



Mahomet-Seymour Schools

1301 S. Bulldog Drive
Mahomet, IL 61853
Ofc.217-586-2161 Fax 217-586-7591

Estimated cost to the District for this request: \$100



March 30, 2022

Dani Tietz
Mahomet Daily, Ethos Publishing, LLC
PO Box 823
Mahomet, IL 61853
dani@mahometnew.com

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 March 23, 2022. You have requested copies of the following documents:

- Invoices, including descriptions of work, from BLDD Architects, Ittner Architects, Stifel and Creative Entourage from 2010 to 2022.

Per records retention guidelines, the District does not keep invoices beyond seven years. The following documents are responsive to your request and are submitted herewith:

- Invoices, including descriptions of work, from BLDD Architects, Ittner Architects, Stifel and Creative Entourage from 2015 to 2022.

Pursuant to Section 9(a) of the Freedom of Information Act, 5 ILCS 140/9(a), you are hereby notified that this decision was made by Dr. Lindsey Hall, Superintendent and FOIA Officer, and that you have a right to review by the Public Access Counselor:

Ms. Sarah Pratt
Public Access Counselor
Office of the Attorney General
500 S. 2nd Street
Springfield, IL 62706
Telephone: 312-814-5526 or 1-877-299-FOIA (1-877-299-3642)
Facsimile: 217-782-1396
E-mail: publicaccess@atg.state.il.us

You are further notified that you have the right to judicial review as provided in Section 11 of the Act, 5 ILCS 140/11.

Sincerely,

A handwritten signature in black ink that reads "Lindsey A. Hall". The signature is written in a cursive style with a large initial "L".

Dr. Lindsey Hall, Superintendent and FOIA Officer



Request to Inspect or Copy Records

Use this form to request records that are not already available within the public domain. You are not 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
Mahomet, IL 61853**

I, hereby request the opportunity to (a) **inspect** or (b) **copy** the following record(s). (Please circle.)

Please describe the record(s) precisely: Invoices, including descriptions of work, from BLDD Architects, Ittner Architects, Stifel and Creative Entourage from 2010 to 2022

This request is for a (a) **non-commercial** or (b) **commercial** purpose. (Please circle.)

I understand that the first 50 pages of black-and-white letter or legal-sized copies are free. The copying charge for additional pages is \$.15 per page. Personnel costs can also apply at a rate of \$10.00 per hour beyond the first 8 hours of labor.

Signature of Requesting Individual

Mahomet Daily, Ethos Publishing LLC., Dani Tietz
Name

3.23.2022
Date Request Submitted

PO Box 823
Address

217-390-8984
Phone Number

Mahomet, IL 61853
City, State, Zip

E-Mail: dani@mahometnews.com

DO NOT WRITE IN THIS SPACE

Date request received by District FOIA Officer

Signature

ITTNER

William B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

January 2, 2018

Mahomet Seymour CUSD #3
Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

<u>Project #</u>	<u>Description</u>	<u>Invoice Amount</u>	<u>Reimb. Expenses</u>	<u>Total</u>
201604.00	Middleton Prairie Elementary	\$15,625.24	\$0.00	\$15,625.24
	Total Due	\$15,625.24	\$0.00	\$15,625.24

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853


January 2, 2018
 Project No: 201604.00
 Invoice No: 0012559

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary
 Lump Sum Fee = \$1,217,964.00
Professional Services from December 1, 2017 to December 31, 2017
 Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	58.83	155,802.24
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,108,931.56
		Previous Fee Billing	1,093,306.32
		Current Fee Billing	15,625.24
		Total Fee	15,625.24
		Total this Invoice	\$15,625.24

Billings to Date

	Current	Prior	Total
Fee	15,625.24	1,093,306.32	1,108,931.56
Expense	0.00	259.30	259.30
Totals	15,625.24	1,093,565.62	1,109,190.86


 Executive Vice President
 Wm. B. Ittner, Inc.

ITTNER

Kentrick
MPE s/r

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

January 4, 2017

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$144,455.28	\$0.00	\$144,455.28
	Total Due	\$144,455.28	\$0.00	\$144,455.28

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President


1/10/17

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

January 4, 2017
 Project No: 201604.00
 Invoice No: 0012224

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary
 Lump Sum Fee = \$1,203,794.00

Professional Services from December 1, 2016 to December 31, 2016
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	90.00	433,365.84
Bidding	36,113.82	0.00	0.00
Construction Administration	264,834.68	0.00	0.00
Total Fee	1,203,794.00		854,693.74
		Previous Fee Billing	710,238.46
		Current Fee Billing	144,455.28
		Total Fee	144,455.28
		Total this Invoice	\$144,455.28

Billings to Date

	Current	Prior	Total
Fee	144,455.28	710,238.46	854,693.74
Totals	144,455.28	710,238.46	854,693.74


 Executive Vice President
 Wm. B. Ittner, Inc.

Kristi Seaman

From: Trent Nuxoll
Sent: Wednesday, January 4, 2017 3:32 PM
To: Kristi Seaman
Subject: RE: is this ok to pay?

Yes thanks

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Kristi Seaman
Sent: Wednesday, January 4, 2017 3:24 PM
To: Trent Nuxoll <tnuxoll@ms.k12.il.us>
Subject: is this ok to pay?

Confidentiality Notice: This message and any attachment thereto is for the sole use of the intended recipient(s), and is covered by the Electronic Communications Privacy Act (18 USC 2510 et seq). It may contain information that is confidential and legally privileged within the meaning of applicable law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

Confidentiality Notice: This message and any attachment thereto is for the sole use of the intended recipient(s), and is covered by the Electronic Communications Privacy Act (18 USC 2510 et seq). It may contain information that is confidential and legally privileged within the meaning of applicable law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

January 29, 2018

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

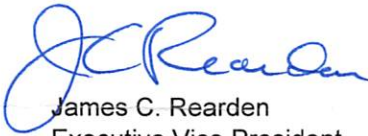
Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$15,572.28	\$0.00	\$15,572.28
	Total Due	\$15,572.28	\$0.00	\$15,572.28

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Executive Vice President

OK
L Hall
2/5/18

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

February 1, 2018
 Project No: 201604.00
 Invoice No: 0012607

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary
 Lump Sum Fee = \$1,217,964.00

Professional Services from January 1, 2018 to January 31, 2018
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	64.71	171,374.52
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,124,503.84
		Previous Fee Billing	1,108,931.56
		Current Fee Billing	15,572.28
		Total Fee	15,572.28
		Total this Invoice	\$15,572.28

Billings to Date

	Current	Prior	Total
Fee	15,572.28	1,108,931.56	1,124,503.84
Expense	0.00	259.30	259.30
Totals	15,572.28	1,109,190.86	1,124,763.14


 Executive Vice President
 Wm. B. Ittner, Inc.

ITTNER

* entered
MFE s/t

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

February 2, 2017

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:


Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

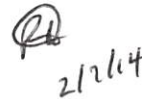
Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$80,654.20	\$259.30	\$80,913.50
	Total Due	\$80,654.20	\$259.30	\$80,913.50

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President


2/2/17

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

February 1, 2017
 Project No: 201604.00
 Invoice No: 0012250

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
 Lump Sum Fee = \$1,203,794.00

Professional Services from January 1, 2017 to January 31, 2017
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	90.00	32,502.44
Construction Administration	264,834.68	0.00	0.00
Total Fee	1,203,794.00		935,347.94
		Previous Fee Billing	854,693.74
		Current Fee Billing	80,654.20
		Total Fee	80,654.20

Reimbursable Expenses

Printing & Reproductions			
10/5/2016 Custom Blueprint	printing	259.30	
Total Reimbursables		259.30	259.30
	Total this Invoice		\$80,913.50

Billings to Date

	Current	Prior	Total
Fee	80,654.20	854,693.74	935,347.94
Expense	259.30	0.00	259.30
Totals	80,913.50	854,693.74	935,607.24


 Executive Vice President
 Wm. B. Ittner, Inc.

INVOICE

Invoice Number: 365587
Invoice Date: Oct 4, 2016
Page: 1

Custom Blueprint & Supply, Inc.

