four-wire fault-tolerant initiating circuit configuration, NFPA Style D.

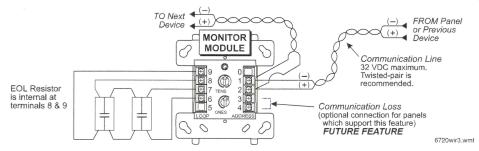
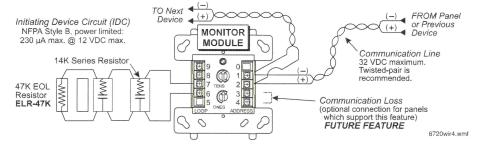


Figure 5 NMM-100: Typical two-wire initiating circuit configuration for security systems (with alarm versus short capability).



NOTE: Wiring Diagrams this Page: NZM-100 and NC-100R

- · Connect modules to listed compatible control panels only.
- Terminal wiring must be power limited.
- DO NOT MIX fire alarm initiating, supervisory, and security devices on the same circuit.
- DO NOT LOOP wire under terminals. Break wire run to provide supervision of connections.
- Detectors must be UL listed compatible with module.
- · Install detectors per manufacturers' installation instructions.
- Power to the interface module must be externally switched to reset the detectors. An relay control module can be used to switch power from a standard power supply; see Figure 8 below.

Figure 6 NZM-100: Interface two-wire conventional detectors, NFPA Style B.

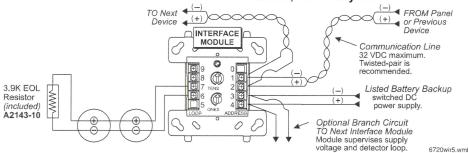


Figure 7 NZM-100: Interface two-wire conventional detectors, NFPA Style D.

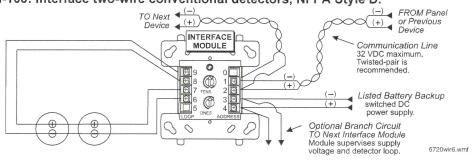
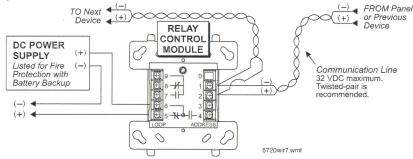


Figure 8 Applications with Conventional Detectors: Resetting detectors

NOTE: To reset conventional detectors, externally switch off power to the interface module they are connected to. This example shows NC-100R (see separate data sheet).



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NC-100R(A)

Relay Module for FireWarden Series Panels



Addressable

General

The NC-100R(A) Addressable Relay Module provides NOTI-FIER's FireWarden Series intelligent control panels with two isolated sets of Form-C dry-contact outputs for activating a variety of auxiliary devices, such as fans, dampers, door holders, control equipment, etc. Addressability allows the dry contact to be activated, either manually or through panel programming, on a select basis.

Features

- Built-in type identification automatically identifies these devices to the control panel.
- Internal circuitry and relay powered directly by two-wire SLC loop.
- Integral LED "blinks" green each time a communication is received from the control panel and turns on in steady when activated.
- High noise immunity (EMF/RFI).
- · Wide viewing angle of LED.
- · SEMS screws with clamping plates for wiring ease.
- Direct Decade entry of address: 01 99 with the FireWarden-100-2(C) and 01 50 with the FireWarden-50(C).

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NC-100R(A)

Applications

The NC-100R(A) may be programmed to operate dry contacts for door holders, Air Handling Unit shutdown, etc., and to reset four-wire smoke detector power.

Construction

- The face plate is made of off-white heat-resistant plastic.
- Controls include two rotary switches for direct-dial entry of address setting.
- The NC-100R(A) provides two Form-C dry contacts that switch together.

Operation

Each NC-100R(A) uses one of the addresses on a SLC loop. It responds to regular polls from the control panel and reports its type and status. The LED blinks with each poll received. On command, it activates its internal relay.

Rotary switches set a unique address for each module. The address may be set before or after mounting. The built-in TYPE CODE (not settable) will identify the module to the control panel.

Specifications

Normal operating voltage: 15 to 32 VDC.

Maximum SLC current draw: 6.5 mA (LED).

Average operating current: 230 µA direct poll (CLIP mode),

255 µA group poll with LED flashing.

EOL resistance: not used.

Temperature range: 32°F to 120°F (0°C to 49°C). **Humidity range:** 10% to 93% non-condensing.

Dimensions: 4.5" (11.43 cm) high x 4" (10.16 cm) wide x 1.25" (3.175 cm) deep. Mounts to a 4" (10.16 cm) square x 2.125" (5.398 mm) deep box.

Relay Contact Ratings

Load Description	Application	Maximum Voltage	Current Rating
Resistive	Non-Coded	30 VDC	3.0 A
Resistive	Coded	30 VDC	2.0 A
Resistive	Non-Coded	110 VDC	0.9 A
Resistive	Non-Coded	125 VAC	0.9 A
Inductive (L/R=5ms)	Coded	30 VDC	0.5 A
Inductive (L/R=2ms)	Coded	30 VDC	1.0 A
Inductive (PF=0.35)	Non-Coded	125 VAC	0.5 A

Agency Listings and Approvals

In some cases, certain modules may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

• UL/ULC Listed: S635.

• CSFM approved: file 7300-0028:230.

· FM approved.

• MEA approved: file 72-01-E, Vol. 2.

Product Line Information

NC-100R: Intelligent addressable relay module.

NC-100RA: Intelligent addressable relay module, ULC listed

model.

SMB500: Optional surface-mount backbox.

NOTE: For installation instructions, see document 156-2593-001 and refer to the SLC Wiring Manual, document 52304.

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NC-100(A)

Control Module for FireWarden Series Panels



Addressable

General

The NC-100(A) Addressable Control Module provides NOTIFIER's FireWarden Series intelligent control panels a supervised Class B (Style Y) of Class A (Style Z) circuit for Notification Appliances (horns, strobes, etc.). Addressability allows the NC-100(A) to be activated, either manually or through panel programming, on a select (zone or area of coverage) basis.

Features

- Built-in type identification automatically identifies these devices to the control panel.
- Internal circuitry powered directly by two-wire SLC loop.
 The NC-100(A) module requires power (for horns, strobes, etc.).
- Integral LED "blinks" when communicating, and turns on steady when activated.
- High noise immunity (EMF/RFI).
- The NC-100(A) may be used to switch 24-volt NAC power.
- · Wide viewing angle of LED.
- SEMS screws with clamping plates for wiring ease.
- Direct Decade entry of address: 01 99 with FireWarden-100-2(C), or 01-50 with the FireWarden-50(C).

Applications

The NC-100(A) is used to switch 24 VDC audible/visual power.

Construction

- The face plate is made of off-white heat-resistant plastic.
- Controls include two rotary switches for direct-dial entry of address setting.
- The NC-100(A) is configured for a single Class B (Style Y) or Class A (Style Z) Notification Appliance Circuit.

Operation

Each NC-100(A) uses one of the module addresses on a SLC loop. It responds to regular polls from the control panel and reports its type and status, including the open/normal/short status of its Notification Appliance Circuit (NAC). The LED blinks with each poll received. On command, it activates its internal relay. The NC-100(A) supervises Class B (Style Y) or Class A (Style Z) notification or control circuits.

Upon code command from the panel, the NC-100(A) will disconnect the supervision and connect the external power supply in the proper polarity across the load device. The disconnection of the supervision provides a positive indication to the panel that the control relay actually turned ON. The external power supply is always relay-isolated from the communication loop so that a trouble condition on the external power supply will never interfere with the rest of the system.

Rotary switches set a unique address for each module. The address may be set before or after mounting. The built-in TYPE CODE (not settable) will identify the module to the control panel.



NC-100(A)

Specifications

Normal operating voltage: 15 to 32 VDC.

Maximum SLC current draw: 6.5 mA (LED on).

Average operating current: 350 µA (LED flashing).

External supply voltage: maximum 80 volts (RMS or DC).

Drain on external supply: 2 mA maximum (using internal EOL relay).

EOL resistance: 47K ohms.

Temperature range: 32°F to 120°F (0°C to 49°C). **Humidity range:** 10% to 93% non-condensing.

Dimensions: 4.5" (11.43 cm) high x 4" (10.16 cm) wide x 1.25" (3.175 cm) deep. Mounts to a 4" (10.16 cm) square x 2.125" (5.398 cm) deep box.

Agency Listings and Approvals

In some cases, certain modules may not be listed by certain approval agencies, or listing may be in process. Consult factory for latest listing status.

· FM approved

• UL/ULC Listed: file S635.

CSFM approved: file 7300-0028:230.
MEA approved: file 72-01-E Vol. 2.

Contact Ratings

Current Rating	Maximum Voltage	Load Description	Application
3 A	30 VDC	Resistive	Non-Coded
2 A	30 VDC	Resistive	Coded
.9 A	110 VDC	Resistive	Non-Coded
.9 A	125 VDC	Resistive	Non-Coded
.5 A	30 VDC	Inductive (L/R=5ms)	Coded
1 A	30 VDC	Inductive (L/R=2ms)	Coded
.3 A	125 VDC	Inductive (PF=0.35)	Non-Coded
1.5 A	25 VDC	Inductive (PF=0.35)	Non-Coded
.7 A	70.7 VDC	Inductive (PF=0.35)	Non-Coded
2 A	25 VDC	Inductive (PF=0.35)	Non-Coded

Product Line Information

NC-100: Intelligent addressable control module.

NC-100(A): Intelligent addressable control module, ULC listed version.

SMB500: Optional surface-mount backbox.

CB500: Optional control module barrier, required by UL for separating power-limited and non-power-limited wiring in the same junction box as NC-100(A).

NOTE: For installation instructions, see document 156-2592-001 and refer to the SLC Wiring Manual, document 52304. The NC-100R(A) relay module, previously on this data sheet, is now on DN-60383.

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FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Protected	Premises: Mahomet Seymour	Cust #3 E	arly Childh	nood Cente	r	Da	te: <u>04-29-</u>	2013	
Address:	1301 South Bulldog Drive				City:	Mahomet			
State: IL		Zip: 618	53		Note: NAC	C 11			
Prepared	By: F.E. MORAN SECURITY	SOLUTIO	ONS		Phone	217-403-	6444		
Address:	201 W. UNIVERSITY AVE.				City:	CHAMPA	IGN		
State: IL		Zip: 6182	20						
		Current	Distanc	e (Feet)		Circuit Vol	ltage @ Ea	ch Device	
Device #	PartNumber	(amps)	Between	Total	10 AWG	12 AWG	14 AWG	16 AWG	18 AWG
1	SR15	0.0660	18	18	20.33	20.29	20.23	20.13	19.97
2	P2R30	0.1160	68	86	20.09	19.91	19.61	19.15	18.41
3	SR15	0.0660	13	99	20.05	19.84	19.51	18.98	18.14
4	P2R30	0.1160	37	136	19.93	19.65	19.21	18.51	17.40
5	P2R75	0.1760	31	167	19.84	19.51	18.99	18.15	16.83
6	SR15	0.0660	16	183	19.81	19.45	18.89	18.00	16.58
7	P2R75	0.1760	7	190	19.79	19.43	18.85	17.93	16.48
8	SR15	0.0660	.30	220	19.73	19.34	18.71	17.71	16.13
9	P2R30	0.1160	39	259	19.67	19.23	18.55	17.45	15.71
10	P2R75	0.1760	32	291	19.62	19.16	18.43	17.27	15.42
11	P2R75	0.1760	19	310	19.61	19.13	18.39	17.19	15.31
12	SR15	0.0660	24	334	19.59	19.11	18.35	17.14	15.22
13	P2R15	0.0910	19	353	19.59	19.10	18.34	17.11	15.18
14	SR15	0.0660	11	364	19.58	19.10	18.33	17.10	15.16
	Total Current:	1.5390	% Volta	ige Drop:	4.00	6.37	10.14	16.15	25.66
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Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery Protected Premises: Mahomet Seymour Cust #3 Early Childhood Center Date: 04-29-2013 Address: 1301 South Bulldog Drive City: Mahomet State: IL Zip: 61853 Note: NAC 10 Prepared By: F.E. MORAN SECURITY SOLUTIONS Phone: 217-403-6444 Address: 201 W. UNIVERSITY AVE. City: CHAMPAIGN State: IL Zip: 61820 Circuit Voltage @ Each Device Distance (Feet) Current (amps) Device # **PartNumber** Between Total 10 AWG 12 AWG 14 AWG 16 AWG 18 AWG P2R15 0.0910 34 34 20.34 20.30 20.24 20.14 19.98 1 0.0660 23 57 20.30 2 SR15 20.24 20.14 19.98 19.74 14 3 **SR15** 0.0660 71 20.28 20.20 20.08 19.90 19.60 4 SR15 0.0660 2 73 20.27 20.20 20.08 19.89 19.58 5 P2R15 0.0910 11 84 20.26 20.04 19.83 20.18 19.50 P2R15 0.0910 102 18 20.24 20.15 20.00 19.76 6 19.38 7 **SR30** 0.0940 11 113 20.23 20.13 19.98 19.73 19.33 P2R110 0.2210 8 63 176 20.20 20.08 19.89 19.59 19.11 **Total Current:** 0.7860 % Voltage Drop: 0.98 1.57 2.49 3.97 6.31 Go Go Go Go Go

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Protected Premises: Mahomet Seymour Cust #3 Early Childhood Center Date: 04-29-2013									
Address:	1301 South Bulldog Drive				City:	Mahomet			
State: IL			Note: NAC	9					
Prepared	By: F.E. MORAN SECURITY	SOLUTIO	ONS		Phone	: 217-403-	6444		
Address:	201 W. UNIVERSITY AVE.				City:	CHAMPA	IGN		
State: IL		Zip: 618	20		-				
		Current	Distanc	ce (Feet)		Circuit Vo	ltage @ Ea	ch Device	
Device #	PartNumber	(amps)	Between	Total	10 AWG	12 AWG	14 AWG	16 AWG	18 AWG
1	SR15	0.0660	9	9	20.38	20.36	20.34	20.31	20.25
2	SR15	0.0660	15	24	20.34	20.31	20.25	20.17	20.03
3	P2R110	0.2210	14	38	20.31	20.26	20.17	20.04	19.83
4	SR15	0.0660	7	45	20.30	20.24	20.14	19.99	19.75
5	SR15	0.0660	21	66	20.27	20.19	20.06	19.87	19.55
6	P2R15	0.0910	20	86	20.24	20.15	20.00	19.76	19.38
7	P2R75	0.1760	21	107	20.22	20.11	19.94	19.66	19.23
8	SR15	0.0660	10	117	20.21	20.10	19.92	19.63	19.18
9	SR15	0.0660	13	130	20.20	20.09	19.90	19.61	19.14
10	P2R15	0.0910	11	141	20.20	20.08	19.89	19.59	19.11
11	SR15	0.0660	18	159	20.20	20.08	19.88	19.58	19.09
	Total Current:	1.0410	% Volta	ige Drop:	1.00	1.59	2.53	4.04	6.41
					Go	Go	Go	Go	Go
						NAC 9 hone: 217-403-6444 City: CHAMPAIGN Circuit Voltage @ Each Device WG 12 AWG 14 AWG 16 AWG 18 AWG .38 20.36 20.34 20.31 20.25 .34 20.31 20.25 20.17 20.03 .31 20.26 20.17 20.04 19.83 .30 20.24 20.14 19.99 19.75 .27 20.19 20.06 19.87 19.55 .24 20.15 20.00 19.76 19.38 .22 20.11 19.94 19.66 19.23 .21 20.10 19.92 19.63 19.18 .20 20.09 19.90 19.61 19.14 .20 20.08 19.89 19.59 19.11 .20 20.08 19.88 19.58 19.09 00 1.59 2.53 4.04 6.41			
						0 AWG 12 AWG 14 AWG 16 AWG 18 AWG 20.38 20.36 20.34 20.31 20.25 20.34 20.31 20.25 20.17 20.03 20.31 20.26 20.17 20.04 19.83 20.30 20.24 20.14 19.99 19.75 20.27 20.19 20.06 19.87 19.55 20.24 20.15 20.00 19.76 19.38 20.22 20.11 19.94 19.66 19.23 20.21 20.10 19.92 19.63 19.18 20.20 20.09 19.90 19.61 19.14 20.20 20.08 19.89 19.59 19.11 20.20 20.08 19.88 19.58 19.09 1.00 1.59 2.53 4.04 6.41			
	•								
							APAIGN A Voltage @ Each Device WG 14 AWG 16 AWG 18 AWG 36 20.34 20.31 20.25 31 20.25 20.17 20.03 26 20.17 20.04 19.83 24 20.14 19.99 19.75 39 20.06 19.87 19.55 35 20.00 19.76 19.38 31 19.94 19.66 19.23 30 19.92 19.63 19.18 30 19.90 19.61 19.14 30 19.89 19.59 19.11 30 19.88 19.89 19.59 19.11 30 19.88 19.88 19.58 19.09 4.04 6.41		

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Protected	Premises: Mahomet Seymour	Cust #3 E	arly Childl	hood Cente	er	Da	te: <u>04-29-</u>	2013	
Address: 1301 South Bulldog Drive City: Mahomet									
State: IL		Zip: 61853 Note: NAC 8							
Prepared	By: F.E. MORAN SECURITY	SOLUTIO	ONS		Phone	: 217-403-	6444		
Address:	201 W. UNIVERSITY AVE.				City:	CHAMPA	IGN		
State: IL		Zip: 618	20						
		Current (amps)	Distanc	ce (Feet)		Circuit Vo	ltage @ Ea	ch Device	
Device #	PartNumber	(amps)	Between	Total	10 AWG	12 AWG	14 AWG	16 AWG	18 AWG
1	P2R75	0.1760	25	25	20.32	20.27	20.20	20.08	19.89
2	P2R30	0.1160	32	57	20.23	20.13	19.97	19.72	19.32
3	P2R75	0.1760	31	88	20.16	20.01	19.78	19.41	18.83
4	P2R75	0.1760	18	106		19.95	19.69	19.26	18.59
5	P2R30	0.1160	32					19.05	L
6	P2R75	0.1760	32						
7	SR15	0.0660	33	1					
8	P2R15	0.0910	20		1				
9	SR15	0.0660	15				The state of the s		L
10	SR15	0.0660	3						
11	P2R15	0.0910	9	L	-				
	Total Current:	1.3160	% Volta	age Drop:	2.13	3.39	5.39	8.59	13.65
					Note: NAC 8 Phone: 217-403-6444 City: CHAMPAIGN Circuit Voltage @ Each Device 1 10 AWG 12 AWG 14 AWG 16 AWG 18 AWG 20.32 20.27 20.20 20.08 19.89 20.23 20.13 19.97 19.72 19.32 20.16 20.01 19.78 19.41 18.83 20.12 19.95 19.69 19.26 18.59 20.07 19.87 19.55 19.05 18.26 20.02 19.80 19.44 18.88 17.98 19.99 19.75 19.37 18.75 17.79 19.98 19.73 19.33 18.69 17.69 19.97 19.71 19.31 18.66 17.63 19.97 19.71 19.30 18.65 17.62				
								,	
						Circuit Voltage @ Each Device 12 AWG			
				Phone: 217-403-6444 City: CHAMPAIGN Circuit Voltage @ Each Device en Total 10 AWG 12 AWG 14 AWG 16 AWG 18 AWG 25 20.32 20.27 20.20 20.08 19.89 57 20.23 20.13 19.97 19.72 19.32 88 20.16 20.01 19.78 19.41 18.83 106 20.12 19.95 19.69 19.26 18.59 138 20.07 19.87 19.55 19.05 18.26 170 20.02 19.80 19.44 18.88 17.98 203 19.99 19.75 19.37 18.75 17.79 223 19.98 19.73 19.33 18.69 17.69 238 19.97 19.71 19.31 18.66 17.64 241 19.97 19.71 19.31 18.66 17.63 250 19.97 19.71 19.30 18.65 17.62 Coltage Drop: 2.13 3.39 5.39 8.59 13.65					
					L				

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).



System Power Requirements

FCPS-24s8 Power Supply N8-N11

		_		
Protected Premises:	Mahomet Seymour	Cust#3 Farly (ChildHood	Date: 4/30/2013
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Address: 1301 South Bulldog Drive

City: Mahomet State: IL Zip: 61853

Prepared By: F.E. Moran Security Solutions Phone: 217-403-6444

Address: 201 W. University Ave. Email: FEMORANSECURITY.COM

City: Champaign State: IL Zip: 61820

AC Branch Current Requirements

3.20 AMPS @ 120 VAC

Current required by source to power the fire alarm system.

Primary Standby Load

0.09 Amps

Current load on the primary power supply during non-alarm conditions.

Primary Alarm Load

4.83 Amps

Current load on the primary power supply during alarm conditions.

Secondary Load Requirements

2.36

Amp Hours

Total Secondary Load from the calculation table below.