1632 South Broadway
St. Louis, MO 63104
Phone: 314-231-4400
Fax: 314-231-0426
www.customblueprint-supply.com

Bill To:
Wm. B. Ittner Architects, Inc. Attn: Accounts Payable 611 North Tenth Street Saint Louis, MO 63101

Ship to:
Wm. B. Ittner Architects Inc Attn: Andy Hoef 611 North Tenth Street Saint Louis, MO 63101

Customer ID	Shipping Method	Payment Terms	
WBI	Hand Deliver	Net 30 Days	
Customer PO		Ship Date	Due Date
201604.00		10/4/16	11/3/16

Description	Quantity	Unit	Unit Price	Amount
16 - 1ea (30X42) B&W 20lb Laser Bond	144.00	SQFT	0.09	12.96
218 - 1ea (30X42) B&W 20lb Laser Bond	1,962.00	SQFT	0.09	176.58
218 - 1ea (15X21) B&W 20lb Laser Bond	545.00	SQFT	0.09	49.05

Subtotal	238.59
Sales Tax	20.71
Total Invoice Amount	259.30
Payment/Credit Applied	
TOTAL	259.30

Check/Credit Memo No:

Overdue invoices are subject to late charges.

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

March 2, 2017

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$3,611.38	\$0.00	\$3,611.38
	Total Due	\$3,611.38	\$0.00	\$3,611.38

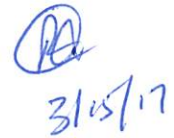
Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Executive Vice President



Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

March 2, 2017
 Project No: 201604.00
 Invoice No: 0012276

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
 Lump Sum Fee = \$1,203,794.00

Professional Services from February 1, 2017 to February 28, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	0.00	0.00
Total Fee	1,203,794.00		938,959.32
		Previous Fee Billing	935,347.94
		Current Fee Billing	3,611.38
		Total Fee	3,611.38
		Total this Invoice	\$3,611.38

Billings to Date

	Current	Prior	Total
Fee	3,611.38	935,347.94	938,959.32
Expense	0.00	259.30	259.30
Totals	3,611.38	935,607.24	939,218.62


 Executive Vice President
 Wm. B. Ittner, Inc.

* entered

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

March 1, 2018

Mahomet Seymour CUSD #3
Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middletown Prairie Elementary	\$15,545.80	\$0.00	\$15,545.80
	Total Due	\$15,545.80	\$0.00	\$15,545.80

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Executive Vice President

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

March 1, 2018
 Project No: 201604.00
 Invoice No: 0012630

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
 Lump Sum Fee = \$1,217,964.00

Professional Services from February 1, 2018 to February 28, 2018
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	70.58	186,920.32
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,140,049.64
		Previous Fee Billing	1,124,503.84
		Current Fee Billing	15,545.80
		Total Fee	15,545.80
		Total this Invoice	\$15,545.80

Billings to Date

	Current	Prior	Total
Fee	15,545.80	1,124,503.84	1,140,049.64
Expense	0.00	259.30	259.30
Totals	15,545.80	1,124,763.14	1,140,308.94


 Executive Vice President
 Wm. B. Ittner, Inc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

April 4, 2017
 Project No: 201604.00
 Invoice No: 0012303

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary
 Lump Sum Fee = \$1,203,794.00

Professional Services from March 1, 2017 to March 31, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	5.88	15,572.28
Total Fee	1,203,794.00		954,531.60
		Previous Fee Billing	938,959.32
		Current Fee Billing	15,572.28
		Total Fee	15,572.28
		Total this Invoice	\$15,572.28

Billings to Date

	Current	Prior	Total
Fee	15,572.28	938,959.32	954,531.60
Expense	0.00	259.30	259.30
Totals	15,572.28	939,218.62	954,790.90

[Handwritten signature]
 4/10/17

[Handwritten signature]
 Executive Vice President
 Wm. B. Ittner, Inc.

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

April 4, 2017

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$15,572.28	\$0.00	\$15,572.28
	Total Due	\$15,572.28	\$0.00	\$15,572.28

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President



#attend

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3512
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

April 2, 2018

OK to pay J. Hall 4/6/18

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Re: Mahomet Seymour CUSD #3 - Middletown Prairie Elementary, Mahomet - Middletown Prairie Furniture
Ittner Project No. 201604.00, 201604.01


Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middletown Prairie Elementary	\$15,519.31	\$0.00	\$15,519.31
201604.01	Middletown Prairie Furniture	\$25,440.00	\$0.00	\$25,440.00
Total Due		\$40,959.31	\$0.00	\$40,959.31

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

April 2, 2018
 Project No: 201604.00
 Invoice No: 0012694

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
 Lump Sum Fee = \$1,217,964.00

Professional Services from March 1, 2018 to March 31, 2018
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	76.44	202,439.63
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,155,568.95
		Previous Fee Billing	1,140,049.64
		Current Fee Billing	15,519.31
		Total Fee	15,519.31
		Total this Invoice	\$15,519.31

Billings to Date

	Current	Prior	Total
Fee	15,519.31	1,140,049.64	1,155,568.95
Expense	0.00	259.30	259.30
Totals	15,519.31	1,140,308.94	1,155,828.25


 Executive Vice President
 Wm. B. Ittner, Inc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

April 2, 2018
 Project No: 201604.01
 Invoice No: 0012707

Project 201604.01 Mahomet Seymour CUSD #3 - Middletown Prairie Furniture
 Interim FF&E Contract Award = \$318,000.00
 Fee Basis 10% = \$31,800.00

Professional Services from March 1, 2018 to March 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned
Construction Documents	23,850.00	100.00	23,850.00
Bidding	1,590.00	100.00	1,590.00
Construction Administration	6,360.00	0.00	0.00
Total Fee	31,800.00		25,440.00
		Previous Fee Billing	0.00
		Current Fee Billing	25,440.00
	Total Fee		25,440.00
		Total this Invoice	\$25,440.00

Billings to Date

	Current	Prior	Total
Fee	25,440.00	0.00	25,440.00
Totals	25,440.00	0.00	25,440.00


 Executive Vice President
 Wm. B. Ittner, Inc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice



Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

April 1, 2016
 Project No: 201604.00
 Invoice No: 0011943

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary
 Estimated Construction Cost \$14,600,000.00
 Architects Fee 7.2% of Estimated Const Cost \$ 1,051,200.00
Professional Services from March 1, 2016 to March 31, 2016
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	157,680.00	50.00	78,840.00
Design Development	210,240.00	0.00	0.00
Construction Documents	420,480.00	0.00	0.00
Bidding	31,536.00	0.00	0.00
Construction Administration	231,264.00	0.00	0.00
Total Fee	1,051,200.00		78,840.00
		Previous Fee Billing	0.00
		Current Fee Billing	78,840.00
		Total Fee	78,840.00
		Total this Invoice	\$78,840.00

Billings to Date

	Current	Prior	Total
Fee	78,840.00	0.00	78,840.00
Totals	78,840.00	0.00	78,840.00


 Executive Vice President
 Wm. B. Ittner, Inc.



MPE Ph. II

MPE ST.

*entered

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3512
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

April 1, 2016

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$78,840.00	\$0.00	\$78,840.00
	Total Due	\$78,840.00	\$0.00	\$78,840.00

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

WBI 4/7/16


James C. Rearden
Executive Vice President

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

April 28, 2017
 Project No: 201604.00
 Invoice No: 0012343

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
 Lump Sum Fee = \$1,203,794.00

Professional Services from April 1, 2017 to April 30, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	11.76	31,144.56
Total Fee	1,203,794.00		970,103.88
		Previous Fee Billing	954,531.60
		Current Fee Billing	15,572.28
		Total Fee	15,572.28
		Total this Invoice	\$15,572.28

Billings to Date

	Current	Prior	Total
Fee	15,572.28	954,531.60	970,103.88
Expense	0.00	259.30	259.30
Totals	15,572.28	954,790.90	970,363.18



Executive Vice President
 Wm. B. Ittner, Inc.