Current Draw		Time (hours)	Total (AH)	
Secondary Standby Load		Required Standby Time		
0.065 A	X	24 hours	1.56	
Secondary Alarm Load		Required Alarm Time (hours)		
4.827 A	X	0.084 hours	0.41	
		Total Secondary Load	1.97	
		Derating factor	x 1.2	
	S	Secondary Load Requirements	2.36	

AΗ

Battery Selection

Amp Hours

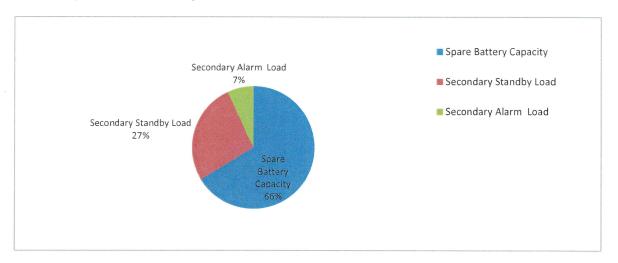
Select batteries from the list below.

7 AH BAT-1270 Battery (12 volt)

Two Four (two 12VDC sets in parallel)

Battery Distribution Chart

Shows amp-hour distribution of your selections.



Comments

- 1. Batteries will fit in the FACP cabinet.
- 2. Selected battery size meets secondary load requirements.
- 3. The selected batteries (7AH) are within the charger range of this power supply (7-18AH).

Spare Battery Capacity	4.64	Battery Selection (AH) - Secondary Load Requirements (AH)
Secondary Standby Load	1.87	Secondary Standby Load (AH) * Derating Factor
Secondary Alarm Load	0.49	Secondary Alarm Load (AH) * Derating Factor



System Current Draw - FCPS-24s8

Total Current
C1 0.091 A
C2 4.827 A
C3 0.065 A

Select devices using the "Qty" column.
Use yellow cells to enter quantities and current values.
To show only selected devices, select "Show Selected Devices".
To clear selected devices, select "Clear Selections".

Device	Qty			n-Alarm Non-Alarm			Draw	Alarm	Otv	7-3 	econdary N Draw	Non-Alarm
1. System Modules	Qty		Diaw	NOII-Alaim	Quy		Draw	Alarin	Qty		Draw	Non-Alar
FCPS-24S8 Main Circuit Board	1	Х	0.09100	0.09100	1	Х	0.14500	0.14500	1	Х	0.06500	0.06500
Auxiliary Devices power drawn from TB4-9 and TB4-10	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
Power Supervision Relay	0	Х	0.02500		0	Х	0.02500		0	Х	0.02500	
CHG-120	0	Х	0.00000		0	X	0.00000		0	X	0.06000	
Other compatible devices Other compatible devices	0	X	0.00000		0	X	0.00000		0	X	0.00000	
	0	_^	0.00000		1 0	_^	0.00000		1 0	X	0.00000	
2. Notification Appliances ADD Notification Appliance	1	T	0.00000	0.00000	1	T	1.31600	1.31600	1	Т	0.00000	0.00000
ADD Notification Appliance	1	X	0.00000	0.00000	1	X	1.04100	1.04100	1	X	0.00000	0.00000
	1	X	0.00000	0.00000	1	X	0.78600	0.78600	1	X	0.00000	
ADD Notification Appliance	1	X	0.00000	0.00000	1	X	1.53900		1	X		0.00000
ADD Notification Appliance ADD Notification Appliance	0	_	0.00000	0.00000	0	X	0.00000	1.53900	0	X	0.00000	0.00000
	-	X				X			+	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	-	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	Х	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
3. Initiating Device Circuits										,		
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	х	0.00000		0	Х	0.00000		0	х	0.00000	
ADD Initiating Device	0	х	0.00000		0	х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	х	0.00000		0	х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Initiating Device	0	х	0.00000		0	х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	х	0.00000	9	0	Х	0.00000		0	X	0.00000	
ADD Initiating Device	0	х	0.00000	-	0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	х	0.00000		0	Х	0.00000		0	Х	0.00000	
4. Intelligent Module IDC Circuit Draw	and the second											
FZM-1 IDC Cicuits	0	х	0.00000		0	х	0.09000		0	X	0.00000	
XP6-MA IDC Circuits	0	х	0.00000		0	х	0.09000		0	Х	0.00000	
5. Intelligent Device Auxiliary Draw											to the second second	
FCM-1-REL (Aux. Power)	0	х	0.00640		0	Х	0.01000		0	x	0.00640	
FMM-4-20 (Aux. Power)	0	х	0.01000		0	х	0.51000		0	х	0.01000	
FSD-751RPL (Aux. Power)	0	х	0.02600		0	х	0.08700		0	X	0.02600	
B200SR (Aux. Power)	0	X	0.00050		0	X	0.03500		0	X	0.00050	
B200S (Aux. Power)	0	х	0.00050		0	х	0.02500		0	X	0.00050	
Other Device Drawing Aux. Power	0	х	0.00000		0	Х	0.00000		0	X	0.00000	
6. Addressable Devices	Harris de la constante de la c			·		-						
Addressable Device 1	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
ddressable Device 2	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
ddressable Device 3	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ddressable Device 4	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
Addressable Device 5	0	Χ	0.00000		0	Х	0.00000		0	Х	0.00000	
Compatible Devices not listed			0.00000				0.00000		T-2	T	0.00000	
DD Miscellaneous Device	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
Nahara anama shihila da sisaa	0	X	0.00000		0	X	0.00000		0	X	0.00000	
Other compatible devices	0	Χ	0.00000		0	Х	0.00000		0	X	0.00000	
			Total Non-	0.091	1		arm Load:	4,827		Tot	al Standby	0.065

Date: 04-29-2013

Voltage Drop Analysis

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Address: 1301 South Bulldog Drive City: Mahomet

State: IL Zip: 61853 Note: NAC 7

Protected Premises: Mahomet Seymour Cust #3 Early Childhood Center

Prepared By: F.E. MORAN SECURITY SOLUTIONS Phone: 217-403-6444 Address: 201 W. UNIVERSITY AVE. City: CHAMPAIGN

		C	Distance (Feet)		Circuit Voltage @ Each Device				
Device #	PartNumber	Current (amps)							
			Between	Total	10 AWG	12 AWG	14 AWG	16 AWG	18 AWC
1	SR15	0.0660	15	15	20.35	20.32	20.27	20.19	20.07
2	P2R15	0.0910	20	35	20.28	20.21	20.10	19.93	19.65
3	P2R75	0.1760	22	57	20.22	20.11	19.93	19.65	19.21
4	P2R75	0.1760	19	76	20.17	20.03	19.80	19.45	18.89
5	P2R30	0.1160	31	107	20.10	19.92	19.63	19.17	18.45
6	P2R30	0.1160	72	179	19.96	19.69	19.28	18.61	17.56
7	P2R75	0.1760	48	227	19.88	19.57	19.08	18.29	17.05
8	P2R75	0.1760	19	246	19.86	19.53	19.02	18.20	16.90
9	SR15	0.0660	13	259	19.84	19.51	18.99	18.16	16.83
10	SR15	0.0660	29	288	19.83	19.48	18.94	18.08	16.71
11	SR15	0.0660	19	307	19.82	19.47	18.92	18.04	16.66
12	SR15	0.0660	27	334	19.81	19.46	18.90	18.01	16.60
13	SR15	0.0660	19	353	19.81	19.45	18.89	18.00	16.58
	Total Current:	1.4230	% Voltage Drop:		2.91	4.65	7.40	11.78	18.72
					Go	Go	Go	Go	Go
	,								
			SECTION OF SECTION OF						
			TOTAL STATE OF THE						

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Protected Premises: Mahomet Seymour Cust #3 Early Childhood Center Date: 04-29-2013 Address: 1301 South Bulldog Drive City: Mahomet State: IL Zip: 61853 Note: NAC 6 Prepared By: F.E. MORAN SECURITY SOLUTIONS Phone: 217-403-6444 Address: 201 W. UNIVERSITY AVE. City: CHAMPAIGN State: IL Zip: 61820 Distance (Feet) Circuit Voltage @ Each Device Current (amps) Device # **PartNumber** Between Total 10 AWG 12 AWG 14 AWG 16 AWG **18 AWG** SR15 0.0660 25 25 20.33 20.29 20.22 20.12 19.96 2 **SR15** 0.0660 18 43 20.28 20.21 20.11 19.93 19.65 3 **SR15** 0.0660 2 45 20.28 20.21 20.09 19.91 19.62 4 P2R15 0.0910 16 61 20.24 20.15 20.00 19.76 19.39 5 0.0910 13 74 20.22 19.93 P2R15 20.11 19.65 19.22 6 P2R75 0.1760 14 88 20.19 20.06 19.87 19.55 19.05 **SR30** 0.0940 23 111 20.16 20.01 19.78 19.42 18.84 8 **SR30** 0.0940 13 124 20.14 19.99 19.74 19.36 18.74 9 9 **SR15** 0.0660 133 20.13 19.97 19.72 19.32 18.68 10 **SR15** 0.0660 16 149 20.12 19.95 19.69 19.27 18.60 P2R15 0.0910 14 163 20.11 19.94 19.67 19.23 11 18.54 12 P2R75 0.1760 39 202 20.09 19.91 19.62 19.16 18.44 **Total Current:** 1.1430 % Voltage Drop: 1.50 2.39 3.80 6.06 9.62 Go Go Go Go Go

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).

Voltage Drop Analysis

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Protected	Premises: Mahomet Seymour	Cust #3 E	arly Childh	nood Cente	Date: 04-29-2013					
Address:	1301 South Bulldog Drive				City:	Mahomet				
State: IL		Zip: 618	53		Note: NAC 5					
Prepared	By: F.E. MORAN SECURITY	SOLUTIO	ONS		Phone	217-403-	6444			
Address:	201 W. UNIVERSITY AVE.		City: CHAMPAIGN							
State: IL		Zip: 6182	20	ONE NO SPECIAL DE LA SECULIA D						
		Current	Distanc	e (Feet)	Circuit Voltage @ Each Device					
Device #	PartNumber	(amps)	Between	Total	10 AWG	12 AWG	14 AWG	16 AWG	18 AWG	
1	P2R15	0.0910	106	106	19.99	19.75	19.36	18.75	17.78	
2	SR15	0.0660	2	108	19.98	19.74	19.34	18.72	17.73	
3	P2R110	0.2210	23	131	19.90	19.61	19.14	18.40	17.22	
4	SR15	0.0660	7	138	19.88	19.58	19.09	18.31	17.08	
5	SR15	0.0660	15	153	19.84	19.51	18.98	18.14	16.82	
6	P2R15	0.0910	18	171	19.79	19.43	18.86	17.95	16.51	
7	P2R15	0.0910	23	194	19.74	19.35	18.72	17.73	16.16	
8	P2R15	0.0910	2	196	19.74	19.34	18.71	17.71	16.13	
9	SR15	0.0660	23	219	19.69	19.27	18.60	17.53	15.84	
10	P2R15	0.0910	11	230	19.67	19.24	18.55	17.45	15.71	
11	P2R15	0.0910	15	245	19.65	19.20	18.49	17.35	15.56	
12	P2R15	0.0910	2	247	19.64	19.19	18.48	17.34	15.54	
13	SR15	0.0660	9	256	19.63	19.18	18.46	17.30	15.48	
14	P2R15	0.0910	29	285	19.61	19.13	18.38	17.19	15.30	
15	P2R15	0.0910	19	304	19.59	19.11	18.35	17.13	15.20	
16	P2R15	0.0910	5	309	19.59	19.10	18.34	17.12	15.19	
17	SR15	0.0660	21	330	19.58	19.09	18.32	17.09	15.14	
18	SR15	0.0660	15	345	19.58	19.09	18.32	17.08	15.13	
	Total Current:	1.5930	% Volta	ige Drop:	4.03	6.42	10.21	16.27	25.85	
					Go	Go	Go	Go	No Go	
1000						·				
OCIA										

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).

4/29/2013

Voltage Drop Analysis

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Protected	Protected Premises: Mahomet Seymour Cust #3 Early Childhood Center Date: 04-29-2013									
Address:	1301 South Bulldog Drive				City:	Mahomet				
State: IL		Zip: 618	Zip: <u>61853</u> Note: <u>NAC 4</u>							
Prepared	By: F.E. MORAN SECURITY	SOLUTIO	ONS		Phone	: 217-403-	6444			
Address:	201 W. UNIVERSITY AVE.				City: CHAMPAIGN					
State: IL		Zip: 618	20	No. of the St. Community of the St. Community and the					_	
		Current	Distanc	e (Feet)	Circuit Voltage @ Each Device					
Device #	PartNumber	(amps)	Between	Total	10 AWG	12 AWG	14 AWG	16 AWG	18 AWG	
1	SR15	0.0660	7	7	20.38	20.37	20.36	20.33	20.29	
2	SR15	0.0660	14	21	20.35	20.32	20.27	20.20	20.08	
3	SR15	0.0660	2	23	20.35	20.31	20.26	20.18	20.05	
4	P2R15	0.0910	12	35	20.32	20.27	20.20	20.08	19.89	
5	P2R15	0.0910	18	53	20.29	20.22	20.12	19.95	19.68	
6	SR15	0.0660	11	64	20.27	20.19	20.07	19.88	19.57	
7	P2RH177	0.3030	22	86	20.24	20.14	19.99	19.75	19.37	
8	SR15	0.0660	40	126	20.21	20.10	19.92	19.64	19.19	
9	P2R110	0.2210	57	183	20.18	20.05	19.84	19.52	18.99	
	Total Current:	1.0360	% Volta	ige Drop:	1.07	1.71	2.72	4.33	6.89	
	. '				Go	Go	Go	Go	Go	
							:			
				•						
							:			

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).

4/29/2013



System Power Requirements

FCPS-24s8 Power Supply N4-N7

Protected Premises: Mahomet Seymour Cust#3 Early ChildHood

Date: 4/30/2013

Address:

1301 South Bulldog Drive

City:

Mahomet

State: IL

Zip: 61853

Prepared By: F.E. Moran Security Solutions

Phone: 217-403-6444

Address:

201 W. University Ave.

Email: FEMORANSECURITY.COM

City:

Champaign

State: IL

Zip: 61820

AC Branch Current Requirements

3.20

AMPS @ 120 VAC

Current required by source to power the fire alarm system.

Primary Standby Load

0.09

Amps

Current load on the primary power supply during **non-alarm** conditions.

Primary Alarm Load

5.34

Amps

Current load on the primary power supply during **alarm** conditions.

Secondary Load Requirements

2.41

Amp Hours

Total Secondary Load from the calculation table below.

Current Draw		Time (hours)	Total (AH)
Secondary Standby Load		Required Standby Time	
0.065 A	X	24 hours	1.56
Secondary Alarm Load			
5.340 A	X	0.084 hours	0.45
		Total Secondary Load	2.01
		Derating factor	x 1.2
	5	Secondary Load Requirements	2.41

ΑН

Battery Selection

7

Amp Hours

Select batteries from the list below.

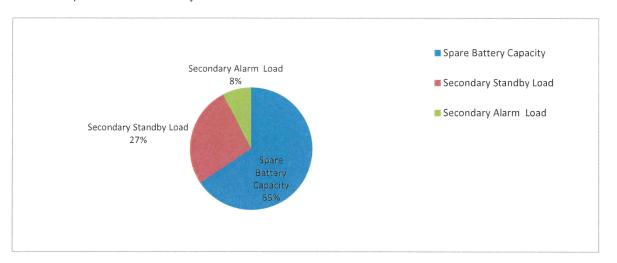
7 AH BAT-1270 Battery (12 volt)

⊡ Two

Four (two 12VDC sets in parallel)

Battery Distribution Chart

Shows amp-hour distribution of your selections.



Comments

- 1. Batteries will fit in the FACP cabinet.
- 2. Selected battery size meets secondary load requirements.
- 3. The selected batteries (7AH) are within the charger range of this power supply (7-18AH).

Spare Battery Capacity	4.59	Battery Selection (AH) - Secondary Load Requirements (AH)
Secondary Standby Load	1.87	Secondary Standby Load (AH) * Derating Factor
Secondary Alarm Load	0.54	Secondary Alarm Load (AH) * Derating Factor



System Current Draw - FCPS-24s8

Total Current
C1 0.091 A
C2 5.340 A
C3 0.065 A

Select devices using the "Qty" column.
Use yellow cells to enter quantities and current values.
To show only selected devices, select "Show Selected Devices".
To clear selected devices, select "Clear Selections".

				n-Alarm			- Primary				econdary N	
Device	Qty		Draw	Non-Alarm	Qty		Draw	Alarm	Qty	ž.	Draw	Non-Alar
1. System Modules	T 4		0.00400	0.00400	1 4		0.44500	0.44500	T 4		0.00500	0.0050
FCPS-24S8 Main Circuit Board Auxiliary Devices power drawn from TB4-9 and TB4-10	1 0	X	0.09100	0.09100	1 0	X	0.14500	0.14500	1	X	0.06500	0.0650
Power Supervision Relav	0	×	0.02500		0	X	0.02500		0	X	0.00000	
CHG-120	0	×	0.00000		0	×	0.00000		0	×	0.06000	
Other compatible devices	0	X	0.00000		0	X	0.00000		0	X	0.00000	
Other compatible devices	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
2. Notification Appliances											The second secon	
ADD Notification Appliance	1	X	0.00000	0.00000	1	х	1.03600	1.03600	1	x	0.00000	0.00000
ADD Notification Appliance	1	×	0.00000	0.00000	1	X	1.59300	1.59300	1	X	0.00000	0.0000
ADD Notification Appliance	1	×	0.00000	0.00000	1	X	1,14300	1.14300	1	X	0.00000	0.0000
ADD Notification Appliance	1	X	0.00000	0.00000	1	X	1.42300	1.42300	1	x	0.00000	0.0000
ADD Notification Appliance	0	X	0.00000	0.00000	0	_	0.00000	1.42300	0		0.00000	0.0000
	-				_	X			-	Х		
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Notification Appliance	0	X	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Notification Appliance	0	х	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Notification Appliance	0	х	0.00000		0	х	0.00000		0	х	0.00000	
ADD Notification Appliance	0	х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Notification Appliance	0	х	0.00000		0	Х	0.00000		0	х	0.00000	
ADD Notification Appliance	0	х	0.00000		0	Х	0.00000		0	х	0.00000	
3. Initiating Device Circuits	-	_		American	-	COMMON CO.			-			
ADD Initiating Device	0	x	0.00000		0	х	0.00000		0	X	0.00000	
ADD Initiating Device	0	×	0.00000		0	×	0.00000		0	×	0.00000	
ADD Initiating Device	0	X	0.00000		0	×	0.00000		0	X	0.00000	
ADD Initiating Device	0	X	0.00000		0	X	0.00000		0	_	0.00000	
					-				0	Х		
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		-	X	0.00000	
ADD Initiating Device		Х	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Initiating Device	0	X	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Initiating Device	0	X	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Χ	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
4. Intelligent Module IDC Circuit Draw												
FZM-1 IDC Cicuits	0	Х	0.00000		0	х	0.09000		0	х	0.00000	
XP6-MA IDC Circuits	0	Х	0.00000		0	х	0.09000		0	х	0.00000	
5. Intelligent Device Auxiliary Draw										***********	***************************************	
FCM-1-REL (Aux. Power)	0	х	0.00640		0	х	0.01000		0	x	0.00640	
FMM-4-20 (Aux. Power)	0	х	0.01000		0	х	0.51000		0	×	0.01000	
FSD-751RPL (Aux. Power)	0	X	0.02600		0	X	0.08700		0	X	0.02600	
B200SR (Aux. Power)	0	X	0.00050		0	X	0.03500		0	X	0.02000	
B200S (Aux. Power)	0	X	0.00050		0	X	0.03500		0	X	0.00050	
Other Device Drawing Aux, Power	0	X	0.00000		0	X	0.00000		0	X	0.00000	-
	1 0	X	0.00000		U	X	0.00000		1 0	L X	0.00000	
Addressable Devices Addressable Device 1	0	~	0.00000		0	v 1	0.00000		0	v	0.00000	I
Addressable Device 2	0	X	0.00000	-	0	X	0.00000		0	X	0.00000	
Addressable Device 3	0	×	0.00000		0	X	0.00000		0	X	0.00000	
Addressable Device 4	0	X	0.00000		0	X	0.00000		0	×	0.00000	
Addressable Device 5	0	X	0.00000		0	X	0.00000		0	X	0.00000	
. Compatible Devices not listed	-	-				-						-
ADD Miscellaneous Device	0	х	0.00000		0	х	0.00000		0	X	0.00000	
	0	х	0.00000		0	х	0.00000		0	x	0.00000	
Other compatible devices	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
	-	Brown and	Total Non-			-				-	al Standby	
				0.091			arm Load:	5.340				0.065

Voltage Drop Analysis

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Protected Premises: Mahomet Seymour Cust #3 Early Childhood Center Date: 04-29-2013 Address: 1301 South Bulldog Drive City: Mahomet State: IL Zip: 61853 Note: NAC 3 Prepared By: F.E. MORAN SECURITY SOLUTIONS Phone: 217-403-6444 Address: 201 W. UNIVERSITY AVE. City: CHAMPAIGN State: IL Zip: 61820 Distance (Feet) Circuit Voltage @ Each Device Current (amps) Device # PartNumber Between Total 10 AWG **12 AWG** 14 AWG 16 AWG **18 AWG SR15** 0.0660 100 100 20.06 19.86 19.55 19.04 18.24 2 P2R15 0.0910 28 128 19.97 19.72 19.32 18.68 17.67 3 SR15 0.0660 18 146 19.92 19.18 19.64 18.46 17.32 4 **SR15** 0.0660 11 157 19.89 19.59 19.11 18.34 17.12 5 0.0660 10 167 19.04 **SR15** 19.86 19.54 18.23 16.95 6 P2R15 0.0910 9 176 19.84 19.51 18.98 18.14 16.81 P2R15 0.0910 10 186 19.82 19.47 18.92 18.05 16.66 8 **SR15** 0.0660 11 197 19.80 19.44 18.87 17.96 16.52 9 SR15 0.0660 10 207 19.78 19.41 18.82 17.88 16.40 10 **SR15** 0.0660 15 222 19.75 19.36 18.75 17.77 16.23 P2R15 0.0910 10 232 19.73 19.34 18.71 17.71 11 16.13 0.0660 20 252 12 **SR15** 19.71 19.30 18.64 17.60 15.95 13 P2R30 0.1160 23 275 19.68 19.25 18.57 17.49 15.77 14 P2R30 0.1160 2 277 19.68 19.25 18.57 17.48 15.76 SR15 0.0660 15 292 15 19.67 19.23 18.54 17.44 15.70 16 SR15 0.0660 21 313 19.66 19.22 18.52 17.40 15.64 SR15 0.0660 13 326 17 19.65 19.21 18.51 17.39 15.61 SR15 0.0660 10 336 19.65 18 19.21 18.50 17.38 15.60 1.3880 **Total Current:** % Voltage Drop: 5.85 9.30 3.66 14.81 23.53 Go Go Go Go No Go

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).