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

April 28, 2017

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$15,572.28	\$0.00	\$15,572.28
	Total Due	\$15,572.28	\$0.00	\$15,572.28

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Executive Vice President



*entered

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.6821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

May 2, 2018

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Re: Mahomet Seymour CUSD #3 - Middletown Prairie Elementary, Mahomet - Middletown Prairie Furniture
Ittner Project No. 201604.00, 201604.01

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middletown Prairie Elementary	\$15,572.28	\$0.00	\$15,572.28
201604.01	Middletown Prairie Furniture	\$3,367.17	\$0.00	\$3,367.17
Total Due		\$18,939.45	\$0.00	\$18,939.45

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President


5/7/18

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

May 2, 2018
 Project No: 201604.00
 Invoice No: 0012730

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
 Lump Sum Fee = \$1,217,964.00

Professional Services from April 1, 2018 to April 30, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	82.32	218,011.91
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,171,141.23
		Previous Fee Billing	1,155,568.95
		Current Fee Billing	15,572.28
		Total Fee	15,572.28
		Total this Invoice	\$15,572.28

Billings to Date

	Current	Prior	Total
Fee	15,572.28	1,155,568.95	1,171,141.23
Expense	0.00	259.30	259.30
Totals	15,572.28	1,155,828.25	1,171,400.53


 Executive Vice President
 Wm. B. Ittner, Inc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

May 2, 2018
 Project No: 201604.01
 Invoice No: 0012732

Project 201604.01 Mahomet Seymour CUSD #3 - Middletown Prairie Furniture
 FF&E Contract Award = \$349,601.61
 Fee Basis 10% = \$34,960.16

Professional Services from April 1, 2018 to April 30, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned
Construction Documents	26,220.12	100.00	26,220.12
Bidding	1,048.80	100.00	1,048.80
Construction Administration	7,691.24	20.00	1,538.25
Total Fee	34,960.16		28,807.17
		Previous Fee Billing	25,440.00
		Current Fee Billing	3,367.17
		Total Fee	3,367.17
		Total this Invoice	\$3,367.17

Billings to Date

	Current	Prior	Total
Fee	3,367.17	25,440.00	28,807.17
Totals	3,367.17	25,440.00	28,807.17


 Executive Vice President
 Wm. B. Ittner, Inc.

*entered



Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3512
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

May 1, 2016

Mahomet Seymour CUSD #3
Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

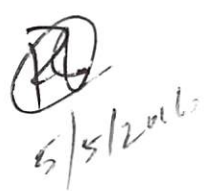
Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$99,864.00	\$0.00	\$99,864.00
	Total Due	\$99,864.00	\$0.00	\$99,864.00

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


5/5/2016


James C. Rearden
Executive Vice President

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101



Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

April 29, 2016
 Project No: 201604.00
 Invoice No: 0011995

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary

Estimated Construction Cost \$14,600,000.00
 Architects Fee 7.2% of Estimated Const Cost \$ 1,051,200.00

Professional Services from May 1, 2016 to May 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	157,680.00	100.00	157,680.00
Design Development	210,240.00	10.00	21,024.00
Construction Documents	420,480.00	0.00	0.00
Bidding	31,536.00	0.00	0.00
Construction Administration	231,264.00	0.00	0.00
Total Fee	1,051,200.00		178,704.00
		Previous Fee Billing	78,840.00
		Current Fee Billing	99,864.00
		Total Fee	99,864.00
		Total this Invoice	\$99,864.00

Billings to Date

	Current	Prior	Total
Fee	99,864.00	78,840.00	178,704.00
Totals	99,864.00	78,840.00	178,704.00


 Executive Vice President
 Wm. B. Ittner, Inc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

June 1, 2018
 Project No: 201604.01
 Invoice No: 0012796

Project 201604.01 Mahomet Seymour CUSD #3 - Middletown Prairie Furniture
 FF&E Contract Award = \$349,601.61
 Fee Basis 10% = \$34,960.16

Professional Services from May 1, 2018 to May 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	
Construction Documents	26,220.12	100.00	26,220.12	
Bidding	1,048.80	100.00	1,048.80	
Construction Administration	7,691.24	40.00	3,076.50	
Total Fee	34,960.16		30,345.42	
		Previous Fee Billing	28,807.17	
		Current Fee Billing	1,538.25	
		Total Fee		1,538.25
			Total this Invoice	\$1,538.25

Billings to Date

	Current	Prior	Total
Fee	1,538.25	28,807.17	30,345.42
Totals	1,538.25	28,807.17	30,345.42



 Executive Vice President
 Wm. B. Ittner, Inc.

ITTNER

* entered

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

June 1, 2018

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Re: Mahomet Seymour CUSD #3 - Middletown Prairie Elementary, Mahomet - Middletown Prairie Furniture
Ittner Project No. 201604.00, 201604.01

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middletown Prairie Elementary	\$15,704.70	\$0.00	\$15,704.70
201604.01	Middletown Prairie Furniture	\$1,538.25	\$0.00	\$1,538.25
	Total Due	\$17,242.95	\$0.00	\$17,242.95

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Executive Vice President

L Hall
6/8/18

* entered

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

May 27, 2017

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$15,598.76	\$0.00	\$15,598.76
	Total Due	\$15,598.76	\$0.00	\$15,598.76

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Executive Vice President

Wm. B. Ittner, Inc.
611 North Tenth Street, Suite 200
St. Louis, Missouri 63101

605005 2530 5400

Invoice

ITTNER

Mr. Rick Johnston, Superintendent
Mahomet Seymour CUSD #3
101 N. Division
Mahomet, IL 61853

May 27, 2017
Project No: 201604.00
Invoice No: 0012355

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
Lump Sum Fee = \$1,203,794.00

Professional Services from May 1, 2017 to May 31, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	17.65	46,743.32
Total Fee	1,203,794.00		985,702.64
		Previous Fee Billing	970,103.88
		Current Fee Billing	15,598.76
		Total Fee	15,598.76
		Total this Invoice	\$15,598.76

Billings to Date

	Current	Prior	Total
Fee	15,598.76	970,103.88	985,702.64
Expense	0.00	259.30	259.30
Totals	15,598.76	970,363.18	985,961.94


Executive Vice President
Wm. B. Ittner, Inc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

June 1, 2018
 Project No: 201604.00
 Invoice No: 0012795

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary

Lump Sum Fee = \$1,217,964.00

Professional Services from May 1, 2018 to May 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	88.25	233,716.61
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,186,845.93
		Previous Fee Billing	1,171,141.23
		Current Fee Billing	15,704.70
		Total Fee	15,704.70
		Total this Invoice	\$15,704.70

Billings to Date

	Current	Prior	Total
Fee	15,704.70	1,171,141.23	1,186,845.93
Expense	0.00	259.30	259.30
Totals	15,704.70	1,171,400.53	1,187,105.23


 Executive Vice President
 Wm. B. Ittner, Inc.

ITTNER

* entered

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

June 1, 2018

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Re: Mahomet Seymour CUSD #3 - Middletown Prairie Elementary, Mahomet - Middletown Prairie Furniture
Ittner Project No. 201604.00, 201604.01

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middletown Prairie Elementary	\$15,704.70	\$0.00	\$15,704.70
201604.01	Middletown Prairie Furniture	\$1,538.25	\$0.00	\$1,538.25
	Total Due	\$17,242.95	\$0.00	\$17,242.95

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Executive Vice President

L Hall
6/8/18

Reentered - MPE S/T

Wm. B. Ittner, Inc.
611 North Tenth Street, Suite 200
St. Louis, Missouri 63101

Invoice



Mr. Rick Johnston, Superintendent
Mahomet Seymour CUSD #3
101 N. Division
Mahomet, IL 61853

June 1, 2016
Project No: 201604.00
Invoice No: 0012018

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
Estimated Construction Cost \$14,600,000.00
Architects Fee 7.2% of Estimated Const Cost \$ 1,051,200.00

Professional Services from May 1, 2016 to May 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	157,680.00	100.00	157,680.00
Design Development	210,240.00	50.00	105,120.00
Construction Documents	420,480.00	0.00	0.00
Bidding	31,536.00	0.00	0.00
Construction Administration	231,264.00	0.00	0.00
Total Fee	1,051,200.00		262,800.00
		Previous Fee Billing	178,704.00
		Current Fee Billing	84,096.00
		Total Fee	84,096.00
		Total this Invoice	\$84,096.00

Billings to Date

	Current	Prior	Total
Fee	84,096.00	178,704.00	262,800.00
Totals	84,096.00	178,704.00	262,800.00

[Handwritten Signature] 6/13/16


Executive Vice President
Wm. B. Ittner, Inc.



Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

June 1, 2016

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$84,096.00	\$0.00	\$84,096.00
	Total Due	\$84,096.00	\$0.00	\$84,096.00

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President



Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3512
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

July 2, 2014

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
June 1, 2014 to June 30, 2014				
201114.00	Early Childhood and Admin Center	\$2,605.68	\$0.00	\$2,605.68
201114.03	Furniture Services	\$4,358.48	\$823.31	\$5,181.79
201114.99	Early Childhood & Admin Center/Reimb Expenses		\$1,398.72	\$1,398.72
	Total Due	\$6,964.16	\$2,222.03	\$9,186.19

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Vice President of Operations

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101



Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

July 01, 2014
 Project No: 201114.99
 Invoice No: 0011252

Project 201114.99 Mahomet Seymour School District #3/Reimbursable Expenses
Professional Services from June 01, 2014 to June 30, 2014

Reimbursable Expenses

Travel/Parking/Hotel

5/27/2014	American Express	Enterprise Leasing, Car Rental, Mahomet-Seymour/ECC 5/19	36.04
5/27/2014	American Express	Marathon Petroleum, Gas, Mahomet-Seymour/ECC 5/19	38.16
5/27/2014	American Express	Motomart, Gas, Mahomet- Seymour/ECC 5/19	22.91

Automobile Mileage

6/12/2014	Harald Boerstler	Mileage/Mahomet- Seymour/ECC, 6/4, 6/10, 6/13	604.80
6/24/2014	Harald Boerstler	Mileage/Mahomet- Seymour/ECC, 6/16,6/26,6/30	604.80

Total Reimbursables **1,306.71** **1,306.71**

Unit Billing

5/31/2014	Monthly Postage	.96	
6/30/2014	Monthly Postage	3.55	
6/30/2014	Monthly Copies	87.50	
	Total Units	92.01	92.01

Total this Invoice **\$1,398.72**

Billings to Date

	Current	Prior	Total
Expense	1,306.71	17,583.41	18,890.12
Unit	92.01	1,775.27	1,867.28
Totals	1,398.72	19,358.68	20,757.40


 Vice President of Operations
 Wm. B. Ittner, Inc.

OWNER OF VEHICLE:
BRANCH ADDRESS:

ENTERPRISE LEASING COMPANY OF STL, LLC
615 CHESTNUT ST. SAINT LOUIS, MO 631021995 (314) 434-7100

DATE IN: 05/15/2014
DATE OUT: 05/16/2014

RENTAL TYPE: BUSINESS
SOURCE #: 117766 AM
I.D.#: 888

RENTAL AGREEMENT NO. 214914
DAY = 24 HOUR PERIOD

START CHARGES IF DIFFERENT:

ORIGINAL VEHICLE
COLOR: [REDACTED]
LICENSE NO: [REDACTED]
MODEL: 200
ECAR#: 7J9GHE
MILE-AGE: IN 9499
OUT: [REDACTED]
DRIVEN: [REDACTED]

BILL TO: [REDACTED]
ATTN: [REDACTED]
PHONE: [REDACTED]
EXT: [REDACTED]
REFERENCE NUMBER: [REDACTED]

VEHICLE # 031507400F
\$20.00 / DAY
\$135.00 / WEEK
NO CHARGE MILEAGE

CONDITION AND FUEL LEVEL AGREED TO: RENTER
OF KEYS: 2
FRONT
REAR
CONDITION SAME ON RETURN Yes No
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
No Gasoline Refunds

ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL. I REQUEST OWNER'S PERMISSION TO ALLOW:
[REDACTED]
WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.
RENTER: X
PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):
OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT

Manomet
Seymour
201114.00

COLLISION DAMAGE WAIVER AND CAR RENTAL INSURANCE NOTICE:
OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, COLLISION DAMAGE WAIVER AND CAR RENTAL INSURANCE PRODUCTS. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE OPTIONAL PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT A VEHICLE.
RENTER: X

RENTER DECLINES OPTIONAL COLLISION DAMAGE WAIVER (CDW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PARAGRAPH 6. RENTER: X	RENTER ACCEPTS OPTIONAL COLLISION DAMAGE WAIVER (CDW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PARAGRAPH 16. COLLISION DAMAGE WAIVER IS NOT INSURANCE. RENTER: X
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). SEE PARAGRAPH 9. RENTER: X	RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 18. RENTER: X
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PARAGRAPH 7. RENTER: X	RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 17. RENTER: X
RENTER DECLINES OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP). SEE PARAGRAPH 3.B.3. RENTER: X	RENTER ACCEPTS OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PARAGRAPH 19. RENTER: X

1 day = 36.00

REPLACEMENT VEHICLE
DATE IN: 05/15/2014
DATE OUT: 05/15/2014

RENTER: X
DATE: 05/15/2014
OWNER REP: X
EMPL. #: 5494

COLOR: [REDACTED]
LICENSE NO: [REDACTED]
MODEL: [REDACTED]
ECAR#: [REDACTED]
MILE-AGE: IN [REDACTED]
OUT: [REDACTED]
DRIVEN: [REDACTED]

I WILL RETURN CAR BY:
DATE: 05/30/2014 5:30 PM
DEPOSIT(S):
AMOUNT: \$144.15
PAID BY: [REDACTED]

CONDITION AND FUEL LEVEL AGREED TO: RENTER
OF KEYS: [REDACTED]
FRONT
REAR
CONDITION SAME ON RETURN Yes No
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
No Gasoline Refunds

ADDITIONAL INFORMATION
T = \$144.15
[REDACTED]

TOTAL CHARGES
DEPOSITS
REFUNDS
AMOUNT DUE
CLOSED BY
PAID BY: CASH CHECK CHARGE
RECEIPT OF CASH REFUND: DATE AMOUNT RECEIVED BY

5/19/14 Monday

D Young
Gas in Rental Car
To: Mohamet-Seymour Bd Mtg - Present Videos
Charge Orders

WELCOME
To
MotoMart
733 North Bluff Road
Collinsville IL
62234
Term :
860000231841006
Appr : 583770

Regular Unl
PUMP No. 08
GALLONS 6.211
PRICE/Gal \$3.689
Fuel Total \$22.91
Total Sale \$22.91
American Express
Card Num : (S)
XXXXXXXXXXXX7004

05/19/2014 22:45:49

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

MID AMERICA MARKET , 0000101147
1005 SOUTH PURNELL
MAHOMET , IL

05/19/2014 05:17:38 PM 524924773

7004 AMEX

INVOICE 171528
AUTH 00-560885
REF 070170519141715

PUMP# 5
UNLEAD 9.7876
PRICE/GAL 3.689

FUEL TOTAL \$ 38.16

Subtotal = \$ 38.16
Tax = \$ 0.00

Total = \$ 38.16

CREDIT \$ 38.16
Batch: 7 Seq Num: 17
Earn up to \$.25 on
Earn up to \$.50 on
Marathon purchases
Marathon purchases
with Marathon Visa
with Marathon Visa

(Reimb Exp) - per contract



Mahomet-Seymour/ECC

Wm. B. Ittner, Inc.
May 2014

Project No.		Postage Amount
201206.00	1 \$	0.48
201114.00	2 \$	0.96
200707.11	1 \$	0.98
201305.01	2 \$	6.24
201310.02	1 \$	1.19
201007.00	1 \$	1.19
201208.03	1 \$	1.19
201111.00	3 \$	2.15
201307.01	1 \$	1.61
201211.00	1 \$	1.19
201308.01	1 \$	1.19
201303.00	1 \$	1.19
201302.07	2 \$	1.88
200814.17	1 \$	1.19
201201.05	1 \$	0.48
201316.00	2 \$	2.17
201201.06	1 \$	1.19
201305.04	1 \$	0.48
201107.05	1 \$	0.98
201403.00	3 \$	5.88
201204.00	1 \$	1.19
201403.01	2 \$	4.69
201018.22	1 \$	1.19
201304.02	1 \$	1.19
201304.03	1 \$	1.40
9999	38 \$	17.76
Totals	\$	61.23



Mahomet-Seymour/ECC

Wm. B. Ittner, Inc.

June 2014

Project No.	Postage Amount
201018.19	\$ 1.11
201206.00	\$ 2.63
201114.00	\$ 3.55
200901.15	\$ 1.19
200707.11	\$ 2.38
201305.01	\$ 21.59
201310.02	\$ 3.99
201209.00	\$ 2.59
201007.00	\$ 5.46
201208.03	\$ 2.38
201111.00	\$ 4.30
201307.01	\$ 2.09
201211.00	\$ 7.43
201308.01	\$ 3.55
201303.00	\$ 3.09
201117.07	\$ 1.19
201302.07	\$ 1.88
200814.17	\$ 2.38
201201.05	\$ 0.96
201314.00	\$ 1.61
201316.00	\$ 4.55
201201.06	\$ 2.59
201305.04	\$ 2.09
201107.05	\$ 2.17
201403.00	\$ 5.88
201204.00	\$ 1.19
201403.01	\$ 8.60
201403.02	\$ 2.45
201302.10	\$ 1.40
201018.22	\$ 1.19
201304.02	\$ 6.30
201304.03	\$ 17.15
200804.11	\$ 2.17
9999	\$ 58.43
TOTALS	\$ 191.51

Mahomet-Seymour/ECC

Project #	Copies	Cost
200604.70	26	\$ 6.50
200605.18	79	\$ 19.75
200707.11	155	\$ 38.75
200707.12	184	\$ 46.00
200804.11	216	\$ 54.00
200814.17	112	\$ 28.00
200901.15	258	\$ 64.50
200912.29	5	\$ 1.25
201007.00	8	\$ 2.00
201018.17	15	\$ 3.75
201018.18	2	\$ 0.50
201018.19	96	\$ 24.00
201018.21	578	\$ 144.50
201107.00	17	\$ 4.25
201107.05	3	\$ 0.75
201111.00	19	\$ 4.75
201114.00	350	\$ 87.50
201114.03	65	\$ 16.25
201117.07	3	\$ 0.75
201201.05	293	\$ 73.25
201201.06	28	\$ 7.00
201201.07	438	\$ 109.50
201204.00	167	\$ 41.75
201205.03	1	\$ 0.25
201205.04	336	\$ 84.00
201206.00	70	\$ 17.50
201206.02	552	\$ 138.00
201208.03	57	\$ 14.25
201209.00	257	\$ 64.25
201211.00	2	\$ 0.50
201302.10	26	\$ 6.50
201303.00	1215	\$ 303.75
201304.02	95	\$ 23.75
201304.03	54	\$ 13.50
201305.01	53	\$ 13.25
201306.00	30	\$ 7.50
201307.01	63	\$ 15.75
201307.03	10	\$ 2.50
201308.01	3	\$ 0.75
201309.03	10	\$ 2.50
201310.02	3	\$ 0.75
201314.00	43	\$ 10.75
201316.00	596	\$ 149.00
201317.00	47	\$ 11.75
201403.01	19	\$ 4.75
201403.02	4	\$ 1.00
TOTAL	6,663	\$1,665.75

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

July 2, 2018
 Project No: 201604.01
 Invoice No: 0012826

Project 201604.01 Mahomet Seymour CUSD #3 - Middletown Prairie Furniture
 FF&E Contract Award = \$349,601.61
 Fee Basis 10% = \$34,960.16

Professional Services from June 1, 2018 to June 30, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	
Construction Documents	26,220.12	100.00	26,220.12	
Bidding	1,048.80	100.00	1,048.80	
Construction Administration	7,691.24	60.00	4,614.74	
Total Fee	34,960.16		31,883.66	
		Previous Fee Billing	30,345.42	
		Current Fee Billing	1,538.24	
		Total Fee		1,538.24
			Total this Invoice	\$1,538.24

Billings to Date

	Current	Prior	Total
Fee	1,538.24	30,345.42	31,883.66
Totals	1,538.24	30,345.42	31,883.66


 Executive Vice President
 Wm. B. Ittner, Inc.

Entered

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

July 2, 2018

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Re: Mahomet Seymour CUSD #3 - Middletown Prairie Elementary, Mahomet - Middletown Prairie Furniture
Ittner Project No. 201604.00, 201604.01

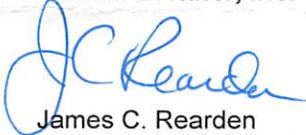
Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middletown Prairie Elementary	\$15,572.27	\$0.00	\$15,572.27
201604.01	Middletown Prairie Furniture	\$1,538.24	\$0.00	\$1,538.24
Total Due		\$17,110.51	\$0.00	\$17,110.51

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Executive Vice President

*OK
Hall
7/10/18*



Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.5512
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

July 2, 2014

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
June 1, 2014 to June 30, 2014				
201114.00	Early Childhood and Admin Center	\$2,605.68	\$0.00	\$2,605.68
201114.03	Furniture Services	\$4,358.48	\$823.31	\$5,181.79
201114.99	Early Childhood & Admin Center/Reimb Expenses		\$1,398.72	\$1,398.72
Total Due		\$6,964.16	\$2,222.03	\$9,186.19

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Vice President of Operations

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101



Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

July 01, 2014
 Project No: 201114.00
 Invoice No: 0011251

Project 201114.00 Mahomet Seymour CUSD #3 - Early Childhood and Admin Center

Lump Sum Fee \$766,800.00
 Project Budget Adjustments 79,200.00
 Credit: Base for Cubbies (1,686.50)
 Total Fee \$844,313.50

Professional Services from June 01, 2014 to June 30, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	126,900.00	100.00	126,900.00
Design Development	169,200.00	100.00	169,200.00
Construction Documents	338,400.00	100.00	338,400.00
Bidding	25,380.00	100.00	25,380.00
Construction Administration	186,120.00	100.00	186,120.00
Credit: Base for Cubbies	-1,686.50	100.00	-1,686.50
Total Fee	844,313.50		844,313.50
	Previous Fee Billing		841,707.82
	Current Fee Billing		2,605.68
	Total Fee		2,605.68
	Total this Invoice		\$2,605.68

Billings to Date

	Current	Prior	Total
Fee	2,605.68	843,394.32	846,000.00
Credit for Cubbies	0.00	-1,686.50	-1,686.50
Totals	2,605.68	841,707.82	844,313.50


 Vice President of Operations
 Wm. B. Ittner, Inc.



Wm. B. Ittner, Inc.
 Architectural Leadership
 611 North Tenth Street
 Suite 200
 Saint Louis, Missouri 63101
 P 314.421.5542
 F 314.421.4821

333 Salem Place
 Suite 110
 Fairview Heights, Illinois 62208
 St. Clair County
 P 618.624.2080
 F 618.624.2088

July 2, 2014

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
 101 N. Division
 Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
June 1, 2014 to June 30, 2014				
201114.00	Early Childhood and Admin Center	\$2,605.68	\$0.00	\$2,605.68
201114.03	Furniture Services	\$4,358.48	\$823.31	\$5,181.79
201114.99	Early Childhood & Admin Center/Reimb Expenses		\$1,398.72	\$1,398.72
Total Due		\$6,964.16	\$2,222.03	\$9,186.19

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
 Vice President of Operations

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice



Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

July 01, 2014
 Project No: 201114.03
 Invoice No: 0011253

Project 201114.03 Mahomet-Seymour CUSD #3 - Furniture
 Furniture Services

Middleton Cafeteria Tables \$8,413.97 x 10% \$ 841.40
 Bid Award \$435,847.79 x 10% 43,584.78
 Total Fee \$44,426.18

Professional Services from June 01, 2014 to June 30, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned
Middleton Cafeteria Tables	841.40	100.00	841.40
Early Childhood Furniture	43,584.78	95.00	41,405.54
Total Fee	44,426.18		42,246.94
		Previous Fee Billing	37,888.46
		Current Fee Billing	4,358.48
		Total Fee	4,358.48

Reimbursable Expenses

Date	Name	Description	Amount
3/28/2014	Laura Haller	Mileage/Mahomet-Seymour, Furniture, 1/21, 2/12	394.24
4/15/2014	Laura Haller	Mileage/Mahomet-Seymour/ECC, Furniture, 4/10	197.12
6/16/2014	Laura Haller	Mileage/Mahomet-Seymour/ECC, Furniture, 6/11	197.12
	Total Reimbursables		788.48

Unit Billing

2/28/2014	Monthly Copies	14.25
4/30/2014	Monthly Copies	1.25
6/30/2014	Monthly Copies	16.25
4/30/2014	Monthly Postage	3.08
	Total Units	34.83

Total this Invoice \$5,181.79

Billings to Date

	Current	Prior	Total
Fee	4,358.48	37,888.46	42,246.94
Expense	788.48	1,587.95	2,376.43
Unit	34.83	910.00	944.83
Totals	5,181.79	40,386.41	45,568.20



James C. Rearden, VP Operations
Wm. B. Ittner, Inc.