4/29/2013

1

Voltage Drop Analysis

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Protected Premises: Mahomet Seymour Cust #3 Early Childhood Center Date: 04-29-2013 Address: 1301 South Bulldog Drive City: Mahomet State: IL Zip: 61853 Note: NAC 2 Prepared By: F.E. MORAN SECURITY SOLUTIONS Phone: 217-403-6444 Address: 201 W. UNIVERSITY AVE. City: CHAMPAIGN State: IL Zip: 61820 Distance (Feet) Circuit Voltage @ Each Device Current (amps) Device # **PartNumber** Between 10 AWG 12 AWG **14 AWG** 16 AWG **18 AWG** Total P2R75 0.1760 18 18 20.35 20.31 20.26 20.18 20.05 2 SR15 0.0660 21 39 20.29 20.23 20.12 19.96 19.70 49 SR15 0.0660 10 20.27 20.19 20.06 19.86 3 19.54 P2R75 0.1760 35 84 20.19 20.06 19.86 19.53 4 19.02 5 SR15 0.0660 8 92 20.17 20.03 19.82 19.47 18.93 6 SR15 0.0660 14 106 20.15 20.00 19.76 19.38 18.77 7 SR15 0.0660 19 125 20.12 19.95 19.68 19.26 18.58 P2R75 0.1760 27 152 20.08 19.89 19.59 19.10 8 18.34 21 173 20.06 9 **SR15** 0.0660 19.86 19.54 19.02 18.21 10 SR15 0.0660 10 183 20.05 19.84 19.51 18.99 18.16 P2R75 0.1760 35 218 20.03 19.81 19.46 11 18.90 18.01 12 P2R15 0.0910 8 226 20.03 19.80 19.45 18.89 18.00 **Total Current:** 1.2570 % Voltage Drop: 2.92 1.83 4.64 7.40 11.75 Go Go Go Go Go

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).

4/29/2013

Voltage Drop Analysis

FCPS-24S8 Notification Appliance Circuit (3.0 amps)

Source Voltage: 20.40 VDC Low Battery

Protected	rotected Premises: Mahomet Seymour Cust #3 Early Childhood Center Date: 04-29-2013										
Address:	1301 South Bulldog Drive				City:	Mahomet					
State: IL		Zip: 618:	53		Note: NAC 1						
Prepared	By: F.E. MORAN SECURITY	SOLUTIO	ONS		Phone: 217-403-6444						
Address:	201 W. UNIVERSITY AVE.		City: CHAMPAIGN								
State: IL		Zip: 6182	Zip: <u>61820</u>								
		Current	Distanc	e (Feet)	Circuit Voltage @ Each Device						
Device #	PartNumber	(amps)	Between	Total	10 AWG	12 AWG	14 AWG	16 AWG	18 AWG		
1	SR15	0.0660	8	8	20.37	20.36	20.34	20.30	20.24		
2	P2R15	0.0910	15	23	20.33	20.29	20.22	20.11	19.95		
3	P2R15	0.0910	27	50	20.25	20.17	20.03	19.81	19.46		
4	P2R75	0.1760	11	61	20.22	20.12	19.96	19.69	19.28		
5	P2R15	0.0910	19	80	20.18	20.06	19.85	19.53	19.01		
6	SR15	0.0660	14	94	20.16	20.01	19.78	19.42	18.84		
7	SR15	0.0660	10	104	20.14	19.98	19.74	19.35	18.72		
8	SR15	0.0660	18	122	20.11	19.94	19.66	19.23	18.54		
9	P2R15	0.0910	10	132	20.10	19.91	19.63	19.17	18.44		
10	SR15	0.0660	8	140	20.09	19.90	19.60	19.13	18.38		
11	SR15	0.0660	7	147	20.08	19.89	19.58	19.10	18.33		
12	SR15	0.0660	13	160	20.07	19.87	19.55	19.05	18.25		
13	P2R15	0.0910	10	170	20.06	19.85	19.53	19.02	18.21		
14	SR15	0.0660	8	178	20.05	19.85	19.52	19.00	18.18		
15	SR15	0.0660	14	192	20.05	19.84	19.51	18.98	18.14		
16	P2R15	0.0910	15	207	20.05	19.83	19.50	18.97	18.12		
,	Total Current:	1.3160	% Volta	ige Drop:	1.74	2.77	4.41	7.03	11.16		
					Go	Go	Go	Go	Go		
	-										
	·										
	-										
							:				

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).



System Power Requirements

FCPS-24s8 Power Supply N1-N3

Protected Premises:	Mahamet Seyma	our Cust#3 Farly	, ChildHood	Date: 4/30/2013
FIDLECLEU FIEITISES.	ivianomet seymi	our Cusi#3 Early	y Childriood	Date. 4/30/2013

Address:

1301 South Bulldog Drive

City:

Mahomet

State: IL

Zip: 61853

Prepared By: F.E. Moran Security Solutions

Phone: 217-403-6444

Address:

201 W. University Ave.

Email: FEMORANSECURITY.COM

City:

Champaign

State: IL

Zip: 61820

AC Branch Current Requirements

3.20

AMPS @ 120 VAC

Current required by source to power the fire alarm system.

Primary Standby Load

0.09

Amps

Current load on the primary power supply during **non-alarm** conditions.

Primary Alarm Load

4.11

Amps

Current load on the primary power supply during **alarm** conditions.

Secondary Load Requirements

2.29

Amp Hours

Total Secondary Load from the calculation table below.

Current Draw		Time (hours)	Total (AH)				
Secondary Standby Load		Required Standby Time					
0.065 A	X	24 hours	1.56				
Secondary Alarm Load							
4.106 A	X	0.084 hours	0.34				
		Total Secondary Load	1.90				
		Derating factor	x 1.2				
	S	Secondary Load Requirements	2.29				

ΑН

Battery Selection

7

Amp Hours

Select batteries from the list below.

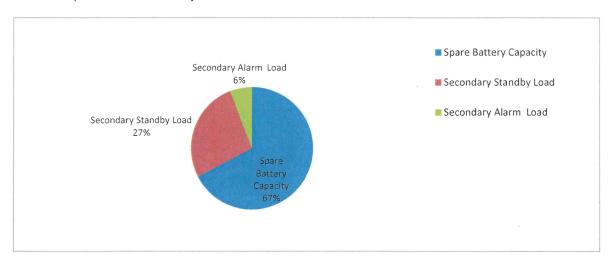
7 AH BAT-1270 Battery (12 volt)

Two

Four (two 12VDC sets in parallel)

Battery Distribution Chart

Shows amp-hour distribution of your selections.



Comments

- 1. Batteries will fit in the FACP cabinet.
- 2. Selected battery size meets secondary load requirements.
- 3. The selected batteries (7AH) are within the charger range of this power supply (7-18AH).

Spare Battery Capacity	4.71	Battery Selection (AH) - Secondary Load Requirements (AH)
Secondary Standby Load	1.87	Secondary Standby Load (AH) * Derating Factor
Secondary Alarm Load	0.41	Secondary Alarm Load (AH) * Derating Factor



System Current Draw - FCPS-24s8

Total Current
C1 0.091 A
C2 4.106 A
C3 0.065 A

Select devices using the "Qty" column.
Use yellow cells to enter quantities and current values.
To show only selected devices, select "Show Selected Devices".
To clear selected devices, select "Clear Selections".

the state of the s	(71	Primary No	n-Alarm		C2	- Primary	Alarm	l ca	- S	econdary N	ion-Alarm
Device	Qty			Non-Alarm			Draw	Alarm				Non-Alarn
1. System Modules												
FCPS-24S8 Main Circuit Board	1	Х	0.09100	0.09100	1	Х	0.14500	0.14500	1	Х	0.06500	0.06500
Auxiliary Devices power drawn from TB4-9 and TB4-10	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
Power Supervision Relay	0	X	0.02500		0	X	0.02500		0	X	0.02500	
Other compatible devices	0	X	0.00000		0	X	0.00000		0	X	0.00000	
Other compatible devices	0	X	0.00000		0	X	0.00000		0	X	0.00000	
			0.00000		1 0	- ^	0.00000			1^	0.00000	
2. Notification Appliances	1	Τ	0.00000	0.00000	T ,	Γ	4.04000	4.04000	T 4	Τ	0.00000	0.00000
ADD Notification Appliance	1	X	0.00000	0.00000	1	X	1.31600	1.31600	1	X	0.00000	0.00000
ADD Notification Appliance	1	X	0.00000	0.00000	1	X	1.25700	1.25700	1	Х	0.00000	0.00000
ADD Notification Appliance	1	X	0.00000	0.00000	1	X	1.38800	1.38800	1	X	0.00000	0.00000
ADD Notification Appliance	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	X	0.00000		0	Х	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	X	0.00000		0	Х	0.00000	
ADD Notification Appliance	0	X	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	х	0.00000		0	х	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	х	0.00000		0	х	0.00000	
ADD Notification Appliance	0	х	0.00000		0	×	0.00000		0	х	0.00000	
ADD Notification Appliance	0	X	0.00000		0	×	0.00000		0	x	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000	-	0	×	0.00000		0	X	0.00000	
		_^	0.00000		1 0	_^	0.00000			1^	0.00000	
3. Initiating Device Circuits			0.00000	Τ	Ι.		0.00000		Γ.		0.00000	
ADD Initiating Device	0	Х	0.00000		0	X	0.00000		0	Х	0.00000	
ADD Initiating Device	0	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Initiating Device	0	X	0.00000		0	×	0.00000		0	X	0.00000	
ADD Initiating Device	0	Х	0.00000		0	X	0.00000		0	X	0.00000	
ADD Initiating Device	0	X	0.00000		0	X	0.00000		0	Х	0.00000	
ADD Initiating Device	0	X	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	
ADD Initiating Device	0	Х	0.00000	-	0	х	0.00000		0	х	0.00000	
ADD Initiating Device	0	х	0.00000		0	х	0.00000		0	X	0.00000	
ADD Initiating Device	0	X	0.00000		0	x	0.00000		0	X	0.00000	
4. Intelligent Module IDC Circuit Draw			***************************************									
FZM-1 IDC Cicuits	0	×	0.00000		0	×	0.09000		0	x	0.00000	T
XP6-MA IDC Circuits	0	×	0.00000		0	×	0.09000		0	×	0.00000	
5. Intelligent Device Auxiliary Draw		1 ^	3.00000	L	1 0	_^	3.03000			1^	3.00000	L
		Γ.,	0.00640	T	Γ.	T	0.01000		Τ ο	Γ.,	0.00640	T
FCM-1-REL (Aux. Power)	0	X	0.00640		0	X	0.01000		0	X	0.00640	-
FMM-4-20 (Aux. Power)	0	Х	0.01000		0	X	0.51000		0	X	0.01000	-
FSD-751RPL (Aux. Power)	0	Х	0.02600		0	X	0.08700		0	X	0.02600	
B200SR (Aux. Power)	0	х	0.00050		0	X	0.03500		0	X	0.00050	
B200S (Aux. Power)	0	Х	0.00050		0	X	0.02500		0	Х	0.00050	
Other Device Drawing Aux, Power	0	Х	0.00000		0	X	0.00000		0	X	0.00000	
6. Addressable Devices												,
Addressable Device 1	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
Addressable Device 2	0	X	0.00000		0	X	0.00000		0	X	0.00000	
Addressable Device 3 Addressable Device 4	0	X	0.00000		0	X	0.00000		0	X	0.00000	
Addressable Device 5	0	X	0.00000	-	0	X	0.00000		0	X	0.00000	-
7. Compatible Devices not listed		_^	0,00000			_^	0.00000			_^	0.00000	
ADD Miscellaneous Device	0	Х	0.00000		0	X	0.00000		Το	X	0.00000	Γ
And Anacenaneous Device	0	X	0.00000		0	X	0.00000		0	X	0.00000	-
Other compatible devices	0	X	0.00000		0	X	0.00000		0	X	0.00000	-
Other compatible devices	0	-	AND THE REAL PROPERTY.		U	X	0.00000		1		-	
			Total Non-	0.091	Tota	al Al	arm Load:	4.106	1	ot	al Standby	0.065
		A	larm Load:			310-700					Load:	

Voltage Drop Analysis

NFW2-100 Notification Appliance Circuit (2.5 amps)

Source Voltage: 20.40 VDC Low Battery

Protected	Protected Premises: Mahomet Seymour Cust #3 Early Childhood Center Date: 04-29-2013									
Address:	1301 South I	Bulldog Drive			-	City:	Mahomet			
State: IL			Zip: 618	53		Note: FAC	P 1			
Prepared	By: F.E. MC	RAN SECURITY	SOLUTIO	ONS		Phone	217-403-	6444		
Address:	201 W. UNI	VERSITY AVE.				City:	CHAMPA	IGN		
State: IL			Zip: 6182	20						
			Current	Distanc	e (Feet)		Circuit Vo	ltage @ Ea	ch Device	
Device #	PartNumb	er	(amps)	Between	Total	10 AWG	12 AWG	14 AWG	16 AWG	18 AWG
1	P2RK110		0.2210	150	150	20.32	20.27	20.20	20.08	19.88
		Total Current:	0.2210	% Volta	ge Drop:	0.39	0.63	1.00	1.59	2.53
						Go	Go	Go	Go	Go
							/			
			-	e e						
4147421955555557445945				TO THE RESERVE TO SERVE AND A SERVE TO SERVE AND A SERVE TO SERVE						

Strikethrough indicates a value below the device's minimum voltage at indicated location and wire gauge.

These calculations assume a worst-case source voltage as measured by UL with the batteries depleted to 20.4 volts. Under AC power and for most of the drain cycle of the batteries, the circuit voltages will be substantially higher and thus, would support a greater number of devices. A device's minimum operating voltage is derived from the UL-requirement that it operate within a Regulated Voltage Range (16VDC - 33VDC).



System Power Requirements

NFW2-100 Fire Alarm Control Panel

Protected Premises: Mahomet Seymour Cust#3 Early Childhood Center Date	e: 4/30/2013
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Address:

1301 South Bulldog Drive

City:

Mahomet

State: <u>IL</u> Zip: <u>61853</u>

Prepared By: F.E. Moran Security Solutions

Phone: 217-403-6444

Address:

201 W. University Ave.

Email: FEMORANSECURITY.COM

City:

Champaign

State: IL

Zip: 61820

AC Branch Current Requirements

3.00

AMPS @ 120 VAC

Current required by source to power the fire alarm system.

Primary Standby Load

0.06

Amps

Current load on the primary power supply during **non-alarm** conditions.

Primary Alarm Load

0.72

Amps

Current load on the primary power supply during alarm conditions.

Secondary Load Requirements

5.25

Amp Hours

Total Secondary Load from the calculation table below.

Current Draw		Time (hours)	Total (AH)			
Secondary Standby Load		Required Standby Time				
0.179 A	X	24 hours	4.29			
Secondary Alarm Load		Required Alarm Time (hours)				
1.061 A	×	0.084 hours	0.09			
		Total Secondary Load	4.38			
		Derating factor	x 1.2			
	5	Secondary Load Requirements	5.25			

ΑH

Battery Selection

7

Amp Hours

Select batteries from the list below.

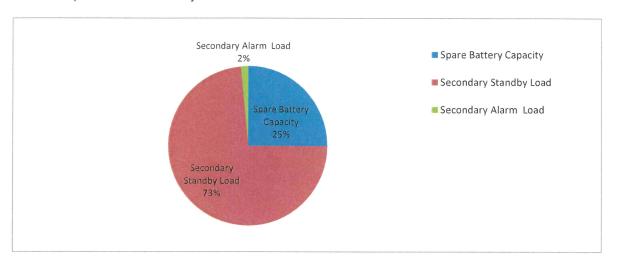
7 AH BAT-1270 Battery (12 volt)

Two

Four (two 12VDC sets in parallel)

Battery Distribution Chart

Shows amp-hour distribution of your selections.



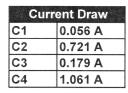
Comments

- 1. Batteries will fit in the FACP cabinet.
- 2. Selected battery size meets secondary load requirements.
- 3. The selected batteries (7AH) are within the charger range of this power supply (7-18AH).

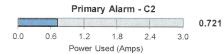
Spare Battery Capacity	1.75	Battery Selection (AH) - Secondary Load Requirements (AH)
Secondary Standby Load	5.14	Secondary Standby Load (AH) * Derating Factor
Secondary Alarm Load	0.11	Secondary Alarm Load (AH) * Derating Factor



System Current Draw - NFW2-100







	1	C1 -	Primary No	n-Alarm	k.	CZ	2 - Primary	Alarm	C3	- S	econdary I	Non-Alarm
Device	Qty		Draw	Total	Qty		Draw	Total	Qty		Draw	Total
1. System				And Physiolegic Decizionis Errors and	OLEON COLOR	Lieuwen			LIMITANIS AN			
Main Circuit Board	1	Х	0.00000	0.00000	1	X	0.00000	0.00000	1	Х	0.14500	0.14500
XRM-24B	0	Х	0.00000		0	х	0.00000		0	Х	0.00000	
2. Optional modules										dimension control		
4XTM	0	Х	0.00500		0	х	0.11000		0	Х	0.00500	
FCPS (Remote Sync)	3	Х	0.00000	0.00000	3	X	0.02000	0.06000	3	Х	0.00000	0.00000
CHG-75	0	X	0.00000		0	х	0.00000		0	Х	0.06000	
CHG-120	0	Х	0.00000		0	X	0.00000		0	Х	0.06000	
MPM-2	0	X	0.00600		0	Х	0.00600		0	Х	0.00600	
3. Additional Power Supplies						,						
APS-6R Power Supplies	0	X	0.00000		0	X	0.00000		0	Х	0.00000	
APS2-6R Power Supplies	0	X	0.00000		0	Х	0.00000		0	Х	0.00000	-
ACPS-610 Power Supplies	0	X	0.00000		0	Х	0.00000		0	Х	0.00000	
FCPS-24S6 Power Supplies	0	X	0.00000		0	х	0.00000		0	Х	0.00000	
FCPS-24S8 Power Supplies	3	X	0.00000	0.00000	3	Х	0.00000	0.00000	3	Х	0.00000	0.00000
HPFF8 Power Supplies	0	X	0.00000		0	X	0.00000		0	Х	0.00000	
HPFF12 Power Supplies	0	Х	0.00000	L	0	X	0.00000		0	Х	0.00000	
4. NAC Power - TB3 and TB4 (maxim	um cur	rent	- 2.5A per l			,,		Ţ			_	
ADD Notification Appliance	1	X	0.00000	0.00000	1	x	0.22100	0.22100	1	Х	0.00000	0.00000
ADD Notification Appliance	0	Х	0.00000		0	x	0.00000		0	х	0.00000	
ADD Notification Appliance	0	X	0.00000		0	х	0.00000		0	х	0.00000	
ADD Notification Appliance	0	Х	0.00000		0	х	0.00000		0	х	0.00000	
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	X	0.00000	
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	x	0.00000	
	0	_	0.00000		0	1			-	-		
ADD Notification Appliance		X			+	х	0.00000		0	х	0.00000	
ADD Notification Appliance	0	X	0.00000		0	X	0.00000		0	Х	0.00000	
Current draw from TB3 (nonalarm)	0	Х	0.00000		0	Х	0.00000		0	Х	0.00000	:
Other compatible devices	0	Х	0.00000		0	X	0.00000		0	Х	0.00000	
5. ANN-BUS Devices												
N-ANN-80	1	Х	0.03700	0.03700	1	х	0.04000	0.04000	1	Х	0.01500	0.01500
N-ANN-LED	0	Х	0.02800		0	Х	0.06800		0	Х	0.02800	
N-ANN-RLY	0	Х	0.01500		0	х	0.07500		0	Х	0.01500	
N-ANN-I/O	0	Х	0.03500		0	X	0.20000		0	Х	0.03500	
N-ANN-S/PG	0	Х	0.04500	MANUAL REPORT OF THE PARTY AND	0	Х	0.04500		0	Х	0.04500	
6. ACS Annunciators + Non-Resettal		_										
ACM-24AT	0	Х	0.01600		0	X	0.07000		0	Х	0.01600	
ACM-48A	0	Х	0.01600		0	X	0.07000		0	х	0.01600	
AEM-24AT	0	Х	0.00200		0	X	0.05600		0	Х	0.00200	
AEM-48A	0	Х	0.00200		0	Х	0.05600		0	Х	0.00200	
- LEDs ON (ACM/AEM-24/48)	0	Х	0.00540		0	Х	0.00000		0	Х	0.00540	
ACM-16AT/ACM-32A Series - LED's ON (ACM-16/32)	0	X	0.04000 0.01600		0	X	0.05600		0	X	0.04000	
	NAME AND ADDRESS OF THE OWNER, WHEN	X		MATERIAL PROPERTY AND PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF	-	Х	0.00000		0	Х	0.01600	EN ELICONOMINATOR RODORRIES SAS
AEM-16AT/AEM-32A Series - LED's ON (AEM-16/32)	0	X	0.00200		0	X	0.01800		0	X	0.00200	
	0	-	CONTROL OF THE PARTY OF THE PAR	WESTERN STERNING STREET, STREE	NAME OF TAXABLE PARTY.	X	0.00000		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Х	0.01600	
AFM-16AT/AFM-32A Series AFM-16A	0	X	0.04000		0	X	0.05600		0	X	0.04000	
ACM-8R	0	X	0.02500		0	X	0.06500		0	X	0.02500	
FDU-80	0	X	0.03000		0	X	0.06400		0	X		
1 00-00	1 0	^	0.00400		LU	X	0.00400		Τυ	Х	0.02500	L

LDM-32	0	Х	0.04000		0	Х	0.05600		0	Х	0.04000	
LDM-E32	0	Х	0.00200		0	Х	0.01800		0	Х	0.00200	
LDM-R32	0	Х	0.00000		0	Х	0.28800		0	Х	0.00000	
- LEDs ON LDM Series - 24VDC	0	Х	0.00000		0	Х	0.02000		0	Х	0.00000	
- LEDs ON LDM Series - 5VDC	0	Х	0.00000		0	Х	0.00670		0	Х	0.00000	
UDACT Communicator	0	Х	0.04000		0	Х	0.10000		0	Х	0.04000	
UDACT-2 Communicator	0	Х	0.05200		0	Х	0.08700	was not been	0	Х	0.05200	
7. Resettable Power					,							
Four-wire Detector Heads	0	х	0.00000		0	х	0.00000		0	х	0.00000	
Power Supervision Relays	0	х	0.02500		0	х	0.02500		0	х	0.02500	
ND-200	6	x	0.00000	0.00000	\times	X			6	x	0.00000	0.00000
RTS151	6	Х	0.00000	0.00000	$\langle \rangle$	\Diamond			6	X	0.00000	0.00000
	0	_		0.00000	\Diamond	\leftrightarrow	\Leftrightarrow	\Longleftrightarrow	0	_		0.00000
ADD Initiating Device		Х	0.00000		Θ	Θ	\iff	\iff		X	0.00000	
ADD Initiating Device	0	Х	0.00000		$\langle \rangle$	$\langle \cdot \rangle$	\iff	\iff	0	X	0.00000	
ADD Initiating Device	0	X	0.00000		$\langle \rangle$	$\langle \rangle$	<i>~</i> >>	<^>>	0	Х	0.00000	
ADD Initiating Device	0	X	0.00000		\bowtie	\boxtimes	\gg	$\geq \leq$	0	Х	0.00000	
ADD Initiating Device	0	х	0.00000		\bowtie	\times	><	> <	0	х	0.00000	
ADD Initiating Device	0	х	0.00000		\bowtie	X	> < <	><	0	х	0.00000	
8. Addressable Devices												
NI-100	0	Х	0.00030		\times		><	> < <	0	Х	0.00030	
NP-100	39	Х	0.00030	0.01170	X		><	><	39	х	0.00030	0.01170
NP-100T	0	Х	0.00030		\times		><	><<	0	Х	0.00030	P
NP-100R	0	Х	0.00030		\times		><<	><	0	Х	0.00030	
NP-A100	0	Х	0.00030		\times		><	$>\!\!<\!\!<$	0	Х	0.00030	
NH-100	0	Х	0.00030		\geq		> < <		0	Х	0.00030	
NH-100R	10	X	0.00030	0.00300	\geq)> < (10	Х	0.00030	0.00300
NH-100H	0	Х	0.00030		\geq		><		0	Х	0.00030	
ND-100	0	Х	0.00030		\geq		$\geq \leq$		0	X	0.00030	
ND-100R	0	Х	0.00030		\geq		$\geq \leq$		0	Х	0.00030	
NDM-100	0	Х	0.00075		\geq		~~ <u>~</u>	~~>	0	X	0.00075	
NMM-100	0	Х	0.00040		$\langle \rangle$	igwdap	\sim	$\ll >$	0	X	0.00040	
NMM-100P	0	X	0.000375		$\langle \rangle$		$\ll >$	$\ll >$	0	X	0.000375	
NMM-100-10	0	X	0.003500		$\langle \rangle$			\sim	0	X	0.003500	
N100-ISO NZM-100	0	X	0.000450 0.00027		\Diamond			\Leftrightarrow	0	X	0.000450	
NZM-100 NZM-100-6	0	X	0.00027		\Leftrightarrow		>	>	0	X	0.00027	***************************************
NOT-BG12LX	17	X	0.00200	0.00391	\Leftrightarrow	+			17	x	0.00200	0.00391
NC-100	0	X	0.00023	0.00391	\Diamond	+	\Longrightarrow		0	×	0.00023	0.00391
NC-100R	0	X	0.00037		\Leftrightarrow	1			0	X	0.00027	
B200SR	0	X	0.00030		❤	1			0	X	0.00030	
B200S	0	X	0.00030		℅	1			0	X	0.00030	
[]	0	X	0.00000		\boxtimes		\sim	> <	0	X	0.00000	
[]	0	X	0.00000		X				0	Х	0.00000	
[]	0	Х	0.00000		×		><		0	Х	0.00000	
Max Alarm Draw - All Addressable Device	es		$>\!\!<$	$\gg <$	1	Х	0.40000	0.40000	$>\!\!<$		><	\gg
8. Intelligent Module IDC Circuit Dra	ıw											
NZM-100 IDC Cicuits	0	Х	0.00000		0	Х	0.09000		0	х	0.00000	
NZM-100-6 IDC Circuits	0	X	0.00000		0	Х	0.09000		0	Х	0.00000	
9. Intelligent Device Auxiliary Draw								T				
B200SR (Aux. Power)	0	Х	0.00050		0	X	0.03500		0	X	0.00050	
B200S (Aux. Power)	0	Х	0.00050		0	Х	0.02500		0	X	0.00050	
9. Compatible Devices not listed		_			т	_						
ADD Miscellaneous Device	0	Х	0.00000		0	Х	0.00000		0	X	0.00000	
ADD Miscellaneous Device	0	Х	0.00000		0	Х	0.00000		0	х	0.00000	
Other compatible devices	0	х	0.00000		0	х	0.00000		0	х	0.00000	
		1	Total Non- Vlarm Load:	0.056	Tot	al A	larm Load:	0.721		Tot	al Standby Load:	0.179



Selectable Output Horns, Strobes, and Horn/Strobes

SpectrAlert® Advance selectable-output horns, strobes, and horn/strobes are rich with features guaranteed to cut installation times and maximize profits.











The SpectrAlert Advance series of notification appliances is designed to simplify installations, with features such as plug in designs, instant feedback messages to ensure correct installation of individual devices, and 11 field-selectable candela settings for wall and ceiling strobes and horn/strobes.

When installing Advance products, first attach a universal mounting plate to a four-inch square, four-inch octagon or double-gang junction box. The two-wire mounting plate attaches to a single-gang junction box.

Next, connect the notification appliance circuit wiring to the SEMS terminals on the mounting plate.

Finally, attach the horn, strobe or horn/strobe to the mounting plate by inserting the product's tabs in the mounting plate's grooves. The device will rotate into position, locking the product's pins into the mounting plate's terminals. The device will temporarily hold in place with a catch until it is secured with a captured mounting screw.

The SpectrAlert Advance series includes outdoor notification appliances. Outdoor strobes and horn/strobes (two wire and four wire) are available for wall or ceiling. Outdoor horns are available for wall only. All System Sensor outdoor products are rated between minus 40 degrees Fahrenheit and 151 degrees Fahrenheit in wet or dry applications.

Features

- Electrically compatible with existing SpectrAlert products
- Automatic selection of 12- or 24-volt operation at 15 and 15/75 candela
- Plug-in design
- Field selectable candela settings on wall and ceiling units: 15, 15/75, 30, 75, 95, 110, 115, 135, 150, 177, 185
- · Same mounting plate for wall- and ceiling-mount units
- Shorting spring on mounting plate for continuity check before installation
- Tamper resistant construction
- Outdoor wall and ceiling products rated from -40°F to 151°F
- Design allows minimal intrusion into the back box
- Horn rated at 88+ dbA at 16 volts
- Rotary switch for horn tone and three volume selections
- Outdoor products UL listed to UL 1638 (strobe) and UL 464 (horn) outdoor requirements
- Outdoor products rainproof per UL 50 (NEMA 3R)
- · Compatible with MDL sync module

Agency Listings









7125-1653-186 (indoor strabes) 7200-1652-187 (eutdoor strabes) 7125-1653-188 (horn/strabes, chime/strabes) 7135-1653-189 (horns chimes)

SpectrAlert Advance Specifications

Architect/Engineer Specifications

Genera

SpectrAlert Advance horns, strobes and horn/strobes shall mount to a standard $4 \times 4 \times 1\%$ -inch back box, 4-inch octagon back box or double-gang back box. Two-wire products shall also mount to a single-gang $2 \times 4 \times 1\%$ -inch back box. A universal mounting plate shall be used for mounting ceiling and wall products. The notification appliance circuit wiring shall terminate at the universal mounting plate. Also, SpectrAlert Advance products, when used with the Sync-Circuit Module accessory, shall be powered from a non-coded notification appliance circuit output and shall operate on a nominal 12 or 24 volts. When used with the Sync-Circuit Module, 12-volt rated notification appliance circuit outputs shall operate between nine and 17.5 volts; 24-volt rated notification appliance circuit outputs shall operate between 32 and 120 degrees Fahrenheit from a regulated DC, or full-wave rectified, unfiltered power supply. Strobes and horn/strobes shall have field-selectable candela settings including 15, 15/75, 30, 75, 95, 110, 115, 135, 150, 177, 185.

Strobe

The strobe shall be a System Sensor SpectrAlert Advance Model _______listed to UL 1971 and shall be approved for fire protective service. The strobe shall be wired as a primary-signaling notification appliance and comply with the Americans with Disabilities Act requirements for visible signaling appliances, flashing at 1Hz over the strobe's entire operating voltage range. The strobe light shall consist of a xenon flash tube and associated lens/reflector system.

Horn/Strobe Combination

The horn/strobe shall be a System Sensor SpectrAlert Advance Model _______ listed to UL 1971 and UL 464 and shall be approved for fire protective service. The horn/strobe shall be wired as a primary-signaling notification appliance and comply with the Americans with Disabilities Act requirements for visible signaling appliances, flashing at 1Hz over the strobe's entire operating voltage range. The strobe light shall consist of a xenon flash tube and associated lens/reflector system. The horn shall have three audibility options and an option to switch between a temporal three-pattern and a non-temporal (continuous) pattern. These options are set by a multiple position switch. On four-wire products, the strobe shall be powered independently of the sounder. The horn on horn/strobe models shall operate on a coded or non-coded power supply.

Outdoor Products

SpectrAlert Advance outdoor horns, strobes and horn/strobes shall be listed for outdoor use by UL and shall operate between minus 40 degrees and 151 degrees Fahrenheit. The products shall be listed for use with a System Sensor outdoor/weatherproof back box with half inch and three-fourths inch conduit entries

Synchronization Module

The module shall be a System Sensor Sync-Circuit model MDL listed to UL 464 and shall be approved for fire protective service. The module shall synchronize SpectrAlert strobes at 1Hz and horns at temporal three. Also, while operating the strobes, the module shall silence the horns on horn/strobe models over a single pair of wires. The module shall mount to a $4^{11}/_{16} \times 4^{11}/_{16} \times 2^{11}/_{16}$ inch back box. The module shall also control two Style Y (class B) circuits or one Style Z (class A) circuit. The module shall synchronize multiple zones. Daisy chaining two or more synchronization modules together will synchronize all the zones they control. The module shall not operate on a coded power supply.

condon the module sharrior operate on a coded porter supply.	
Physical/Electrical Specifications	
Standard Operating Temperature	32°F to 120°F (0°C to 49°C)
K Series Operating Temperature	-40°F to 151°F (−40°C to 66°C)
Humidity Range	10 to 93% non-condensing (indoor products)
Strobe Flash Rate	1 flash per second
Nominal Voltage	Regulated 12DC/FWR or regulated 24DC/FWR ¹
Operating Voltage Range ²	8 to 17.5 V (12V nominal) or 16 to 33 V (24 nominal)
Input terminal wire gauge	12 to 18 AWG
Ceiling mount dimensions (including lens)	6.8 " diameter \times 2.5 " high (173 mm diameter \times 64 mm high)
Wall mount dimensions (including lens)	5.6°L × 4.7°W × 2.5°D (142 mm L × 119 mm W × 64 mm D)
Horn dimensions	5.6°L × 4.7°W × 1.3°D (142 mm L × 119 mm W × 33 mm D)
Wall-mount back box skirt dimensions (BBS-2, BBSW-2)	5.9°L × 5.0°W × 2.2°D (151 mm L × 128 mm W × 56 mm D)
Ceiling-mount back box skirt dimensions (BBSC-2, BBSCW-2)	7.1" diameter \times 2.25" high (180 mm diameter \times 57 mm high)
Wall-mount weatherproof back box dimensions (SA-WBB)	5.7°L × 5.1°W × 2.0°D (145 mm L × 130 mm W × 51 mm D)
Ceiling-mount weatherproof back box dimensions (SA-WBBC)	7.1" diameter \times 2.0" high (180 mm diameter \times 51 mm high)

Notes

- 1. Full Wave Rectified (FWR) voltage is a non-regulated, time varying power source that is used on some power supply and panel outputs.
- 2. P, S, PC, and SC products will operate at 12 V nominal only for 15 and 15/75 cd.

UL Current Draw Data

		8-17.5	Volts	16-33 Volts		
	Candela	DC	FWR	DC	FWR	
Standard	15*	123	128	66	. 71	
Candela Range	15/75*	142	148	. 77	81	
	30*	NA	NA	94	96	
	75*	NA	NA	158	153	
	95*	NA	NA	181	176	
	110	ŅA	NA	202	195	
3	115	NA	NA	210	205	
High	135	NA	NA	228	207	
Candela Range	150	NA	NA	246	220	
	177	NA	NA	281	251	
	185	NA	NA	286	258	

		8-17.5	Volts	16-33 Volts		
Sound Pattern	dB	DC	FWR	DC	FWR	
Temporal	High	57	55	69	75	
Temporal	Medium	44	49	58	69	
Temporal	Low	38	44	44	48	
Non-temporal	High	57	56	69	75	
Non-temporal	Medium	42	50	60	69	
Non-temporal	Ļow	41	44	50	50	
Coded	High	57	55	69	75	
Coded	Medium	44	51	56	69	
Coded	Low	40	46	52	50	

	8-17.5 \	/olts	16-33 V	olts -					
DC Input	15	15/75	15	15/75	30	75	95	110	115
Temporal High	137	147	79	90	107	176	194	212	218
Temporal Medium	132	144	69	80	97	157	182	201	210
Temporal Low	132	143	66	77	93	154	179	198	207
Non-temporal High	141	152	91	100	116	176	201	221	229
Non-temporal Medium	133	145	75	85	102	163	187	207	216
Non-temporal Low	131	144	68	. 79	96	156	182	201	. 210
FWR Input						***************************************	***************************************		
Temporal High	136	155	88	97	112	168	190	210	218
Temporal Medium	129,	152	78 .	88	103	160	184	202	206
Temporal Low	129	151	76	86	101	160	184	194	201
Non-temporal High	142	161	103	112	126	181	203	221	229
Non-temporal Medium	134	155	85	95	110	166	189	208	216
Non-temporal Low	132	154	80	90	105	161	184	202	211

	16-33 V	olts/				16-33 Volts				
DC Input	135	150	177	185	FWR Input	135	150	177	185	
Temporal High	245	259	290	297	Temporal High	215	231	258	265	
Temporal Medium	235	253	288	297	Temporal Medium	209	224	250	258	
Temporal Low	232	251	282	292	Temporal Low	207	221	248	256	
Non-temporal High	255	270	303	309	Non-temporal High	233	248	275	281	
Non-temporal Medium	242	259	293	299	Non-temporal Medium	219	232	262	267	
Non-temporal Low	238	254	291	295	Non-temporal Low	214	229	256	262	

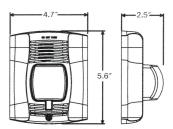
Candela DeratingFor K series products used at low temperatures, listed candela ratings must be reduced in accordance with this table.

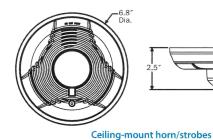
Strobe Output (cd)	
Listed Candela	Candela rating at -40°F
15	
15/75	Do not use below 32°F
30	
75	44
95	70
110	110
115	115
135	135
150	150
177	177
185	185

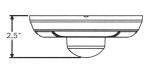
Horn Tones and Sound Output Data

			8-17	7.5	16-33		24 Volt Nominal					
Switch			Volts		Volts		Reve	rberant	Anechoic			
Position	Sound Pattern	dB	DC	FWR	DC	FWR	DC	FWR	DC	FWR		
1	Temporal	High	78	78	84	84	88	88	99	98		
2	Temporal	Medium	74	74	80	80	86	86	96	96		
3	Temporal	Low	71	73	76	76	83	80	94	89		
4	Non-temporal	High	82	82	88	88	93	92	100	100		
5	Non-temporal	Medium	78	78	85	85	90	90	98	98		
6	Non-temporal	Low	75	75	81	81	88	84	96	92		
7!	Coded	High	82	82	88	88	93	92	101	101.		
81	Coded	Medium	78	78	85	85	90	90	97	98		
91	Coded	Low	75	75	81	81	88	85	96	92		

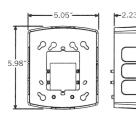
SpectrAlert Advance Dimensions

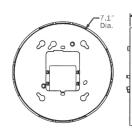


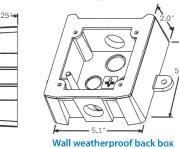


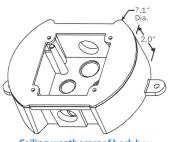


Wall-mount horn/strobes









Wall back box skirt

Ceiling back box skirt Wall weat

. . .

Ceiling weatherproof back box

SpectrAlert Advance Ordering Information

Model	Description
Wall Horn	/Strobes
P2R*1	2-wire Horn/Strobe, Standard cd‡, Red
P2RH*	2-wire Horn/Strobe, High cd, Red
P2RK*	2-wire Horn/Strobe, Standard cd, Red, Outdoor
P2RHK*	2-wire Horn/Strobe, High cd, Red, Outdoor
P2W*	2-wire Horn/Strobe, Standard cd, White
P2WH*	2-wire Horn/Strobe, High cd, White
P4R*	4-wire Horn/Strobe, Standard cd, Red
P4RH*	4-wire Horn/Strobe, High cd, Red
P4RK	4-wire Horn/Strobe, Standard cd, Red, Outdoor
P4RHK	4-wire Horn/Strobe, High cd, Red, Outdoor
P4W*	4-wire Horn/Strobe, Standard cd, White
P4WH*	4-wire Horn/Strobe, High cd, White
Wall Strob	es
SR*†	Strobe, Standard cd, Red
SRH*†	Strobe, High cd, Red
SRK	Strobe, Standard cd, Red, Outdoor
SRHK	Strobe, High cd, Red, Outdoor
SW*	Strobe, Standard cd, White
SWH*	Strobe, High cd, White
Ceiling Ho	rn/Strobes
PC2R*	2-wire Horn/Strobe, Standard cd, Red
PC2RH*	2-wire Horn/Strobe, High cd, Red
PC2RK	2-wire Horn/Strobe, Standard cd, Red, Outdoor
PC2RHK	2-wire Horn/Strobe, High cd, Red, Outdoor

Model	Description
Ceiling Hor	n/Strobes (cont'd.)
PC2W*1	2-wire Horn/Strobe, Standard cd, White
PC2WH*†	2-wire Horn/Strobe, High cd, White
PC4R	4-wire Horn/Strobe, Standard cd, Red
PC4RH	4-wire Horn/Strobe, High cd, Red
PC4RK	4-wire Horn/Strobe, Standard cd, Red, Outdoor
PC4RHK	4-wire Horn/Strobe, High cd, Red, Outdoor
PC4W	4-wire Horn/Strobe, Standard cd, White
PC4WH	4-wire Horn/Strobe, High cd, White
Ceiling Stro	bes
SCR*	Strobe, Standard cd, Red
SCRH*	Strobe, High cd, Red
SCRK	Strobe, Standard cd, Red, Outdoor
SCRHK	Strobe, High cd, Red, Outdoor
SCW*†	Strobe, Standard cd, White
SCWH*†	Strobe, High cd, White
Horns	
HR	Horn, Red
HRK	Horn, Red, Outdoor
HW	Horn, White
Accessories	
BBS-2	Back Box Skirt, Wall, Red
BBSW-2	Back Box Skirt, Wall, White
BBSC-2	Back Box Skirt, Ceiling, Red
BBSCW-2	Back Box Skirt, Ceiling, White

Notes

- * Add "-P" to model number for plain housing (no "FIRE" marking on cover), e.g., P2R-P
- † Add "-SP" to model number for "FUEGO" marking on cover, e.g., P2R-SP
- #"Standard cd," refers to strobes that include 15, 15/75, 30, 75, 95, 110, and 115 candela settings. "High cd," refers to strobes that include 135, 150, 177, and 185 candela settings.