Mahomet-Seymour/Furniture

<u>Project #</u>	<u>Copies</u>	<u>Cost</u>
200605.18	159	\$ 39.75
200701.05	12	\$ 3.00
200707.11	9	\$ 2.25
200804.10	3	\$ 0.75
200814.17	602	\$ 150.50
200901.13	2	\$ 0.50
200901.14	10	\$ 2.50
200912.28	23	\$ 5.75
200912.29	46	\$ 11.50
201007.00	124	\$ 31.00
201018.12	3	\$ 0.75
201018.16	6	\$ 1.50
201018.17	5	\$ 1.25
201018.18	3	\$ 0.75
201018.19	223	\$ 55.75
201018.21	42	\$ 10.50
201114.00	462	\$ 115.50
201114.03	57	\$ 14.25
201117.07	5	\$ 1.25
201201.06	3	\$ 0.75
201206.00	164	\$ 41.00
201209.00	259	\$ 64.75
201211.00	61	\$ 15.25
201302.07	23	\$ 5.75
201303.00	966	\$ 241.50
201304.01	22	\$ 5.50
201305.01	270	\$ 67.50
201306.00	1	\$ 0.25
201307.01	170	\$ 42.50
201307.02	49	\$ 12.25
201307.03	116	\$ 29.00
201308.01	73	\$ 18.25
201310.01	1	\$ 0.25
201314.00	91	\$ 22.75
201315.00	2	\$ 0.50
201316.00	69	\$ 17.25
201317.00	34	\$ 8.50
TOTAL	4,170	\$1,042.50

Mahomet-Seymour Furniture

<u>Project #</u>	<u>Copies</u>	<u>Cost</u>
200605.18	175	\$ 43.75
200707.11	151	\$ 37.75
200801.04	71	\$ 17.75
200814.17	150	\$ 37.50
200901.12	9	\$ 2.25
200901.13	31	\$ 7.75
200901.14	46	\$ 11.50
200901.15	79	\$ 19.75
201007.00	37	\$ 9.25
201018.19	136	\$ 34.00
201018.21	262	\$ 65.50
201018.22	86	\$ 21.50
201107.03	12	\$ 3.00
201111.00	53	\$ 13.25
201114.00	130	\$ 32.50
201114.03	5	\$ 1.25
201117.07	3	\$ 0.75
201201.05	32	\$ 8.00
201201.06	4	\$ 1.00
201204.00	3	\$ 0.75
201205.03	6	\$ 1.50
201206.00	490	\$ 122.50
201208.03	5	\$ 1.25
201209.00	177	\$ 44.25
201211.00	96	\$ 24.00
201302.07	8	\$ 2.00
201303.00	2335	\$ 583.75
201304.01	28	\$ 7.00
201305.01	173	\$ 43.25
201307.01	333	\$ 83.25
201307.02	4	\$ 1.00
201307.03	38	\$ 9.50
201308.01	11	\$ 2.75
201310.02	15	\$ 3.75
201314.00	50	\$ 12.50
201316.00	99	\$ 24.75
201317.00	36	\$ 9.00
201403.01	73	\$ 18.25
TOTAL	5,452	\$1,363.00

Mahomet-Seymour Furniture

<u>Project #</u>	<u>Copies</u>	<u>Cost</u>
200604.70	26	\$ 6.50
200605.18	79	\$ 19.75
200707.11	155	\$ 38.75
200707.12	184	\$ 46.00
200804.11	216	\$ 54.00
200814.17	112	\$ 28.00
200901.15	258	\$ 64.50
200912.29	5	\$ 1.25
201007.00	8	\$ 2.00
201018.17	15	\$ 3.75
201018.18	2	\$ 0.50
201018.19	96	\$ 24.00
201018.21	578	\$ 144.50
201107.00	17	\$ 4.25
201107.05	3	\$ 0.75
201111.00	19	\$ 4.75
201114.00	350	\$ 87.50
201114.03	65	\$ 16.25
201117.07	3	\$ 0.75
201201.05	293	\$ 73.25
201201.06	28	\$ 7.00
201201.07	438	\$ 109.50
201204.00	167	\$ 41.75
201205.03	1	\$ 0.25
201205.04	336	\$ 84.00
201206.00	70	\$ 17.50
201206.02	552	\$ 138.00
201208.03	57	\$ 14.25
201209.00	257	\$ 64.25
201211.00	2	\$ 0.50
201302.10	26	\$ 6.50
201303.00	1215	\$ 303.75
201304.02	95	\$ 23.75
201304.03	54	\$ 13.50
201305.01	53	\$ 13.25
201306.00	30	\$ 7.50
201307.01	63	\$ 15.75
201307.03	10	\$ 2.50
201308.01	3	\$ 0.75
201309.03	10	\$ 2.50
201310.02	3	\$ 0.75
201314.00	43	\$ 10.75
201316.00	596	\$ 149.00
201317.00	47	\$ 11.75
201403.01	19	\$ 4.75
201403.02	4	\$ 1.00
TOTAL	6,663	\$1,665.75



Mahomet-Seymour Furniture

Wm. B. Ittner, Inc.

April 2014

Project No.	Postage Amount
201401.01	\$ 1.19
200701.16	\$ 1.82
201018.19	\$ 1.19
201018.21	\$ 1.61
201206.00	\$ 2.59
201114.00	\$ 1.67
201114.03	\$ 3.08
200901.15	\$ 2.59
200707.11	\$ 2.78
201305.01	\$ 1.67
201310.02	\$ 2.66
201209.00	\$ 3.07
201007.00	\$ 1.67
201111.00	\$ 3.91
201302.03	\$ 2.80
201307.01	\$ 2.03
201211.00	\$ 1.19
201308.01	\$ 1.67
201107.03	\$ 2.38
201303.00	\$ 1.40
201117.07	\$ 1.19
201302.07	\$ 2.51
200814.17	\$ 1.40
201201.05	\$ 31.05
201314.00	\$ 1.61
201316.00	\$ 1.67
201201.06	\$ 1.40
201305.04	\$ 0.48
201204.00	\$ 15.96
201402.01	\$ 2.45
200707.12	\$ 4.27
9999	\$ 45.21
Totals	\$ 152.17

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

July 2, 2018
 Project No: 201604.00
 Invoice No: 0012825

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary
 Lump Sum Fee = \$1,217,964.00

Professional Services from June 1, 2018 to June 30, 2018
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	94.13	249,288.88
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,202,418.20
		Previous Fee Billing	1,186,845.93
		Current Fee Billing	15,572.27
		Total Fee	15,572.27
			Total this Invoice
			\$15,572.27

Billings to Date

	Current	Prior	Total
Fee	15,572.27	1,186,845.93	1,202,418.20
Expense	0.00	259.30	259.30
Totals	15,572.27	1,187,105.23	1,202,677.50


 Executive Vice President
 Wm. B. Ittner, Inc.

**extended*

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

July 2, 2018

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Re: Mahomet Seymour CUSD #3 - Middletown Prairie Elementary, Mahomet - Middletown Prairie Furniture
Ittner Project No. 201604.00, 201604.01

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middletown Prairie Elementary	\$15,572.27	\$0.00	\$15,572.27
201604.01	Middletown Prairie Furniture	\$1,538.24	\$0.00	\$1,538.24
Total Due		\$17,110.51	\$0.00	\$17,110.51

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Executive Vice President

*OK
Hall
7/10/18*



* entered

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

August 1, 2014

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
July 1, 2014 to July 31, 2014				
201114.00	Early Childhood and Admin Center - No Billing	\$0.00	\$0.00	\$0.00
201114.03	Furniture Services	\$1,089.62	\$216.37	\$1,305.99
201114.99	Early Childhood & Admin Center/Reimb Expenses		\$237.85	\$237.85
Total Due		\$1,089.62	\$454.22	\$1,543.84

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Vice President of Operations

PH
8/1/14

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101



Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

August 01, 2014
 Project No: 201114.99
 Invoice No: 0011303

Project 201114.99 Mahomet Seymour School District #3/Reimbursable Expenses
Professional Services from July 01, 2014 to July 31, 2014

Reimbursable Expenses

Automobile Mileage				
7/31/2014	Harald Boerstler	Mileage/Mahomet-Seymour/ECC, 7/16	201.60	
	Total Reimbursables		201.60	201.60

Unit Billing

7/31/2014	Monthly Copies	36.25	
	Total Units	36.25	36.25

Total this Invoice \$237.85

Billings to Date

	Current	Prior	Total
Expense	201.60	18,890.12	19,091.72
Unit	36.25	1,867.28	1,903.53
Totals	237.85	20,757.40	20,995.25

PA
8/5/14


 Vice President of Operations
 Wm. B. Ittner, Inc.