All outdoor units ending in "K" include a weatherproof back box.





Change Order

Todd Powers

3		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: ⊠
Middletown Prairie Elementary School Addition and Renovation	DATE : April12, 2018	ARCHITECT: ⊠
1301 South Bulldog Drive		CONTRACTOR: ⊠
Mahomet, Illinois 61853		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20160	
Broeren-Russo Builders, Inc.	CONTRACT DATE: February 13, 2017	
602 North Country Fair Drive Champaign, Illinois 61821	CONTRACT FOR: General Construction	
Credit to provide PLAM-1 at all PLA Add for miscellaneous plan revision Credit to revise breaker plug, remov	AM-2locations per attached COR 028 & sper attached COR 029& executed via (e site fencing labor, remove concrete wang doors indicated with glazing, and rem	R 027 & executed via CCD-005 - (\$15,300.00) executed via CCD-005 - (\$5,100.00) CCD-005 - \$20,185.00 lks as indicated, provide marker boarders in lieu ove projector screen in gym per attached COR
The original Contract Sum was	(, , , , , , , , , , , , , , , , , , ,	
The net change by previously authorized	Change Orders	\$ <u>13,446,000.00</u> \$ 407,400
The Contract Sum prior to this Change C The Contract Sum will be decreased by t	Order was his Change Order in the amount of	\$ 13,853,400.00 \$ 37,477.00
The new Contract Sum including this Ch	ange Order will be	13,815,923.00
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. The date of this Change Order therefore is	
have been authorized by Construction	iclude changes in the Contract Sum, Con in Change Directive until the cost and tim Order is executed to supersede the Const	tract Time or Guaranteed Maximum Price which he have been agreed upon by both the Owner and ruction Change Directive
NOT VALID UNTIL SIGNED BY THE AI	RCHITECT, CONTRACTOR AND OWNER.	
Wm. B. Ittner, Inc. ARCHITECT (Firm name)	Broeren-Russo Builders, Inc. CONTRACTOR (Firm name)	Mahomet-Seymour CUSD #3 OWNER (Firm name)
333 Salem Place, Suite 110	602 North Country Fair Drive	1301 South Bulldog Drive
Fairview Heights, Illinois	Champaign, Illinois	Mahomet, Illinois 61853
62208	61821	Λ

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User Notes:

BY (Signature,

Sky Sanborn

(Typed name)

<u>4/17/18</u> date ADDRESS

Dr. Lindsey Hall

(Typed name)

DATE

A flall

Broeren Russo Builders, Inc.	602 N Country Fair D)rive
	PO Box 6537	
Change Order Request	Champaign, IL 618	26
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Dr. Lindsey Hall Phone: 217-586-2161 Fax:	Project: Middletown Prairie E Project :	<mark>#:</mark> 201707 <mark>R</mark> 27
Broeren Russo Builders, Inc. proposes to furnish all materials and	labor required for the application of the	ollowina:
Description:	Tabel required for the application of the	onowing.
Deletion of logo from Precast scope		
Clarifications & Exclusions:		
		Cost
This proposal is subject to change and may be withdough subject to all terms and conditions outlined. Issuance		
proceeding with this work.		
Owner Approval:Name	Data	_
iname iname	Date	

Broeren Russo Builders, Inc. Estimate

ĺ	Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
	Description: Remove precast logo	Date:	3/6/18

1	
Carpenter Journeyman	nount
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S	-
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S S S S S S S S S S	-
S	-
S	-
S	-
Solution Solution	-
S	-
Sab Sabboth -	
Solution Solution	-
Total Materials	-
Total Materials	-
Consumables per HR x HR \$ 1 \$ - per HR x HR \$ 2 \$ - per HR x HR \$ 3 \$ - per HR x HR \$ 4 \$ - Total 0 \$ Total Consumables \$ - Subcontract Equipment/Tools 1 MPC \$ (15,000) 1 Small Tools 2 15,000	-
1 \$ - 2 \$ - 3 \$ - 4 \$ - Total Consumables \$ - Equipment/Tools 1 1 Small Tools 0 hr \$ 5.00 2 9 hr 4 1 4 4 5 5 6 5 1 MPC 4 5 5 2	-
1	-
2	
3	-
Total Consumables	-
Total Consumables	
Equipment/Tools	
1 Small Tools 0 hr \$ 5.00 \$ - 2	
3 \$ - 4	
4 \$ - 5	
5 \$ - 6	
6 \$ - 7	
7 \$ - Subcontract Total \$ (15,000)	
Total Equipment/Tools \$ - Mark	
	otal
Total Materials \$ - BRBI Labor Costs \$ - 10.0% \$	otai -
Freight 0.0% \$ - Material Costs \$ - 10.0% \$	
Sales Tax 0.00% \$ - BRBI Subtotal \$ - \$	
Sales Tax	(15,000)
Equipment Tools \$ - Subtotal \$ (13,000) 0.0% \$	(15,000)
Sales Tax-Misc 9.00% \$ - Bonds & Insurance 2.00% \$	(300)
Total Material Cost \$ - Grand Total \$	(15,300)
Total material Cost	(10,000

Broeren Russo Builders, Inc.	602 N Country Fair Dri	VP
Brocker Russo Bullacis, Inc.	PO Box 6537	VO
	1 0 200 0007	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive	Project: Middletown Prairie Ele	
Mahomet, IL 61853 Attention: Dr. Lindsey Hall Phone: 217-586-2161	Project #: COR Additional Schedule Days:	28
Fax:		
Broeren Russo Builders, Inc. proposes to furnish all materials and lab	or required for the application of the following	ng:
Description: Provide PLAM1(Fusion Maple) ilo PLAM2(Maize Shibor	.: \	
Clarifications & Exclusions:		
		Coot
		Cost
	BR Labor Breakdown:	\$ •
	BR Material Breakdown: Subcontractor Breakdown:	\$ - \$ (5,000)
	Subtotal	
	BR OH&P 5.00%	\$ -
	Sub OH&P 5.00%	\$ -
	Total	\$ (5,000)
	Bonds & Insurance 2.00%	\$ (100)
This was a salis subject to about a surely was be with drawn	Grand Total	
This proposal is subject to change and may be withdraw subject to all terms and conditions outlined. Issuance o proceeding with this work.		
Owner Approvel:		
Owner Approval:Name	 Date	

Broeren Russo Builders, Inc. Estimate

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: Provide PLAM 1(Fusion Maple) ilo PLAM 2 (Maize Shibori)	Date:	3/6/18

Item				Mate	erial							Total	
No.	ITEM	Quantity	Unit	\$ Per		Dollars	ITEM		Quantity	Hours		-	Amount
1					\$	-						•	
3					\$	-			per HR x		HR HR	\$	-
4					\$	-	Crpntr Gen Foreman		per HR x		HR	\$	-
5					\$	_	Laborer	\$ 56.08	per HR x		HR	\$	
6					\$	-	Laborer Foreman		per HR x		HR	\$	-
7					\$	-	Operator	\$ 66.24	per HR x		HR	\$	-
8					\$	-	Operator Foreman	\$ 70.72	per HR x		HR	\$	-
9					\$	-	Painter Journeyman	\$ 56.24	per HR x		HR	\$	-
10					\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$	-
11					\$	-	Painter Gen Foreman		per HR x		HR	\$	-
12 13					\$	-	Cement Mason Journeyman Cement Mason Foreman	\$ 59.74 \$ 62.47	per HR x		HR HR	\$	-
14					\$	-	Ironworker General Foreman		per HR x		HR	\$	<u> </u>
15					\$	-	Ironworker Foreman		per HR x		HR	\$	
16					\$	-	Ironworker JM		per HR x		HR	\$	-
17					\$	-	Runner		per HR x		HR	\$	-
18					\$	-	Project Eng	\$ 42.59	per HR x		HR	\$	-
19					\$	-	Project Manager	\$ 57.88	per HR x		HR	\$	-
20					\$	-			per HR x		HR	\$	-
21					\$	-	OT Crpntr Jrnymn	\$ 92.08	per HR x		HR	\$	-
22			ļ	ļ	\$	-	OT Crpntr Frmn	\$ 96.24			HR	\$	-
23			-		\$	-	OT Crpntr Gen Foreman		per HR x		HR	\$	
24 25				-	\$	-	OT Laborer OT Laborer Foreman		per HR x		HR HR	\$	-
26					\$	-	OT Operator		per HR x		HR	\$	
27					\$	-	OT Operator Foreman		per HR x		HR	\$	
28					\$	-	OT Painter Journeyman	\$ 75.91	per HR x		HR	\$	-
29					\$	-	OT Painter Foreman	\$ 76.20	per HR x		HR	\$	-
30					\$	-	OT Painter Gen Foreman	\$ 83.43	per HR x		HR	\$	-
31					\$	-	OT Cement Mason Jrnymn	\$ 77.62	per HR x		HR	\$	-
32					\$	-	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$	-
33					\$	-	OT Ironworker Gen FM	\$114.62	per HR x		HR	\$	-
34					\$	-	OT Ironworker Foreman	\$111.92	per HR x		HR	\$	-
35					\$	-	OT Ironworker JM	\$104.15	per HR x		HR	\$	-
36					\$	-	OT Runner OT Project Eng	\$ 71.55	per HR x		HR	\$	
37 38					\$	-	OT Project Eng OT Project Manager	\$ 58.12 \$ 77.29	per HR x		HR HR	\$	
39					\$	-	OT Froject Mariager	φ 11.29	per HR x		HR	\$	
40					\$	-			per HR x		HR	\$	
10	Total Materials				\$	-			per HR x		HR	\$	-
		Consumable	es						per HR x		HR	\$	-
1					\$	-			per HR x		HR	\$	-
2					\$	-			per HR x		HR	\$	-
3					\$	-	Total			0		\$	-
4					\$	-							
	Total Consumables		- 1		\$	-		Subcontrac	ct		(F. 000)		
4		quipment/To	ools hr	\$ 5.0	00 \$		1 2	Stevens		\$	(5,000)		
2	Small Tools	0	111	φ 5.0	\$	-	3						
3					\$	-	4						
4				<u> </u>	\$	-	5						
5					\$	-	6						
6					\$	-	7						
7					\$	-	Subcontract Total			\$	(5,000)		
	Total Equipment/Tools				\$	-					Mark		
Rema	rks			aterial Cost							Up %		Total
		Total Mater	ials		\$	-	BRBI Labor Costs		\$	-	10.0%		-
		Freight			0% \$	-	Material Costs		\$	-	10.0%	_	-
		Sales Tax	00	0.0)% \$	-	BRBI Subtotal		\$	(5,000)	0.0%	\$	(5,000)
		Consumabl Equipment			\$ \$	-	Subcontract Total Subtotal		\$	(5,000)	0.0%	\$	(5,000) (5,000)
		Sales Tax-N			3 0% \$		Bonds & Insurance				2.00%	•	(100)
		Total Mater			\$	-	Grand Total				2.00 /6	\$	(5,100)
		. Otal Mater	00		Ψ		J. 2.14 1 J.441					Ψ	(3,100)



704 W Main St.

Change Order Request

reutopolis	IL	NO.	2
Title:	ASI - 004 - PLAM Substitution	Date:	2/7/2018
Project:	H0117 - Middletown Prarie Elementary School	PO #:	SC-201707-017
To:	Attn: Michael Hernandez	Job#	H0117
	Broeren-Russo 602 N. Country Fair Drive Champaign, IL 61821	RFP/COR:	COR
	Champaign, IL 61821		

Description

Credit for substituting PLAM-1(Wilsonart Fusion Maple) for PLAM-2 (Nevamar Maize Shibori) at all locations.

Num	Item	Description	Qty. Unit	Unit	Price	Amo	unt
1	(Credit)	Laminate Substitution	1	\$	5,000.00	\$	5,000.00
				CREI	OIT TOTAL:	\$	5,000.00
<u>Approva</u>	<u>ıl:</u>						
BY:			_	BY:	_		
DATE:				DATI	Ξ:		

Broeren Russo Builders, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
	. C 20X 333	
Change Order Request	Champaign, IL 61826	
Change Order Request	Champaigh, it 01020	
To: Mahamat Saymaur Sahaal CUSD #2	Data	3/6/2018
To: Mahomet-Seymour School CUSD #3		
1301 S Bulldog Drive	Project: Middletown Prairie Ele	
Mahomet, IL 61853	Project #:	
Attention: Dr. Lindsey Hall	COR	29
Phone: 217-586-2161	Additional Schedule Days:	0
Fax:		
Broeren Russo Builders, Inc. proposes to furnish all materials and lab	oor required for the application of the following	ng:
Description:	''	
CPR 011		
of Roll		
01 ''' '' 0 5 1 1		
Clarifications & Exclusions:		
		Coot
		Cost
	BR Labor Breakdown:	¢
		-
	BR Material Breakdown:	\$ -
	Subcontractor Breakdown:	\$ 19,148
	Subtotal	\$ 19,148
	BR OH&P 5.00%	\$ -
	Sub OH&P 5.00%	\$ 641
	Total	\$ 19,789
	Bonds & Insurance 2.00%	\$ 396
	Grand Total	
This proposal is subject to change and may be withdraw		•
subject to all terms and conditions outlined. Issuance of		
	in a change order/holice to proceed	is required prior to BRBI
proceeding with this work.		
Owner Approval:		
Name	Date	

Broeren Russo Builders, Inc. Estimate

Ī	Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Г	Description: CPR 011	Date:	3/6/18

Item				Materia								Total
No.	ITEM	Quantity	Unit		ollars	ITEM	Quantity	Hours		4	Amount	
1				V	\$ -			.,				
2					\$ -	Carpenter Journeyman	\$ 63.77	per HR x		HR	\$	-
3					\$ -	Carpenter Foreman	\$ 66.61	per HR x		HR	\$	-
4					\$ -	Crpntr Gen Foreman	\$ 66.41	per HR x		HR	\$	-
5					\$ -	Laborer	\$ 56.08	per HR x		HR	\$	-
6					\$ -	Laborer Foreman	\$ 58.07	per HR x		HR	\$	-
7					\$ -	Operator	\$ 66.24	per HR x		HR	\$	-
8					\$ -	Operator Foreman	\$ 70.72	per HR x		HR	\$	-
9					\$ -	Painter Journeyman	\$ 56.24	per HR x		HR	\$	-
10					\$ -	Painter Foreman	\$ 57.33	per HR x		HR	\$	-
11					\$ -	Painter Gen Foreman		per HR x		HR	\$	-
12					\$ -	Cement Mason Journeyman	\$ 59.74	per HR x		HR	\$	-
13					\$ -	Cement Mason Foreman		per HR x		HR	\$	-
14					\$ -	Ironworker General Foreman	\$ 86.74	per HR x		HR	\$	-
15					\$ -	Ironworker Foreman	\$ 84.34	per HR x		HR	\$	-
16					\$ -	Ironworker JM	\$ 77.68	per HR x		HR	\$	-
17					\$ -	Runner	\$ 55.32	per HR x		HR	\$	-
18				ļ	\$ -	Project Eng	\$ 42.59	per HR x		HR	\$	-
19				ļ	\$ -	Project Manager	\$ 57.88	per HR x		HR	\$	-
20				ļ	\$ -	07.0	Φ 07.75	per HR x		HR	\$	-
21				1	\$ -	OT Crpntr Jrnymn	\$ 92.08	per HR x		HR	\$	-
22				1	\$ -	OT Crontr Frmn	\$ 96.24	per HR x		HR	\$	-
23				1	\$ -	OT Crpntr Gen Foreman	\$ 94.77	per HR x		HR	\$	-
24				 	\$ -	OT Laborer	\$ 72.85	per HR x		HR	\$	-
25					\$ -	OT Laborer Foreman		per HR x		HR	\$	-
26					\$ -	OT Operator	\$ 87.89	per HR x		HR	\$	-
27					\$ -	OT Operator Foreman		per HR x		HR	\$	-
28					\$ -			per HR x		HR	\$	-
29 30					\$ -			per HR x		HR HR	\$	-
31					\$ -	OT Cement Mason Jrnymn	\$ 83.43 \$ 77.62	per HR x		HR	\$	
32					\$ -			per HR x		HR	\$	
33					\$ -	OT Ironworker Gen FM	\$ 81.52 \$ 114.62	per HR x		HR	\$	-
34					\$ -	OT Ironworker Foreman	\$111.92	per HR x		HR	\$	
35					\$ -	OT Ironworker JM		per HR x		HR	\$	-
36					\$ _	OT Runner		per HR x		HR	\$	
37					\$ _	OT Project Eng	\$ 58.12	per HR x		HR	\$	-
38					\$ _	OT Project Manager	\$ 77.29	per HR x		HR	\$	
39					\$ _	OTTTOJOSE Manager	Ψ 11.20	per HR x		HR	\$	
40					\$ _			per HR x		HR	\$	
	Total Materials				\$ -			per HR x		HR	\$	-
		Consumable	es					per HR x		HR	\$	-
1					\$ -			per HR x		HR	\$	-
2				İ	\$ -			per HR x		HR	\$	-
3				İ	\$ -	Total			0		\$	-
4					\$ -							
	Total Consumables				\$ -		Subcontrac	ct				
		quipment/To	ols			1	Aladdin		\$	355		
1	Small Tools		hr	\$ 5.00	\$ -	2	Arrow		\$	410		
2					\$ -	3	BRCI		\$	6,335		
3					\$ -	4	Richardet		\$	1,738		
4					\$ -	5	Stevens		\$	9,560		
5					\$ -	6	Imperial		\$	750		
6					\$ -	7						
7					\$ -	Subcontract Total	•		\$	19,148		
	Total Equipment/Tools				\$ -					Mark		
Rema			Ma	aterial Costs						Up %		Total
		Total Mater			\$ -	BRBI Labor Costs		\$	-	10.0%	\$	-
		Freight		0.0%	-	Material Costs		\$	-	10.0%		-
		Sales Tax		0.00%	-	BRBI Subtotal		\$	-		\$	-
		Consumabl	es		\$ -	Subcontract Total		\$	19,148	5.0%	\$	19,789
		Equipment			\$ -	Subtotal					\$	19,789
		Sales Tax-N		9.00%	-	Bonds & Insurance				2.00%	\$	396
<u></u>		Total Mater	ial Co	st	\$ -	Grand Total					\$	20,185

ALADDIN ELECTRIC

"Let Us Remove Your Shorts"
1201 E Oregon
Urbana, IL 61801
Phone (217) 344-5977
Fax (217) 344-8210

March 5, 2018

Broeren Russo Builders, Inc. 602 N. Country Fair Dr. Champaign, IL. 61821

Attn: Michael Hernandez

Re: MPES Proposal Request 011

Please consider this our proposal for electrical work requested within Proposal Request #011 at Middletown Prairie Elementary School as listed below:

E2.13-C:1ST FLOOR LIGHTING PLAN - AREA C

Shift (3) light fixtures in room Cl0l south by approximately 6" to avoid new shelving. Fixtures to be aligned.

E2.14-D:1ST FLOOR LIGHTING PLAN - AREA D

Revised lighting layout in rooms Dl02 and D107 (formerly Dl04)

Eliminate (2) type A fixtures in room D107

Relocated switch locations for rooms D102 and D107

Eliminate (1) switch designated "WS, SR" for eliminated room 103.

E2.15- E:1ST FLOOR LIGHTING PLAN - AREA E

Revised lighting layout in room El02

Add (1) type -G- occupancy sensor.

Relocate (1) wall station and relabel as type "WS, OS"

E3.11-A:1 ST FLOOR POWER PLAN - AREA A

Add duplex receptacle to west wall of Kiln Room Al18.

Add associated keyed note 20 as follows: "PROVIDE RECEPTACLE FOR KILN FAN. EXTEND (2) #12s, #12 GND IN 34"C TO CIRCUIT <u>LAA 11-36</u> (SHARED WITH EFs 1, 3, & 6). INTERLOCK TO BE PROVIDED BY OWNER,

(ENVIROLINK). COORDINATE FINAL LOCATION WITH MECHANICAL CONTRACTOR."

E3.14-D:1 st FLOOR POWER PLAN - AREA D

Revised receptacle layout in Dl 07

E3.15-E:1 st FLOOR POWER PLAN- AREA E

Revised receptacle location in room E102

Remove (3) easternmost floor boxes in room El03, shift remaining floor box approximately 2'-3" west to be shown under proposed furniture.

Revise floor box symbol indicated in room El03 to match sheet E0.0

Move (2) monitor receptacles and associated keyed note 6 from west wall to east wall.

Move (1) monitor receptacle and associated keyed note 6 from east wall to west wall.

E4.14-D:1 ST FLOOR SYSTEMS PLAN- AREA D

Revised strobe location to be shown in D107.

E4.15-E:1 ST FLOOR SYSTEMS PLAN- AREA E

Revised strobe location in room E102

Add carbon monoxide detector and associated keyed note 5 adjacent to plan north smoke detector in room El02.

Remove (3) easternmost floor boxes in room El 03, shift remaining floor box approximately 2'-3" west to be shown under proposed furniture.

Revise floor box symbol indicated in room El03 to match sheet E0.0

Remove conduits to removed floor boxes.

Move (2) A/V outlets and associated keyed note 4 from west wall to east wall.

Move (1) A/V and associated keyed note 4 from east wall to west wall.

E5.2 - ELECTR1CAL PANEL SCHEDULES

Panel LAA 1 1

Revise circuit 36 to "EF-1,3, 6, KILN FAN"

E5.4 - EXISTING ELECTRICAL PANELSCHEDULES

Panel LA2

Remove "El14" from circuit description for circuits 76, 78

Revise circuits 75-79 to "SPARE"

E5.5 - EXISTING ELECTRICAL PANEL SCHEDULES

Panel LB 1 (EXIST)

Revise circuit 53 description to "D106, D107"

Remove "D103, D104" from circuit 68 description and add "D107"

Revise circuit 70 description from "D 107" to "D106"

Revise circuit 74 description to "REC D104, D105, D108"

Revise circuit 76 description to "REC D104, D108, D109"

Labor (1.25hrs. @ \$83.70) \$104.63 Material: \$218.41 Overhead/Profit: \$ 32.30

Amount of Proposal Request #011: \$355.34

If you have any	questions or	wish to speak	with me i	n any regards,	please of	contact me	at your	earliest
convenience.								

Thank you,

Brian Madsen



CHANGE REQUEST #011

March 1, 2018

Michael Hernandez

Broeren Russo Builders, Inc Construction Managers 602 N. Country Fair Drive - Champaign, IL 61821

MIDDLETOWN PRAIRIE ELEM MAHOMET, IL.

CHANGE ORDER REQUEST.

REVISE STUREFRUINT WIINDUWS AL-23 & AL-230	
MATERIALS COST: INCREASE SIDELIGHT SIZE	
ADDITIONAL FRAMING + GLASS	\$ 410.00
LABOR:	N/A
SUB TOTAL:	\$ 410.00
TOTAL C/O:	ADD: \$ 410.00
Submitted by: Tony Benetti Sr. Project Mgr.	
Approved by:	
Date:	
406 F. Anthony I)rivo

406 E. Anthony Drive Urbana, IL 61802

Ph. 217.367.4046 Fax 217.367.0963

www. arrowglass. comsales@arrowglass.com sales@arrowglass.com

Project name MPES CPR 011

Mahomet

IL

Estimator Scott

Labor rate table 2017/2018 Rate Table

Equipment rate table 2008 Equipment

Job size 1 sf

Bid date 2/26/2018 2:00 PM

Report format Sorted by 'Group phase/Phase'

'Detail' summary Allocate addons

Standard Estimate Report MPES CPR 011

			Labor	Material	Subcontract		Equipment	Other	Total
Item	Description	Takeoff Qty	Amount	Amount	Amount	Name	Amount	Amount	Amount
2000	PR# 011								
2050	General:								
	1 BOE / Lrg Mtg Rm :Demo wall	4.00 hr	324	0	-			-	324
	14 BOE / Lrg Mtg Rm:Wall Framing	12.00 hr	971	0	-			-	971
	General: 16.00 Labor hours 16.00 Equipment hours		1,294						1,294
2603	A1.11-A and A1.15-E								
	05 Cut drywall & remove	4.00 hr	647	-			=	-	647
	05 Install wall blocking	2.00 hr	162	-			-	-	162
	05 Patch with drywall / Tape / Paint	6.00 hr	421	-			-	-	421
	05 Install Counter Top & Shelving	4.00 hr	647	-			-		647
	A1.11-A and A1.15-E 24.00 Labor hours		1,877						1,877
2645	A5.03, A5.06 and A9.14-D								
	10 Add shelves to C101	8.00 hr	1,294	-			-	-	1,294
	A5.03, A5.06 and A9.14-D 16.00 Labor hours		1,294						1,294
2870	E3.15-E								
	10 Sawcut conc slab	8.00 hr	647	-			-	-	647
	10 Remove conc slab	8.00 hr	647	-			-		647
	E3.15-E		1,294						1,294
	16.00 Labor hours								
	PR# 011		5,759	0	0		0	0	5,759
	72.00 Labor hours		-						-
	16.00 Equipment hours								

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	per Unit	ent of Total
Labor	5,759		72.000 hrs			5,759.140 /sf	90.91%
Material							
Subcontract							
Equipment			16.000 hrs				
Other _							
	5,759	5,759				5,759.000 /sf	90.91
		5,759				5,759.000 /sf	
BRCI Overhead & Fee _	576			10.000 %	T	575.910 /sf	9.09%
	576	6,335				6,335.000 /sf	9.09
Total		6,335				####### /sf	



1469 PCR 806 PERRYVILLE, MO 63775 PH: (573) 517-0011

FAX: (573) 517-0011

PROPOSAL

JOB NAME AND LOCATION: Middletown Prairie Elementary DATE: February 22, 2018

We hereby propose to furnish labor and materials necessary to complete the following scope of work at the above project as outlined below.

CRP-11

. Delete Room E114 from contract. Material has already been purchased and can not be returned. **DEDUCT \$72**

. Delete Room D103 from contract. Material has already been purchased and can not be returned.

DEDUCT \$109

. Delete VCT in Room D102. Material has already been purchased and can not be returned.

DEDUCT \$146

. Supply and install CPT 1, 2, 3 & 6 in Room D102.

ADD \$2,065

EXCLUSIONS: WAXING, PROTECTION, FINAL CLEAN UP, AND ALL SURFACE PREPARATION IS NOT INCLUDED IN THIS PRICE QUOTE.

PAYMENT TERMS: NET 30 DAYS FROM BILLING DATE.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICE TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Authorized Signature:					Accepted	Dat	e:			

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.

Richardet Floor Covering Company Inc. Authorized Signature:

AN EQUAL OPPORTUNITY EMPLOYER

^{**} IF CERAMIC AND RESILIENT ARE BOTH BID, PLEASE USE OUR CERAMIC TILE BID ONLY IF YOU ARE USING OUR RESILIENT BID.

^{**} ALL CERAMIC TILE INSTALLED USING THIN-SET METHOD UNLESS OTHERWISE NOTED. NO EPOXY GROUT FIGURED UNLESS NOTED.



704 W Main St.

DATE:

Change Order Request

Teutopolis	i, IL					NO.		3	
Title:	CPR-011					Date:	2/22/	/2018	
Project:	H0117 - Middletown Prarie	e Elementary School				PO #:	SC-20	01707-017	
						Job#	H011	7	
To:	Attn: Michael Hernandez								
	Broeren-Russo					RFP/COR:	COR		
	602 N. Country Fair Drive								
	Champaign, IL 61821								
	<u>Description</u>								
1.)	Add for solid surface coun		mmets at Art	Room	A111				
	Material:	\$ 4,322.00							
2.)	Add for plam shelving at G	ym/Outdoor Stor. RM E10	02						
	Material:	\$ 2,497.00							
3.)	Add for Plam shelving at n	orth & south wall of table	storage Rm.	C101					
	Material:	\$ 1,508.00							
Num	Item	Description	Qty. Unit	Unit	t Price		Amou	unt	
1	Material	see above description	1	\$	8,327.00		\$	8,327.00	
2	Material OH&P	@ 10%	0.1	\$	8,327.00		\$	832.70	
3	Freight	additional freight	1	\$	400.00		\$	400.00	
					TOTAL:		\$	9,560.00	
Approva	<u>l:</u>								
BY:				BY:					
		<u> </u>							

DATE:



Site & Building Excavation

Commercial Concrete Construction

Storm, Sanitary, Water

DATE: 3-6-18

TO: Broeren Russo	PROJECT: Middletown School

We are pleased to submit our proposal on the above referenced project as follows:

CPR 11

-add additional slab @ column per revised plans

SUBTOTAL: \$750.00

Broeren Russo Builders, Inc.	602 N Country Fair Dri	Ve
2.00.00.1.0000 20.000.0,0.	PO Box 6537	
	1 0 Box 6007	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour School CUSD #3 1301 S Bulldog Drive Mahomet, IL 61853 Attention: Dr. Lindsey Hall Phone: Fax:	Project: Middletown Prairie Ele Project #: COR Additional Schedule Days:	201707 30 Revised 0
Broeren Russo Builders, Inc. proposes to furnish all materials and lab Description:	or required for the application of the following	ng:
CPR 012		
Clarifications & Exclusions:		
		Cost
This proposal is subject to change and may be withdray subject to all terms and conditions outlined. Issuance o proceeding with this work.		\$ - \$ (36,531) \$ (731) \$ (37,262) f the above date. It is
Owner Approval:		
Name	 Date	

Broeren Russo Builders, Inc. Estimate

Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
Description: CPR 012	Date:	4/12/18

Item				Materia	al							Tota	al
No.	ITEM	Quantity	Unit	\$ Per	D	ollars	ITEM	ITEM		Quantity Hours		Amou	ınt
1					\$	-			1				
2					\$	-	Carpenter Journeyman		per HR x		HR	\$	-
3					\$	-	Carpenter Foreman Crpntr Gen Foreman	\$ 66.61 \$ 66.41	per HR x		HR HR	\$	-
5					\$		Laborer		per HR x		HR	\$	<u> </u>
6					\$		Laborer Foreman		per HR x		HR	\$	_
7					\$	-	Operator		per HR x		HR	\$	-
8					\$	-	Operator Foreman	\$ 70.72	per HR x		HR	\$	-
9					\$	-	Painter Journeyman	\$ 56.24	per HR x		HR	\$	-
10					\$	-	Painter Foreman	\$ 57.33	per HR x		HR	\$	-
11			-		\$	-	Painter Gen Foreman		per HR x		HR	\$	-
12 13					\$	-	Cement Mason Journeyman Cement Mason Foreman	\$ 59.74 \$ 62.47	per HR x		HR HR	\$	-
14					\$		Ironworker General Foreman	\$ 86.74	per HR x		HR	\$	-
15					\$		Ironworker Foreman	\$ 84.34	per HR x		HR	\$	
16					\$	-	Ironworker JM	\$ 77.68	per HR x		HR	\$	-
17					\$	-	Runner	\$ 55.32	per HR x		HR	\$	-
18					\$	-	Project Eng	\$ 42.59	per HR x		HR	\$	-
19					\$	-	Project Manager	\$ 57.88	per HR x		HR	\$	-
20					\$	-			per HR x		HR	\$	-
21			1		\$	-	OT Crpntr Jrnymn	\$ 92.08	per HR x		HR	\$	-
22			<u> </u>		\$	-	OT Crontr Con Foreman	\$ 96.24	per HR x		HR	\$	-
23					\$	-	OT Crpntr Gen Foreman OT Laborer	\$ 94.77 \$ 72.85	per HR x		HR HR	\$	-
24 25					\$	-	OT Laborer Foreman		per HR x		HR	\$	-
26					\$	-	OT Operator	\$ 87.89			HR	\$	-
27					\$		OT Operator Foreman	\$ 91.68	per HR x		HR	\$	-
28					\$	-	OT Painter Journeyman	\$ 75.91	per HR x		HR	\$	-
29					\$	-	OT Painter Foreman	\$ 76.20	per HR x		HR	\$	-
30					\$	-	OT Painter Gen Foreman	\$ 83.43	per HR x		HR	\$	-
31					\$	-	OT Cement Mason Jrnymn		per HR x		HR	\$	-
32					\$	-	OT Cement Mason Frmn	\$ 81.52	per HR x		HR	\$	-
33					\$	-	OT Ironworker Gen FM	\$114.62	per HR x		HR	\$	-
34					\$	-	OT Ironworker Foreman	\$111.92	per HR x		HR	\$	-
35					\$	-	OT Ironworker JM OT Runner		per HR x		HR HR	\$	-
36 37					\$	-	OT Project Eng	\$ 71.55 \$ 58.12			HR	\$	<u> </u>
38					\$		OT Project Manager	\$ 77.29	per HR x		HR	\$	÷
39					\$	-	OT Froject Mariager	Ψ 11.23	per HR x		HR	\$	-
40					\$	-			per HR x		HR	\$	_
	Total Materials				\$	-			per HR x		HR	\$	-
		Consumable	es						per HR x		HR	\$	-
1					\$	-			per HR x		HR	\$	-
2			ļ		\$	-			per HR x		HR	\$	-
3		ļ	<u> </u>		\$	-	Total			0		\$	-
4					\$			Out -					
	Total Consumables	quipmost/T	nole.		\$	-	1	Subcontra	CT	\$	5,102		
- 1	Small Tools	<mark>quipment/Τα</mark> Ι ο	hr	\$ 5.00	\$		2	Arrow Stark Exca	avation	\$	(22,800)		
2		"	1111	ψ 5.00	\$		3	S and A S		\$	(355)		
3					\$	-	4	S&K Fenc			(15,828)		
4					\$	-	5	C&H Spec		\$	(2,650)		
5					\$	-	6			-	,,,,,,,		
6					\$	-	7						
7					\$	-	Subcontract Total			\$	(36,531)		
	Total Equipment/Tools				\$	-					Mark		
Rema	irks			aterial Costs							Up %	Tota	
		Total Mater	ials		\$	-	BRBI Labor Costs		\$	-	10.0%		-
		Freight Calca Tax		0.0%		-	Material Costs		\$	-	10.0%		-
		Sales Tax Consumabl	loc	0.00%	_	-	BRBI Subtotal		\$	(26 521)	0.00/	\$ (2)	- 6 521)
		Equipment			\$	-	Subcontract Total Subtotal		\$	(36,531)	0.0%		6,531) 6,531)
		Sales Tax-I				-	Bonds & Insurance				2.00%		(731)
		Total Mater			\$	-	Grand Total				2.00 /6		7,262)
_		. Olai Malei	00	,,,	Ψ		J. 3114 1 0 tul					7 (5)	- ,===)



CHANGE REQUEST #012

April 11, 2018

Michael Hernandez

<u>Broeren Russo Builders, Inc</u> <u>Construction Managers</u> 602 N. Country Fair Drive - Champaign, IL 61821

MIDDLETOWN PRAIRIE ELEM MAHOMET, IL.

CHANGE ORDER REQUEST.

REVISE EXISTING STOREFRONTS AL-29 & AL-59

MARK UP 12%	\$4,555.00 \$ 547.00
NAADI/ LID 430/	\$4,555.00
SUB TOTAL:	Ć4 EEE 00
FIELD LABOR: 32 MHRS X \$65.00	\$2,080.00
SEALANTS + FASTENERS	\$65.00
ADDITIONAL FRAMING MEMBERS + GLASS:	\$ 2,410.00

Submitted by: Tony Benetti Sr. Project Mgr.

Approved by: _____

406 E. Anthony Drive Urbana, IL 61802

Ph. 217.367.4046 Fax 217.367.0963 www.arrowglass.com sales@arrowglass.com sales@arrowglass.com

Date:			
Dute.			

406 E. Anthony Drive Urbana, IL 61802



April 9, 2018

Broeren Russo Builders, Inc. 602 N. Country Fair Drive Champaign, IL 61821 Attn: Michael Hernandez mhernandez@broeren-russo.com

Re: SEI Job # 17058 – Middletown Prairie Elementary – CPR -012

Mr. Hernandez,

As requested, we have calculated the cost of additional items not covered in our original scope of work. For these items, we offer the following prices:

• CPR-012 Item #2: Deduct (\$22,800.00)

Scope of Work:

Per the attached breakout.

Clarification:

All clarifications and exclusions on our original proposal still apply.

Sincerely,

Stark Excavating, Inc.

Ken Harris Estimator

Delete sidewalk		\$ 18,500.00
	equipment/labor	\$ 9,920.00
	material	\$ 6,900.00
	markup	\$ 1,680.00
Delete stairs		\$ 4,300.00
	equipment/labor	\$ 2,160.00
	material	\$ 1,750.00
	markup	\$ 390.00
		\$ 22,800.00

PROPOSAL

As per Plan, Spec & Addendum 1-3

S & A Building Specialties, Inc.

2 Goose Creek Dr. #5527. • Bloomington, IL 61701 • Phone (309)564-9015 • Fax (309)564-9016 • E-mail sa.bldg@yahoo.com

TO: Broeren Russo Construction

(217) 352-4232 Work
(217) 352-0307

DATE: **04/06/18** Project #: **48-17**

YOUR Middletown Prairie Elementary School

JOB: **1301 S. Bulldog Dr. Mahomet, IL 61853**

We propose to FURNISH ONLY the following Misc. Items on this project
For the sum of See Below + Sales Tax (8.75%) if required
F.O.B. FACTORY FREIGHT ALLOWED / SHIPPING INCLUDED(unless otherwise noted)

101100 Visual Display Units: Claridge

Old Pricing

Markerboards: LCS3 Porcelain Steel on 7/16" Formaldehyde Free MDF With moisture vapor barrier backing, Satin Series 4 Trim with 2" Map Rail and box chalktray with cast alum end caps

o (30) 6'-0" w x 5'-0" h

Tackboards: 1/4" #1110 Fawn colored cork on 1/4" hardboard, Satin Series 4 Trim

- o (29) 6'-0' w x 5'-0" h (2 pcs with h-bar join on job in color to match Fawn)
- o (2) 5'-0" w x 4'-0" h

New Pricing

Markerboards: LCS3 Porcelain Steel on 7/16" Formaldehyde Free MDF With moisture vapor barrier backing, Satin Series 4 Trim with 2" Map Rail and box chalktray with cast alum end caps

- o (57) 6'-0"W X 5'-0"H
- o (1) 6'-0"W X 5'-0"H with music staff lines

Tackboards: 1/4" #1110 Fawn colored cork on 1/4" hardboard, Satin Series 4 Trim

- o (1) 6'-0' w x 5'-0" h (2 pcs with h-bar join on job in color to match Fawn)
- o (4) 5'-0" w x 4'-0" h

Total: \$20,345.00

Total: \$20,700.00

Deduct: \$355.00

Notes/Exclusions:

1. Pricing based on one shipment. Multiple shipments will increase pricing.

Accepted by:	
Date:	

S & A Building Specialties, Inc President: Gary Heibenthal Estimated by: Austin B. Reel Phone: 309-564-9015 Fax: 309-564-9016

Email: sa.bldg@yahoo.com



ESTIMATE

SK Fence

"Installers of Quality"

DATE: FEBRUARY 1, 2017

305 Tiffany Ct. Champaign, IL 61822 Phone 217-398-4812 Fax 217-398-5061

TO Middletown Elementary

REP
SK

DESCRIPTION TOTAL Project: Middletown Elementary Subject: Fence & Gates Labor Costs to Install Fence & Gates Provided by Owner Per Spec. Tennis Court - Labor Only - \$19,200 4' Black Chain Link - Labor Only - \$7,828 Single Gates - Labor Only - \$300 Double Gates - Labor Only- \$800 Decorative Fence - \$1500 Total Labor Bid: \$29,628.00 Remove and Reinstall Existing Decorative Metal Fence. (Providing New Posts per Spec.) Total: 5,400.00 Addendums Acknowledged 1,2,3

To accept this quote, sign here and return:	
---	--

C & H Building Specialties Inc.

1714 S. Wolf Road Wheeling, Illinois 60090 Tel: 847-520-5580 Fax: 847-520-7965

c-and-h@comcast.net

Date: January 31, 2017

PROPOSAL

Job: Mahomet-Seymour CUSD #3 Middletown Prairie Elem.

Location: Mahomet, IL Architect: WM B Ittner Due: February 2, 2017

We propose to firmish the following: PROJECTION SCREENS – SECTION 115213
INCLUDING ADDN. 1

(1) DRAPER 'INC. 'TARGA' model, motorized motor-in-roller projection screen. Viewing area is 192"H x 188"W with 2" black borders. Overall area is 192"H x 192"W. Viewing surface is XT1000E Matt White. Large white case: 200 7/8" overall. 115 vac motor with hook up on the left and built-in LVC-IV. LVC Switch with locking cover plate. Crate required for shipping. NOTE: Maximum size is 16' x 16' therefore image area will be slightly smaller.

Furnished and Delivered to site for the sum of: TWO THOUSAND SIX HUNDRED FIFTY DOLLARS (\$2,650.00).

MATERIAL UNLOADED ON SITE BY OTHERS.

Terms: NET 30 DAYS. MATERIAL SUPPLIER ONLY

This proposal is valid for a period of 30 days from date of proposal and subject to standard C & H terms and conditions. Please sign and return one copy of this form for our records. Price is firm based upon the shipment of described items in the stated quantities and size. Any variations will affect total price.

C & H Building Specialties, Inc.