Mahomet-Seymour/ECC

Project #	Copies	Cost
200530.60	8	\$ 2.00
200605.18	277	\$ 69.25
200707.11	5	\$ 1.25
200707.12	184	\$ 46.00
200804.11	101	\$ 25.25
200814.17	87	\$ 21.75
200901.15	10	\$ 2.50
200912.29	2	\$ 0.50
201007.00	9	\$ 2.25
201014.01	7	\$ 1.75
201018.19	84	\$ 21.00
201018.21	134	\$ 33.50
201107.03	4	\$ 1.00
201111.00	12	\$ 3.00
201114.00	145	\$ 36.25
201114.03	77	\$ 19.25
201117.07	5	\$ 1.25
201201.05	213	\$ 53.25
201201.06	8	\$ 2.00
201201.07	90	\$ 22.50
201204.00	1,091	\$ 272.75
201205.04	141	\$ 35.25
201206.00	55	\$ 13.75
201206.01	42	\$ 10.50
201206.02	1,484	\$ 371.00
201208.03	2	\$ 0.50
201209.00	146	\$ 36.50
201302.04	1	\$ 0.25
201302.10	169	\$ 42.25
201303.00	526	\$ 131.50
201304.02	52	\$ 13.00
201304.03	71	\$ 17.75
201305.01	177	\$ 44.25
201307.01	105	\$ 26.25
201307.03	5	\$ 1.25
201308.01	12	\$ 3.00
201310.02	7	\$ 1.75
201314.00	32	\$ 8.00
201316.00	307	\$ 76.75
201402.01	44	\$ 11.00
201403.01	23	\$ 5.75
201403.02	8	\$ 2.00
TOTAL	5,962	\$1,490.50



* entered

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.0821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

August 1, 2014

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
July 1, 2014 to July 31, 2014				
201114.00	Early Childhood and Admin Center - No Billing	\$0.00	\$0.00	\$0.00
201114.03	Furniture Services	\$1,089.62	\$216.37	\$1,305.99
201114.99	Early Childhood & Admin Center/Reimb Expenses		\$237.85	\$237.85
	Total Due	\$1,089.62	\$454.22	\$1,543.84

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Vice President of Operations

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice



Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

August 01, 2014
 Project No: 201114.03
 Invoice No: 0011304

Project 201114.03 Mahomet-Seymour CUSD #3 - Furniture
 Furniture Services

Middleton Cafeteria Tables \$8,413.97 x 10% \$ 841.40
 Bid Award \$435,847.79 x 10% 43,584.78
 Total Fee \$44,426.18

Professional Services from July 01, 2014 to July 31, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned
Middleton Cafeteria Tables	841.40	100.00	841.40
Early Childhood Furniture	43,584.78	97.50	42,495.16
Total Fee	44,426.18		43,336.56
		Previous Fee Billing	42,246.94
		Current Fee Billing	1,089.62
		Total Fee	1,089.62

Reimbursable Expenses

Automobile Mileage			
6/30/2014	Laura Haller	Mileage/Mahomet-Seymour/Furniture, 6/23	197.12
Total Reimbursables			197.12
			197.12


Unit Billing

7/31/2014	Monthly Copies	19.25	
	Total Units	19.25	19.25

Total this Invoice \$1,305.99

Billings to Date

	Current	Prior	Total
Fee	1,089.62	42,246.94	43,336.56
Expense	197.12	2,376.43	2,573.55
Unit	19.25	944.83	964.08
Totals	1,305.99	45,568.20	46,874.19


 Vice President of Operations
 Wm. B. Ittner, Inc.

Mahomet-Seymour/Furniture

<u>Project #</u>	<u>Copies</u>	<u>Cost</u>
200530.60	8	\$ 2.00
200605.18	277	\$ 69.25
200707.11	5	\$ 1.25
200707.12	184	\$ 46.00
200804.11	101	\$ 25.25
200814.17	87	\$ 21.75
200901.15	10	\$ 2.50
200912.29	2	\$ 0.50
201007.00	9	\$ 2.25
201014.01	7	\$ 1.75
201018.19	84	\$ 21.00
201018.21	134	\$ 33.50
201107.03	4	\$ 1.00
201111.00	12	\$ 3.00
201114.00	145	\$ 36.25
201114.03	77	\$ 19.25
201117.07	5	\$ 1.25
201201.05	213	\$ 53.25
201201.06	8	\$ 2.00
201201.07	90	\$ 22.50
201204.00	1,091	\$ 272.75
201205.04	141	\$ 35.25
201206.00	55	\$ 13.75
201206.01	42	\$ 10.50
201206.02	1,484	\$ 371.00
201208.03	2	\$ 0.50
201209.00	146	\$ 36.50
201302.04	1	\$ 0.25
201302.10	169	\$ 42.25
201303.00	526	\$ 131.50
201304.02	52	\$ 13.00
201304.03	71	\$ 17.75
201305.01	177	\$ 44.25
201307.01	105	\$ 26.25
201307.03	5	\$ 1.25
201308.01	12	\$ 3.00
201310.02	7	\$ 1.75
201314.00	32	\$ 8.00
201316.00	307	\$ 76.75
201402.01	44	\$ 11.00
201403.01	23	\$ 5.75
201403.02	8	\$ 2.00
TOTAL	5,962	\$1,490.50

Wm. B. Ittner, Inc.
611 North Tenth Street, Suite 200
St. Louis, Missouri 63101

Invoice

ITTNER

Dr. Lindsey Hall, Superintendent
Mahomet Seymour CUSD #3
101 N. Division
Mahomet, IL 61853

August 1, 2018
Project No: 201604.01
Invoice No: 0012874

Project 201604.01 Mahomet Seymour CUSD #3 - Middletown Prairie Furniture
FF&E Contract Award = \$349,601.61
Fee Basis 10% = \$34,960.16

Professional Services from July 1, 2018 to July 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned
Construction Documents	26,220.12	100.00	26,220.12
Bidding	1,048.80	100.00	1,048.80
Construction Administration	7,691.24	100.00	7,691.24
Total Fee	34,960.16		34,960.16
		Previous Fee Billing	31,883.66
		Current Fee Billing	3,076.50
		Total Fee	3,076.50
		Total this Invoice	\$3,076.50

Billings to Date

	Current	Prior	Total
Fee	3,076.50	31,883.66	34,960.16
Totals	3,076.50	31,883.66	34,960.16


Executive Vice President
Wm. B. Ittner, Inc.

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

August 1, 2018

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Re: Mahomet Seymour CUSD #3 - Middletown Prairie Elementary, Mahomet - Middletown Prairie Furniture
Ittner Project No. 201604.00, 201604.01

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middletown Prairie Elementary	\$15,545.80	\$0.00	\$15,545.80
201604.01	Middletown Prairie Furniture	\$3,076.50	\$0.00	\$3,076.50
	Total Due	\$18,622.30	\$0.00	\$18,622.30

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Executive Vice President

OK
L. Hall
8/6/18

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

July 6, 2017

MPE S/T

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:


Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

<u>Project #</u>	<u>Description</u>	<u>Invoice Amount</u>	<u>Reimb. Expenses</u>	<u>Total</u>
201604.00	Middleton Prairie Elementary	\$15,545.80	\$0.00	\$15,545.80
	Total Due	\$15,545.80	\$0.00	\$15,545.80

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



James C. Rearden
Executive Vice President

J Hall
7/18/17

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

July 1, 2017
 Project No: 201604.00
 Invoice No: 0012390

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary
 Lump Sum Fee = \$1,203,794.00

Professional Services from June 1, 2017 to June 30, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	
Schematic Design	180,569.10	100.00	180,569.10	
Design Development	240,758.80	100.00	240,758.80	
Construction Documents	481,517.60	100.00	481,517.60	
Bidding	36,113.82	100.00	36,113.82	
Construction Administration	264,834.68	23.52	62,289.12	
Total Fee	1,203,794.00		1,001,248.44	
		Previous Fee Billing	985,702.64	
		Current Fee Billing	15,545.80	
		Total Fee		15,545.80
			Total this Invoice	\$15,545.80

Billings to Date

	Current	Prior	Total
Fee	15,545.80	985,702.64	1,001,248.44
Expense	0.00	259.30	259.30
Totals	15,545.80	985,961.94	1,001,507.74


 Executive Vice President
 Wm. B. Ittner, Inc.