Acceptance of Proposal:

By:

Kathryn Younger

Date:



Change Order

CHANGE ORDER NUMBER: 011	OWNER: 🖂
DATE: June 4, 2018	ARCHITECT: 🛛
	CONTRACTOR: 🖂
	FIELD:
ARCHITECT'S PROJECT NUMBER: 201604.00	OTHER:
CONTRACT DATE: February 13, 2017	
CONTRACT FOR: General Construction	
	DATE: June 4, 2018 ARCHITECT'S PROJECT NUMBER: 201604.00 CONTRACT DATE: February 13, 2017

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add for additional carpet installation in classrooms/library and addional cubby units per attached COR-031 - \$46,163.00

Add the work of Alternate No. 4: Paint Existing Corridors, Prep and paint all existing painted corridor walls, colors to match existing and samples provided by Architect, as specified in Seciton 090190.52 "Maintenance Repainting." - \$10,000.00

Total of Allowance No. 1: Contingency Allowance - \$111,908.00 Minus Total for Change Order No. 11 - \$56,163.00

Remaining Balance in Allowance No. 1 - \$55,745.00

The original Contract Sum was	\$ 13,446,000.00
The net change by previously authorized Change Orders	\$ 369,923.00
The Contract Sum prior to this Change Order was	\$ 13,815,923.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 13,815,923.00

The Contract Time will be unchanged by Zero (0) days.

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.

Wm. B. Ittner, Inc.	Broeren-Russo Builders, Inc.	Mahomet-Seymour CUSD #3
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
333 Salem Place, Suite 110	602 North Country Fair Drive	1301 South Bulldog Drive
Fairview Heights, Illinois	Champaign, Illinois	Mahomet, Illinois 61853
62208	61821	
ADDRESS	ADDRESS	ADDRESS July Kull
BY (Signature)	BY (Signature)	BY (Signature)
Todd Powers	Sky Sanborn	Dr. Lindsey Hall
(Typed name) 2018	(Typed name) 6/25/18	(Typed name) (0/25)18
DATE	DATE	DATE

Broeren Russo Builders, Inc.	602 N Country Fair Dri	ve
	PO Box 6537	
Change Order Request	Champaign, IL 61826	
To: Mahomet-Seymour School CUSD #3	Data	6/1/2018
1301 S Bulldog Drive		1
_	Project: Middletown Prairie Ele	
Mahomet, IL 61853	Project #:	
Attention: Dr. Lindsey Hall	COR	· · · · · · · · · · · · · · · · · · ·
Phone: 217-586-2161	Additional Schedule Days:	0
Fax:		
Broeren Russo Builders, Inc. proposes to furnish all materials and lab	or required for the application of the following	na:
Description:	or required to the application of the following	rg.
CPR 013		•
Clarifications & Exclusions:		
		Cost
	BR Labor Breakdown:	\$ -
	BR Material Breakdown:	\$ -
	Subcontractor Breakdown:	\$ 43,167
	Subtotal	
	BR OH&P 5.00%	
	Sub OH&P 5.00%	
	Total	•
	Bonds & Insurance 2.00%	,
	Grand Total	
This proposal is subject to change and may be withdraw		
subject to all terms and conditions outlined. Issuance o	of a change order/notice to proceed	is required prior to RRRI
proceeding with this work.	r a onango ordonnodos to procesa	is required prior to bitts
F 24 3		
Owner Approval:		
Name	Date	

Broeren Russo Builders, Inc. Estimate

ı	Job Name: Middletown Prairie Elementary School Addition & Renovation	Job #:	201707
1	Description: CPR 013	Date:	6/1/18

Item			Ι	Materia	<u> </u>								Total
No.	ITEM	Quantity	Unit	\$ Per	Dollar	S	ITEM		Quantity	Hours		A	mouni
1					\$ -								
2					\$ -		Carpenter Journeyman		per HR x	8.00		\$	618
3					\$ -		Carpenter Foreman		perHR x	8.00		\$	661
4					\$ -		Crpntr Gen Foreman	\$ 87.00	perHR x		HR	\$	-
5			ļ		\$ -		Laborer		per HR x		HR	\$	-
6 7			 		\$ -	_	Laborer Foreman		per HR x		HR	\$	
8			 		\$ -	_	Operator Operator Foreman		per HR x		HR	\$	
9					\$ -		Painter Journeyman	\$ 70.72	perHR x		HR HR	\$	
10					\$ -	_	Painter Foreman		permik x		HR	<u>\$</u>	
11			<u> </u>		\$ -		Painter Gen Foreman		perHR x		HR	\$	
12					\$ -		Cement Mason Journeyman		per HR x	-	HR	\$	
13					\$ -	_	Cement Mason Foreman		per HR x		HR	\$	
14					\$ -		Ironworker General Foreman	\$ 86.74	per HR x		HR	\$	
15	** **				\$ -		Ironworker Foreman		per HR x		HR	\$	
16			ļ		\$ -		Ironworker JM	\$ 77.68	per HR x		HR	\$	-
17					\$ -		Runner		per HR x		HR	\$	_
18					\$ -		Project Eng		perHR x		HR	\$	
19					\$ -		Project Manager		per HR x	,	HR	\$	-
20					\$ -				perHR x		HR	\$	-
21					\$ -		OT Crpntr Jrnymn		per HR x		HR	\$	
22					\$ -	_	OT Crontr Frmn		per HR x		HR	\$	-
23					\$ -		OT Crontr Gen Foreman		per HR x		HR	\$	-
24			<u></u>		\$		OT Laborer		per HR x		HR	\$	-
25			<u> </u>		\$ -	_	OT Laborer Foreman	\$ 75.58	per HR x		HR	\$	
26					\$ -	_	OT Operator		perHR x		HR	\$	-
27					\$ -	-	OT Operator Foreman	\$ 91.68	per HR x		HR	\$	-
28			<u> </u>		\$ -		OT Painter Journeyman		per HR x		HR	63	-
29 30			├		\$.	_	OT Painter Foreman	\$ 76.20	per HR x		HR	\$	-
31					\$ -		OT Painter Gen Foreman OT Cement Mason Jrnymn	\$ 83.43	per HR x		HR	\$	-
32			<u> </u>	-	\$ -		OT Cement Mason Jrnymn OT Cement Mason Frmn		per HR x		HR	\$	 -
33			-		\$	_	OT Ironworker Gen FM		per HR x per HR x		HR HR	\$ \$	
34			 	<u> </u>	\$ -		OT Ironworker Foreman	\$114.02	perHR x		HR	\$	<u> </u>
35					\$	_	OT Ironworker JM		per HR x		HR	\$	
36					\$ -	_	OT Runner		per HR x		HR	\$	
37			 		\$	_	OT Project Eng		per HR x		HR	\$	-
38					\$ -		OT Project Manager		per HR x		HR	\$	
39					\$.		, , , , , , , , , , , , , , , , , , , ,		per HR x		HR	\$	-
40				i	\$ -				per HR x	,	HR	\$	
	Total Materials				\$ -				per HR x		HR	\$	-
		Consumable	es						per HR x		HR	\$	-
1					\$ -				perHR x		HR	\$	_
2					\$ -				perHR x		HR	\$	-
3				ļ	\$ -		Total			. 16		\$	1,279
4					\$ -								
<u> </u>	Total Consumables	L	Ļ	<u> </u>	\$ -			Subcontra	ct				
<u></u> _		quipment/To					11	Aladdin		\$			
	Small Tools	16	hr	\$ 5.00		80	2	Richardet		\$	37,950	<u> </u>	
2			├		\$ -	_	3	Stevens		\$	3,858		
3		 .	<u> </u>	ļ	\$	_	4	BRCI		\$	1,359	<u> </u>	
4 5				<u> </u>	\$		5	 		<u> </u>		<u> </u>	
6				ļ	\$ - \$ -	_	6 7	ļ		ļ		<u> </u>	
7	·		 			_	Subcontract Total			<u>e</u>	12 167	\vdash	_
	Total Equipment/Tools		 	 	\$ -	80	Subcontract Total			\$	43,167	<u> </u>	_
Remai			L	I aterial Costs	ΙΦ	υV					Mark	I	T-4-1
1. VOIII (d.	ino	Total Mater		AGUAL CUSIS	\$ -		BBCI Labor Costs		 	<u> </u>	Up %	┢	Total
		Freight	IGIS	0.0%	\$ -		BRCI Labor Costs Material Costs				10.0% 10.0%	φ e	-
		Sales Tax		0.00%		_				10.0%	\$		
		Consumabl	es	0.0076	\$	- BRBI Subtotal \$ Subcontract Total \$ 43,167		5.0%		45,258			
		Equipment				80	Subtotal		Ψ	40,107	3.0%	¢	45,258 45,258
1		Sales Tax-l		0.00%			Bonds & Insurance				2.00%	\$	905
		Total Mater				80	Grand Total				2.00%	\$	46,163
		. Otal Matel	00	·,	ĮΨ	J	State Folds					<u> </u>	40,103



1469 PCR 806 PERRYVILLE, MO 63775

PH: (573) 517-0011 FAX: (573) 517-0044

P	R	OP	os	AL
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JOB NAME AND LOCATION: Middletown Prairie

T .

DATE:

June 1, 2018

We hereby propose to furnish labor and materials necessary to complete the following scope of work at the above project as outlined below.

CPR-13

- . Supply & install Shaw carpet tile as indicated in 23 classroom and 1 in the Library.
- . Supply & install Shaw Lock Dots.
- . Supply 1 additional sleeve of Lock Dots
- . Supply 1 additional Lock Dot applicator.

Bid Price

\$37,950

EXCLUSIONS: WAXING, PROTECTION, FINAL CLEAN UP, AND ALL SURFACE PREPARATION IS NOT INCLUDED IN THIS PRICE QUOTE.

PAYMENT TERMS: NET 30 DAYS FROM BILLING DATE.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICE TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Authorized Signature:

Accepted Date:

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.

Richardet Floor Covering Company Inc. Authorized Signature:

^{**} IF CERAMIC AND RESILIENT ARE BOTH BID, PLEASE USE OUR CERAMIC TILE BID ONLY IF YOU ARE USING OUR RESILIENT BID.
** ALL CERAMIC TILE INSTALLED USING THIN-SET METHOD UNLESS OTHERWISE NOTED. NO EPOXY GROUT FIGURED UNLESS NOTED.



Change Order Request

Teutopo	lis, IL			.,	N	0. 4	··· ···
Title:	CPR-013				Date:	5/31/2018	
Project:	H0117 - Middletov	vn Prarie Elementary School			PO #:	Contract	
					Job#	H 0117	
To:	Attn: Michael Herr	nandez					
	Broeren-Russo				RFP/COR:	COR	
	602 N. Country Fai						
	Champaign, IL 618 <u>Description</u>	ZT					
1.)	Type "A" cubbie u	nits					
,	Rms. B205, B238,						
	Material Cost	\$2,454.00					
2.)	Type "B" cubbie u	nits					
****,	Rm. B219						
	Material Cost:	\$689.00					
Num	Item	Description	Qty. Unit	Unit Price		Amount	
1	Material	Type "A" & "B" Cubbies	1	\$3,143.00	,	\$ 3,143.00	
2	Material OH&P	@ 10%	10%	\$3,143.00		\$ 314.30	
3	Freight	Additional Freight	1	\$400.00		\$ 400.00	
					_	Å 0.050.00	
				TOTAL:		\$ 3,858.00	
Approva	<u>ıl:</u>						
BY:				BY:			
			-				. ,
DATE:				DATE:			

Andy Hoef

From: Sent: Rick Johnston <rick@ms.k12.il.us> Monday, June 04, 2018 9:33 AM

To: Subject: Lindsey Hall; Max McComb; Andy Hoef; Todd Powers FW: MPES: Alternate #4: Paint existing corridors

FYI

From: Michael Hernandez [mailto:mhernandez@broeren-russo.com]

Sent: Friday, June 1, 2018 2:00 PM
To: Rick Johnston < rick@ms.k12.il.us>

Subject: MPES: Alternate #4: Paint existing corridors

Rick,

We will honor our price of \$10,000 to paint the existing corridors.

Best,

Michael Hernandez

Sr. Project Manager Broeren Russo Builders, Inc Construction Managers Cell: 217 480 7133

602 N. Country Fair Drive - Champaign, H. 61821

www.broeren-russo.com

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Commerce Bank

BOND DEBT SERVICE

Mahomet-Seymour CUSD #3 2016 New Money Portion

Period		Series 2016A Annual					
Ending	Principal	Coupon	Interest	Debt Service	Debt Service	Levy	
02/24/2016	74						
10/01/2016			327,006.94	327,006.94	7.5		
04/01/2017			271,250.00	271,250.00	598,256.94		
10/01/2017			271,250.00	271,250.00			
04/01/2018			271,250.00	271,250.00	542,500.00	2016	
10/01/2018			271,250.00	271,250.00			
04/01/2019			271,250.00	271,250.00	542,500.00	2017	
10/01/2019			271,250.00	271,250.00		10	
04/01/2020			271,250.00	271,250.00	542,500.00	2018	
10/01/2020	515,000	5.000%	271,250.00	786,250.00			
04/01/2021			258,375.00	258,375.00	1,044,625.00	2019	
10/01/2021	1,890,000	5.000%	258,375.00	2,148,375.00		100 TO 10	
04/01/2022			211,125.00	211,125.00	2,359,500.00	2020	
10/01/2022	2,025,000	5.000%	211,125.00	2,236,125.00			
04/01/2023			160,500.00	160,500.00	2,396,625.00	2021	
10/01/2023	2,165,000	5.000%	160,500.00	2,325,500.00			
04/01/2024			106,375.00	106,375.00	2,431,875.00	2022	
10/01/2024	1,615,000	5.000%	106,375.00	1,721,375.00			
04/01/2025			66,000.00	66,000.00	1,787,375.00	2023	
10/01/2025	1,030,000	5.000%	66,000.00	1,096,000.00		011	
04/01/2026			40,250.00	40,250.00	1,136,250.00	2024	
10/01/2026	1,120,000	5.000%	40,250.00	1,160,250.00		100	
04/01/2027			12,250.00	12,250.00	1,172,500.00	2025	
10/01/2027	490,000	5.000%	12,250.00	502,250.00	502,250.00	2026	
	10,850,000		4,206,756.94	15,056,756.94	15,056,756.94		

UMB Bank

STIFEL

NET DEBT SERVICE

Mahomet-Seymour CUSD #3
Series 2018, G.O. Alternate Revenue Bonds

Annual Net D/S	Net Debt Service	Capitalized Interest Fund	Total Debt Service	Interest	Coupon	Principal	Date
		(49,500)	49,500	49,500			04/01/2018
	110,000		110,000	110,000			10/01/2018
220,000	110,000		110,000	110,000			04/01/2019
	110,000		110,000	110,000			10/01/2019
220,000	110,000		110,000	110,000			04/01/2020
	395,000		395,000	110,000	4.000%	285,000	10/01/2020
499,300	104,300		104,300	104,300			04/01/2021
	439,300		439,300	104,300	4.000%	335,000	10/01/2021
536,900	97,600		97,600	97,600			04/01/2022
	487,600		487,600	97,600	4.000%	390,000	10/01/2022
577,400	89,800		89,800	89,800			04/01/2023
	534,800		534,800	89,800	4.000%	445,000	10/01/2023
615,700	80,900		80,900	80,900		,	04/01/2024
	575,900		575,900	80,900	4.000%	495,000	10/01/2024
646,900	71,000		71,000	71,000		•	04/01/2025
	631,000		631,000	71,000	4.000%	560,000	10/01/2025
690,800	59,800		59,800	59,800			04/01/2026
	679,800		679,800	59,800	4.000%	620,000	10/01/2026
727,200	47,400		47,400	47,400			04/01/2027
	737,400		737,400	47,400	4.000%	690,000	10/01/2027
771,000	33,600		33,600	33,600			04/01/2028
	1,073,600		1,073,600	33,600	4.000%	1,040,000	10/01/2028
1,086,400	12,800		12,800	12,800			04/01/2029
652,800	652,800		652,800	12,800	4.000%	640,000	10/01/2029
7,244,400	7,244,400	(49,500)	7,293,900	1,793,900		5,500,000	

Note: Final Numbers



Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Fifth day of November in the year Two Thousand Twelve (*In words, indicate day, month and year.*)

BETWEEN the Owner:

(Name, legal status, address and other information)

Mahomet-Seymour CUSD#3 101 North Division Mahomet, Illinois 61853 Telephone Number: 217-586-4995 Fax Number: 217-586-5834

and the Contractor:

(Name, legal status, address and other information)

Broeren Russo Construction, Inc. 602 N. Country Fair Drive Champaign, IL 61821 Telephone Number: 217-352-4232

for the following Project: (Name, location and detailed description)

New Early Learning Center 1301 South Bulldog Drive Mahomet, Illinois 61853

The Architect:

(Name, legal status, address and other information)

Wm. B. Ittner, Inc.
333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
Telephone Number: 618-624-2080
Fax Number: 618-624-2088

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner. (Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

The commencement date will be fixed in a notice to proceed.

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

- § 3.2 The Contract Time shall be measured from the date of commencement.
- § 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

The Contractor shall achieve Substantial Completion of the entire Work not later than June 06, 2014.

Init.

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents. (Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

- § 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Thirteen Million Two Hundred Forty Six Thousand Dollars and Zero Cents (\$ 13,246,000.00), subject to additions and deductions as provided in the Contract Documents.
- § 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
See attached schedule of unit prices		
(1-96) for Churchill Road roundabout and		
extension		

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

ltem		Price
A1 Lump-Sum Allowance:	Signage	\$65,000
A2 Lump-Sum Allowance:	Residential	\$10,000
Appliances		
A3 Lump-Sum Allowance:	Playground	\$75,000
Equipment / Structures and S	ite	
Furnishings		
A4 Contingency Allowance		\$150,000

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

- § 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- § 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:
- § 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the last day of the following

month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Forty-five (45) days after the Architect receives the Application for Payment. (Federal, state or local laws may require payment within a certain period of time.)

- § 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.
- § 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
 - .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Ten percent (10.00%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201TM–2007, General Conditions of the Contract for Construction;
 - .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Ten percent (10.00 %);
 - .3 Subtract the aggregate of previous payments made by the Owner; and
 - .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.
- § 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:
 - Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and (Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
 - .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.
- § 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

No reductions or limitations of retainage.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

- § 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when
 - .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
 - .2 a final Certificate for Payment has been issued by the Architect.

User Notes:

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 6 DISPUTE RESOLUTION § 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. (If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

[]	Arbitration pursuant to Section 15.4 of AIA Document A201–2007
[X]	Litigation in a court of competent jurisdiction
[]	Other (Specify)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. (Insert rate of interest agreed upon, if any.)

%

§ 8.3 The Owner's representative: (Name, address and other information)

Rick Johnston 101 North Division Mahomet, Illinois 61853 § 8.4 The Contractor's representative: (Name, address and other information)

Stuart Broeren 602 N. Country Fair Drive Champaign, IL 61821

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction.

(Table deleted)

(Paragraph deleted)

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

As listed on the Table of Contents bound into the Project Manual.

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.) As enumerated on the Cover Sheet of the Drawings.

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
1	09/26/2012	1
2	10/04/2012	27 plus attachments
3	10/12/2012	6 plus attachments
4	10/16/2012	2

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

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User Notes:

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

(Paragraphs deleted)

.1 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

Churchill Road roundabout and extension unit prices schedule, attached

INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(Table deleted)

This Agreement entered into as of the day and year first written above.

7

CHURCHILL ROAD ROUNDABOUT AND EXTENSION

	_	CHOKCHILL KOAD KOUNDABOUT AND EXT	=NSION			
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1						
To To To To To To To To			EACH			
S DIAN TELERISCUAL FOOT BS \$150.00			EACH	3		
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11 ABANDON WATER SERVICE				1	\$1,400.00	\$1,400.00
2. AMADOOS SANTIAMY SERVICE					\$65.00	\$65.00
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19 COMBINATION CONCRETE CURB AND CUTTER, TYPE B-6.19						
150 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 FOOT 411 \$38.00 \$14.796.00 \$14	19	ICOMBINATION CONCRETE CURB AND GUTTER TYPE 8-6-18				
21 COMBINATION CONNETTE CLUBA AND GUTTER, TYPE M-4.18	20	COMBINATION CONCRETE CURB AND GUTTER, TYPE 8-6 12				
22 SPECIAL MOUNTAILE CURB W EXTENDED GUITER PAN FOOT 759 \$37,00 \$32,005.00 \$32,005	21	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.18				
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24 CONCRETE MEDINA SURFACE, 6" (COLORED)	23	SPECIAL MOUNTABLE CURB W/ EXTENDED GUTTER PAN				
25 FP.C.C. SIDEMALK SOFT 10760	24	CONCRETE MEDIAN CUREACE OF COLORED				
20 DETECTABLE WARRINGS SOFT 260 S19:50 S10:70:00	25	6° P.C.C. SIDEWALK				
27 PECESTRUM CROSSING						
28 FOR PVC, SDR-28 SANITARY SEWER		PEDESTRIAN CROSSING				
28 FOUR PLUIS (SANTIARY) EACH 2 \$88.00 \$130.00						
30 P.OB. SANTARY MANHOLE EACH 1 \$3315.00 \$3						
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39 ADJUST VALVE BOX					\$69.00	\$2,484.00
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48 10*6* REDUCER						
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57 CONNECT STORM SEWER TO EXISTING MANHOLE	55	GRANULAR TRENCH BACKFILL - WATER SERVICE		12	\$4.76	\$57.12
58 4" DIA. STORM MANHOLE					\$345.00	\$345.00
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60 18" DIA. R.C.C.P., TY 1, CL IV STORM SEWER FOOT 8 \$32.00 \$258.00 \$2						
61 12* DIA. R.C.C.P., TY 1, CLI V STORM SEWER FOOT 435 \$26.00 \$11,310.00 62 12* DIA. R.C.C.P., TY 2, CLI II STORM SEWER FOOT 207 \$26.00 \$5,382.00 63 18* DIA. P.V.C. SDR-21 (WATER MAIN GRADE) FOOT 32 \$30.50 \$5,382.00 64 21* DIA. R.C.C.P., TY 1, CLI V STORM SEWER FOOT 322 \$33.50 \$11,753.00 \$10.00 \$1.00 \$10.00 \$1.						
62 12" DIA. R.C.C.P., TY 2, CL. IL STORM SEWER FOOT 34 \$28.00 \$5,362.00 \$2,040.00 \$4 21" DIA. P.V.C. SDR-21 (WATER MAIN GRADE) FOOT 34 \$80.00 \$2,040.00 \$2,040.00 \$4 21" DIA. R.C.C.P., TY 1, CL. IV STORM SEWER FOOT 322 \$38.50 \$11,753.00 \$11,753.00 \$11,753.00 \$11,753.00 \$11,753.00 \$11,753.00 \$11,753.00 \$1,030.00 \$1						
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64 21" DIA. R.C.C.P., TY 1, CL IV STORM SEWER	63	18" DIA. P.V.C. SDR-21 (WATER MAIN GRADE)				
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To Sign, W16-7P	14	SIGN LANG 2				
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	[96]	IRAPPIC CONTROL	LSUM	1	\$2,800.00	\$2,800.00

10/18/2012 GRAND TOTAL \$687,192.77



Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Thirteenth day of February in the year Two Thousand Seventeen (In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

Board of Education, Mahomet-Seymour CUSD #3 1301 South Bulldog Drive Mahomet, Illinois 61853

and the Contractor:

(Name, legal status, address and other information)

Broeren-Russo Builders, Inc. 602 North Country Fair Drive Champaign, Illinois 61821

for the following Project: (Name, location and detailed description)

Middletown Prairie Elementary School Addition and Renovation 1301 South Bulldog Drive Mahomet, Illinois 61853

The Architect:

(Name, legal status, address and other information)

Wm. B. Ittner, Inc. 333 Salem Place Suite 110 Fairview Heights, Illinois 62208

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

User Notes:

1

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner. (Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

The date of commencement will be fixed in a notice to proceed.

- § 3.2 The Contract Time shall be measured from the date of commencement.
- § 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of Work

Substantial Completion Date

Commence upon notice to proceed, and substantially complete building additions Work.

June 08, 2018

Init.

User Notes:

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Commence on or about the May 29, 2018 August 10, 2018 and substantially complete building renovation work, site work, and the remainder of all Work.

, subject to adjustments of this Contract Time as provided in the Contract Documents. (Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

The Contractor and the Contractor's surety, if any, shall be liable for and shall pay the Owner the sums hereinafter stipulated as liquidated damages, and not as a penalty, for each calendar day of delay after the date established for Substantial Completion in the Contract Documents until the Work is substantially complete: One Thousand Dollars (\$1,000.00)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Thirteen Million Four Hundred Forty-Six Thousand Dollars and Zero Cents (\$ 13,446,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Owner reserves the right to accept any alternate, in any order, and to amend the Contract accordingly within 180 days of the notice to proceed. The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner: (State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

(Table deleted)

(Paragraphs deleted)

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Price

Allowance No. 1: Contingency

\$150,000.00

Allowance.

ARTICLE 5 PAYMENTS § 5.1 PROGRESS PAYMENTS

- § 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- § 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:
- § 5.1.3 Provided that an Application for Payment is received by the Architect not later than the last day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 30th day of the next month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

Init.

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- § 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
 - Take that portion of the Contract Sum properly allocable to completed Work as determined by .1 multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201TM_2007, General Conditions of the Contract for Construction:
 - Add that portion of the Contract Sum properly allocable to materials and equipment delivered and .2 suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10 %);
 - .3 Subtract the aggregate of previous payments made by the Owner; and
 - .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.
- § 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:
 - Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and (Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
 - Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.
- § 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

No reductions or limitations of retainage.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

- § 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when
 - .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
 - a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 6 DISPUTE RESOLUTION § 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

]	X]	Arbitration pursuant to Section 15.4 of AIA Document A201-2007
]]	Litigation in a court of competent jurisdiction
]]	Other (Specify)

TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

(Paragraph deleted)

§ 8.3 The Owner's representative:

(Name, address and other information)

Mr. Rick Johnston, Superintendent Mahomet-Seymour CUSD #3 1301 South Bulldog Drive Mahomet, Illinois 61853

§ 8.4 The Contractor's representative:

(Name, address and other information)

Mr. Sky Sanborn, Vice President Broeren-Russo Builders, Inc. 602 North Country Fair Drive Champaign, Illinois 61821

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

(Paragraphs deleted)

ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

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- § 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.
- § 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction as amended by the Owner, are bound into the Project Manual in Volume 1 of 2.
- § 9.1.3 The Supplementary and other Conditions of the Contract are bound into the Project Manual in Volume 1 of 2:

(Table deleted)

§ 9.1.4 The Specifications are bound into the two volumes of Project Manuals, dated January 5, 2017, and as amended (reissued or new) on date(s) in subsequently issued Addenda:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

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§ 9.1.5 The Drawings are enumerated on the cover sheet of the two volumes of bound Drawings, dated January 5, 2017, and as amended (reissued or new) on date(s) in subsequently issued Addenda: (Either list the Drawings here or refer to an exhibit attached to this Agreement.) **VOLUME 1** T1.0 COVER SHEET & DRAWING LIST T1.10 ARCHITECTURAL ABBREVIATIONS & GENERAL NOTES CIVIL SHEETS **C0.0 GENERAL NOTES** C0.1 EXISTING CONDITIONS & REMOVAL PLAN C0.2 EXISTING CONDITIONS & REMOVAL PLAN C0.3 EXISTING CONDTIONS & REMOVAL PLAN C1.0 OVERALL SITE PLAN C1.1 SITE PLAN C1.2 SITE PLAN C1.3 SITE PLAN C2.1 GRADING PLAN C2.2 GRADING PLAN C2.3 GRADING PLAN C3.1 UTILITY PLAN C3.2 UTILITY PLAN C3.3 UTILITY PLAN C4.1 STORM SEWER PROFILES C4.2 STORM & SANITARY SEWER PROFILES C4.3 WATER LINE PROFILES C4.4 PLAZA PLAYGROUND DETAIL C5.1 SITE DETAILS C5.2 SITE DETAILS C5.3 STORM SEWER DETAILS C5.4 SANITARY SEWER DETAILS C5.5 SEWER NOTES C5.6 WATER LINE DETAILS C5.7 WATER DETAILS & NOTES C6.0 SWPPP EROSION CONTROL PLAN **C6.1 SWPPP EROSION CONTROL DETAILS** ARCHITECTURAL SHEETS AS1.01 SITE PLAN - OVERALL AS1.11 SITE PLAN - ENLARGED AS1.21 SITE PLAN - ENLARGED & DETAILS **AS1.22 SITE DETAILS** AS1.23 ALTERNATE - TENNIS COURTS PLAN AND DETAILS A0.1 BUILDING CODE PLAN A0.2 1st FLOOR LIFE SAFETY AND BUILDING CODE A0.3 2nd FLOOR LIFE SAFETY AND BUILDING CODE AD1.13-C 1st FLOOR DEMOLITION PLAN - AREA C AD1.14-D 1st FLOOR DEMOLITION PLAN - AREA D AD1.15-E 1st FLOOR DEMOLITION PLAN - AREA E AD2.01 DEMOLITION ELEVATIONS - AREAS C AND E AD3.01 DEMOLITION WALL SECTIONS - AREA B & C AD3.02 DEMOLITION WALL SECTIONS - AREA E AD9.14-D 1st FLOOR DEMOLITION RCP - AREA D AD9.15-E 1st FLOOR DEMOLITION RCP - AREA E A1.01 1st FLOOR PLAN - OVERALL A1.02 2nd FLOOR PLAN - OVERALL A1.11-A 1st FLOOR PLAN - AREA A A1.12-B 1st FLOOR PLAN - AREA B A1.13-C 1st FLOOR PLAN - AREA C

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P1.14-D BELOW SLAB PLUMBING PLAN - AREA D
P1.15-E BELOW SLAB PLUMBING PLAN - AREA E
P2.11-A 1ST FLOOR PLUMBING PLAN - AREA A
P2.12-B 1ST FLOOR PLUMBING PLAN - AREA B
P2.13-C 1ST FLOOR PLUMBING PLAN - AREA C
P2.14-D 1ST FLOOR PLUMBING PLAN - AREA D
P2.15-E 1ST FLOOR PLUMBING PLAN - AREA E
P2.21-A 2ND FLOOR PLUMBING PLAN - AREA A
P2.22-B 2ND FLOOR PLUMBING PLAN - AREA B
P2.30 PLUMBING OVERALL ROOF PLAN
P3.01 ENLARGED PLUMBING PLANS
P4.01 PLUMBING RISER DIAGRAMS
P4.02 PLUMBING RISER DIAGRAMS
P4.03 PLUMBING RISER DIAGRAMS
P4.04 PLUMBING RISER DIAGRAMS
P4.05 PLUMBING RISER DIAGRAMS
P5.00 PLUMBING DETAILS
P5.01 PLUMBING DETAILS
MECHANICAL SHEETS
M0.0 MECHANICAL SYMBOLS & ABBREVIATIONS
MD1.13-C 1ST FLOOR VENTILATION DEMO PLAN - AREA C
MD1.14-D 1ST FLOOR VENTILATION DEMO PLAN - AREA D
MD1.15-E 1ST FLOOR VENTILATION DEMO PLAN - AREA E
MD2.13-C 1ST FLOOR PIPING DEMO PLAN - AREA C
MD2.14-D 1ST FLOOR PIPING DEMO PLAN - AREA D
MD2.15-E 1ST FLOOR PIPING DEMO PLAN - AREA E
M1.11-A 1ST FLOOR VENTILATION PLAN - AREA A
M1.12-B 1ST FLOOR VENTILATION PLAN - AREA B
M1.13-C 1ST FLOOR VENTILATION PLAN - AREA C
M1.14-D 1ST FLOOR VENTILATION PLAN - AREA D
M1.15-E 1ST FLOOR VENTILATION PLAN - AREA E
M1.21-A 2ND FLOOR VENTILATION PLAN - AREA A
M1.22-B 2ND FLOOR VENTILATION PLAN - AREA B
M1.30 ROOF VENTILATION PLAN
M2.11-A 1ST FLOOR PIPING PLAN - AREA A
M2.12-B 1ST FLOOR PIPING PLAN - AREA B
M2.13-C 1ST FLOOR PIPING PLAN - AREA C
M2.14-D 1ST FLOOR PIPING PLAN - AREA D
M2.15-E 1ST FLOOR PIPING PLAN - AREA E
M2.21-A 2ND FLOOR PIPING PLAN - AREA A
M2.22-B 2ND FLOOR PIPING PLAN - AREA B
M2.30 ROOF PIPING PLAN
M3.0 MECHANICAL SCHEDULES
M3.1 MECHANICAL SCHEDULES
M3.2 MECHANICAL DETAILS
M3.3 VRF PIPING DIAGRAM
M3.4 MECHANICAL SECTIONS
ELECTRICAL SHEETS
E0.0 ELECTRICAL SYMBOLS & ABBREVIATIONS
ED1.0 ELECTRICAL DEMOLITION SITE PLAN - OVERALL
ED1.13-C 1ST FLOOR ELECTRICAL DEMO PLAN - AREA C
ED1.14-D 1ST FLOOR ELECTRICAL DEMO PLAN - AREA D
ED1.15-E 1ST FLOOR ELECTRICAL DEMO PLAN - AREA E
ED5.0 ELECTRICAL DEMOLITION ONE-LINE DIAGRAM
E1.0 ELECTRICAL SITE PLAN
E2.11-A 1ST FLOOR LIGHTING PLAN - AREA A
E2.12-B 1ST FLOOR LIGHTING PLAN - AREA B
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User Notes:

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E2.13-C 1ST FLOOR LIGHTING PLAN - AREA C
E2.14-D 1ST FLOOR LIGHTING PLAN - AREA D
E2.15-E 1ST FLOOR LIGHTING PLAN - AREA E
E2.21-A 2ND FLOOR LIGHTING PLAN - AREA A
E2.22-B 2ND FLOOR LIGHTING PLAN - AREA B
E3.11-A 1ST FLOOR POWER PLAN - AREA A
E3.12-B 1ST FLOOR POWER PLAN - AREA B
E3.13-C 1ST FLOOR POWER PLAN - AREA C
E3.14-D 1ST FLOOR POWER PLAN - AREA D
E3.15-E 1ST FLOOR POWER PLAN - AREA E
E3.21-A 2ND FLOOR POWER PLAN - AREA A
E3.22-B 2ND FLOOR POWER PLAN - AREA B
E3.31 ROOF ELECTRICAL PLAN - OVERALL
E4.11-A 1ST FLOOR SYSTEMS PLAN - AREA A
E4.12-B 1ST FLOOR SYSTEMS PLAN - AREA B
E4.13-C 1ST FLOOR SYSTEMS PLAN - AREA C
E4.14-D 1ST FLOOR SYSTEMS PLAN - AREA D
E4.15-E 1ST FLOOR SYSTEMS PLAN - AREA E
E4.21-A 2ND FLOOR SYSTEMS PLAN - AREA A
E4.22-B 2ND FLOOR SYSTEMS PLAN - AREA B
ES4.11-A 1ST FLOOR SECURITY PLAN - AREA A
ES4.12-B 1ST FLOOR SECURITY PLAN - AREA B
ES4.13-C 1ST FLOOR SECURITY PLAN - AREA C
ES4.14-D 1ST FLOOR SECURITY PLAN - AREA D
ES4.15-E 1ST FLOOR SECURITY PLAN - AREA E
ES4.21-A 2ND FLOOR SECURITY PLAN - AREA A
ES4.22-B 2ND FLOOR SECURITY PLAN - AREA B
E5.0 ELECTRICAL ONE-LINE DIAGRAM
E5.1 ELECTRICAL GROUNDING ONE-LINE DIAGRAM
E5.2 ELECTRICAL PANEL SCHEDULES
E5.3 ELECTRICAL PANEL SCHEDULES
E5.4 EXISTING ELECTRICAL PANEL SCHEDULES
E5.5 EXISTING ELECTRICAL PANEL SCHEDULES
E6.0 LIGHT FIXTURE SCHEDULE
E6.1 ELECTRICAL SCHEDULES
E6.2 ELECTRICAL SCHEDULES
E7.0 ELECTRICAL DETAILS
E7.1 ELECTRICAL DETAILS
E7.2 ELECTRICAL DETAILS
E8.0 TYPICAL CLASSROOM AV ROUGH-IN DRAWINGS
E8.1 CONFERENCE ROOM D105 AV ROUGH-IN DRAWINGS
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§ 9.1.6 The Addenda, if any:

Number	Date	Pages	
Addendum No. 1	01/20/2017	58	
Addendum No. 1	01/27/2017	80	
Addendum No. 3	01/31/2017	2	

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

E8.2 BOE LARGE MEETING ROOM AV ROUGH-IN DRAWINGS

AIA Document E201TM_2007, Digital Data Protocol Exhibit, if completed by the parties, or the .1 following:

Form acceptable to the Owner and Architect.

Other documents, if any, listed below: (List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

Document 004113 "Bid Form - Stipulated-sum (Single-Prime Contract) - Addendum No. 2, for Schedule of Alternates that may be accepted subsequent to the execution of this Agreement within 180 days of date of notice to proceed.

CONTRACTOR (Signature)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Mr. Max McComb, President, Board of Education,

Mahomet-Seymour CUSD #3

(Printed name and title)

Mr. Sky Sanborn, Vice President (Printed name and title)

(Paragraphs deleted)

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DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT) - ADDENDUM 2

1.1 BID	INFORMATI	ON
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- A. Bidder: Broeren Russo Builders, Inc.
- B. Project Name: Middletown Prairie Elementary School Addition and Renovation.
- C. Project Location: 1301 South Bulldog Drive, Mahomet, Illinois 61853.
- D. Owner: Board of Education, Mahomet-Seymour CUSD #3.
- E. Architect: Wm. B. Ittner, Inc.
- F. Architect Project Number: 201604.00.

1.2 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Wm. B. Ittner, Inc. and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1.	Thirteen million four	hundred forty six	-thousand	_Dollars
2.	(\$ <u>13,446,000</u>)		١.

3. The above amount may be modified by amounts indicated by the Bidder in paragraph 1.9 Alternates and 1.10 Schedule of Alternates.

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice to Proceed, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached bid bond, as liquidated damages for such failure, in an amount constituting five percent (5%) of the Base Bid amount above.
- B. In the event Owner does not offer a Contract within the time limits stated above, Owner will return to the undersigned their bid bond.

1.4 SUBCONTRACTORS AND SUPPLIERS

A. The companies listed in Section 004373 "Proposed Schedule of Values Form" shall execute subcontracts for the portions of the Work indicated.

1.5 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall achieve substantial completion of the Work as follows:
 - 1. Commence upon notice to proceed, and substantially complete building additions work by June 08, 2018.
 - 2. Commence on or about the May 29, 2018 and substantially complete building renovation work, site work, and the remainder of all Work, by August 10, 2018.

1.6 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
 - 1. Addendum No. 1, dated January 20, 2017
 - 2. Addendum No. 2, dated January 27, 2017
 - 3. Addendum No. 3, dated January 31, 2017
 - 4. Addendum No. 4, dated

1.7 ALLOWANCES

A. The undersigned Bidder certifies that Base Bid submission includes those allowances described below and scheduled in Section 012100 "Allowances."

1.8 SCHEDULE OF ALLOWANCES

A. Allowance No. 1: Contingency Allowance: Include a contingency allowance of \$150,000.00 for use according to Owner's written instructions.

1.9 ALTERNATES

- A. The undersigned Bidder proposes the amount below be added to or deducted from the Base Bid if particular alternates are accepted by Owner. Amounts listed for each alternate include costs of related coordination, modification, or adjustment.
- B. If the alternate does not affect the Contract Sum, the Bidder shall indicate "NO CHANGE."
- C. If the alternate does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."
- D. The Bidder shall be responsible for determining from the Contract Documents the affects of each alternate on the Contract Time and the Contract Sum.
- E. Owner reserves the right to accept or reject any alternate, in any order, and to award or amend the Contract accordingly within 180 days of the Notice to Proceed unless otherwise indicated in the Contract Documents.

F.	Co	ceptance or non-acceptance of any alternates by the Owner shall have no affect on the ntract Time unless the "Schedule of Alternates" Article below provides a formatted space for adjustment of the Contract Time.
1.10	sc	HEDULE OF ALTERNATES
A.	Alt	ernate No. 1: Maintenance and Office Building Addition Areas:
	1.	ADD 324,600
	2.	Three hundred twenty four thousand six hundred Dollars
		(\$ 324,600).
B.	Alte	ernate No. 2: Tennis Courts:
	1.	ADD 394,600
	2.	Three hundred ninety four thousand six hundred Dollars
		(\$394,600).
C.	Alte	rnate No. 3: Library Flooring Replacement:
	1.	ADD_ <u>/7,</u> 000
	2.	Seventeen thousand Dollars
		(\$17,000).
D.	Alte	rnate No. 4: Paint Existing Corridors:
	1.	ADD <u>/0,</u> 000
	2.	Ten thousand Dollars
		(\$ <u>lo,000</u>).
E.	Alte	nate No. 5: Ceramic Tile Material:
	1.	ADD 29,000
	2.	Twenty nine thousand Dollars
		(\$ <u>29</u> 000).
F.	Alter	nate No. 6: Resilient Tile Flooring, and Resilient Base and Accessories Material:
	1.	ADD 46,000
	2.	Forty six thousand Dollars
		(\$ <u>46,00</u>).

G.	Alte	ernate No. 7: Tile Carpet Material:	
	1.	ADD 28, 000	
	2.	Twenty eight thousand	Dollars
		(\$ <i>28,000</i>).
H.	Alte	rnate No. 8: HVAC Controls in Existing Building:	
	1.	ADD 46,000	
	2.	Forty six thousand	Dollars
		(\$ 46,000	,

1.11 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
 - 1. Bid Form Supplement Bid Bond Form (AIA Document A310).

1.12 CONTRACTOR'S LICENSE

A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the Village of Mahomet, Champaign County, and the State of Illinois, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

CONTINUE ON NEXT PAGE

SUBMISSION OF BID

B.	Respectfully submitted this 2nd day of February , 20	17.	
C.	Submitted By: Broeren Russo Builders, Inc. corporation).	(Name of bidding firm	or
D.	Authorized Signature: WWW MWO	(Handwritten signature).	
E.	Signed By: John M. Russo	(Type or print name).	
F.	Title: Executive Vice President (Owner/Pa	tner/President/Vice President).	
G.	Witness By: Karr Colly	(Handwritten signature).	
H.	Attest: Las Sugar	(Handwritten signature).	
I.	By: Amy S. Bergman	(Type or print name).	
J.	Title: Corporate Secretary (Corporate Se	cretary or Assistant Secretary).	
K.	Street Address: 602 N. Country Fair Drive		
L.	City, State, Zip: Champaign, IL 61821		
M.	Phone: 217-352-4232		
N.	License No.: N/A		
Ο.	Federal ID No.: 37-1402193	(Affix Cornorate Seal Hero)	

END OF DOCUMENT 004113