Wm. B. Ittner, Inc.
611 North Tenth Street, Suite 200
St. Louis, Missouri 63101

Invoice

ITTNER

Dr. Lindsey Hall, Superintendent
Mahomet Seymour CUSD #3
101 N. Division
Mahomet, IL 61853

August 1, 2018
Project No: 201604.00
Invoice No: 0012873

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
Lump Sum Fee = \$1,217,964.00

Professional Services from July 1, 2018 to July 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	100.00	264,834.68
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,217,964.00
		Previous Fee Billing	1,202,418.20
		Current Fee Billing	15,545.80
		Total Fee	15,545.80
		Total this Invoice	\$15,545.80

Billings to Date

	Current	Prior	Total
Fee	15,545.80	1,202,418.20	1,217,964.00
Expense	0.00	259.30	259.30
Totals	15,545.80	1,202,677.50	1,218,223.30


Executive Vice President
Wm. B. Ittner, Inc.

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.5542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

August 1, 2018

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

Re: Mahomet Seymour CUSD #3 - Middletown Prairie Elementary, Mahomet - Middletown Prairie Furniture
Ittner Project No. 201604.00, 201604.01

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middletown Prairie Elementary	\$15,545.80	\$0.00	\$15,545.80
201604.01	Middletown Prairie Furniture	\$3,076.50	\$0.00	\$3,076.50
	Total Due	\$18,622.30	\$0.00	\$18,622.30

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Executive Vice President

OK
L Hall
8/6/18

entered
MPE s/r

ITTNER

Wm B. Ittner, Inc
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

Invoice

Dr. Lindsey Hall, Superintendent
Mahomet Seymour CUSD #3
101 N. Division
Mahomet, IL 61853

August 1, 2017
Project No: 201604.00
Invoice No: 0012433

Project 201604.00 Mahomet Seymour CUSD #3 - Middletown Prairie Elementary

Lump Sum Fee = \$1,203,794.00

Professional Services from July 1, 2017 to July 31, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	29.40	77,861.40
Total Fee	1,203,794.00		1,016,820.72
		Previous Fee Billing	1,001,248.44
		Current Fee Billing	15,572.28
		Total Fee	15,572.28
		Total this Invoice	\$15,572.28

Billings to Date

	Current	Prior	Total
Fee	15,572.28	1,001,248.44	1,016,820.72
Expense	0.00	259.30	259.30
Totals	15,572.28	1,001,507.74	1,017,080.02

ITTNER

Wm B. Ittner, Inc
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.5542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

August 1, 2017

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

<u>Project #</u>	<u>Description</u>	<u>Invoice Amount</u>	<u>Reimb. Expenses</u>	<u>Total</u>
201604.00	Middletown Prairie Elementary	\$15,572.28	\$0.00	\$15,572.28
	Total Due	\$15,572.28	\$0.00	\$15,572.28

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President


8/7/17

*entered



Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3512
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

July 1, 2016

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$63,072.00	\$0.00	\$63,072.00
	Total Due	\$63,072.00	\$0.00	\$63,072.00

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Executive Vice President

605005 2530 5400
00 000000

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101



Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

July 1, 2016
 Project No: 201604.00
 Invoice No: 0012064

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
 Estimated Construction Cost \$14,600,000.00
 Architects Fee 7.2% of Estimated Const Cost \$ 1,051,200.00

Professional Services from June 1, 2016 to June 30, 2016
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	157,680.00	100.00	157,680.00
Design Development	210,240.00	80.00	168,192.00
Construction Documents	420,480.00	0.00	0.00
Bidding	31,536.00	0.00	0.00
Construction Administration	231,264.00	0.00	0.00
Total Fee	1,051,200.00		325,872.00
		Previous Fee Billing	262,800.00
		Current Fee Billing	63,072.00
		Total Fee	63,072.00
		Total this Invoice	\$63,072.00

Billings to Date

	Current	Prior	Total
Fee	63,072.00	262,800.00	325,872.00
Totals	63,072.00	262,800.00	325,872.00

PH 7/13/16


 Executive Vice President
 Wm. B. Ittner, Inc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice



Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

August 01, 2016
 Project No: 201604.00
 Invoice No: 0012111

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary

Estimated Construction Cost \$ 14,600,000.00
 Architects Fee 7.2% of Estimated Const Cost \$ 1,051,200.00

Professional Services from July 01, 2016 to July 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	157,680.00	100.00	157,680.00
Design Development	210,240.00	100.00	210,240.00
Construction Documents	420,480.00	10.00	42,048.00
Bidding	31,536.00	0.00	0.00
Construction Administration	231,264.00	0.00	0.00
Total Fee	1,051,200.00		409,968.00
		Previous Fee Billing	325,872.00
		Current Fee Billing	84,096.00
		Total Fee	84,096.00
		Total this Invoice	\$84,096.00

Billings to Date

	Current	Prior	Total
Fee	84,096.00	325,872.00	409,968.00
Totals	84,096.00	325,872.00	409,968.00

[Handwritten initials] 8/1/16

Executive Vice President
 Wm. B. Ittner, Inc.



MP2 MT S/T

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

August 1, 2016

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$84,096.00	\$0.00	\$84,096.00
	Total Due	\$84,096.00	\$0.00	\$84,096.00

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Executive Vice President

Kristi Seaman

From: Trent Nuxoll
Sent: Thursday, August 04, 2016 3:42 PM
To: Kristi Seaman
Subject: RE: Invoice Deadlines

Yes, please charge to MPE Capital Projects account.

Thanks,

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Kristi Seaman
Sent: Thursday, August 04, 2016 3:41 PM
To: Trent Nuxoll
Subject: RE: Invoice Deadlines

Is this ok to pay then?

Kristi

Kristi J Seaman
Administrative Assistant
Business Office
Mahomet-Seymour CUSD #3
ph: 217-586-2161
fax: 217-586-7591
kseaman@ms.k12.il.us
www.ms.k12.il.us

From: Trent Nuxoll
Sent: Thursday, August 04, 2016 3:24 PM
To: Dianna Smith
Cc: Kristi Seaman
Subject: RE: Invoice Deadlines

Thanks Dianna

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Dianna Smith [mailto:DiannaS@ittnerarchitects.com]
Sent: Thursday, August 04, 2016 3:02 PM
To: Trent Nuxoll
Cc: Kristi Seaman
Subject: RE: Invoice Deadlines

Hi Trent,

Attached please find out August 1, 2016 invoice.

A hard copy is being mailed today.

Please let me know if you have any questions.

Thanks
Dianna




Dianna Smith, Controller
Wm. B. Ittner, Inc.

Corporate Headquarters:
611 N. Tenth Street, Ste. 200
Saint Louis, Missouri 63101
Missouri: 314.421.3542
ext. 237

Illinois Headquarters:
333 Salem Place, Ste. 110
Fairview Heights, Illinois 62208
Illinois: 618.624.2080



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From: Trent Nuxoll [mailto:tnuxoll@ms.k12.il.us]
Sent: Wednesday, August 03, 2016 4:12 PM
To: Dianna Smith <DiannaS@ittnerarchitects.com>
Cc: Kristi Seaman <kseaman@ms.k12.il.us>
Subject: RE: Invoice Deadlines

Yes, please email invoices to me as well as kseaman@ms.k12.il.us.

Thanks,

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Dianna Smith [<mailto:DiannaS@ittnerarchitects.com>]
Sent: Wednesday, August 03, 2016 4:11 PM
To: Trent Nuxoll
Subject: RE: Invoice Deadlines

Thanks Trent.

Is it possible to email you the invoice and then put a hard copy in the mail?




Dianna Smith, Controller
Wm. B. Ittner, Inc.

Corporate Headquarters:
611 N. Tenth Street, Ste. 200
Saint Louis, Missouri 63101
Missouri: 314.421.3542
ext. 237

Illinois Headquarters:
333 Salem Place, Ste. 110
Fairview Heights, Illinois 62208
Illinois: 618.624.2080

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From: Trent Nuxoll [<mailto:tnuxoll@ms.k12.il.us>]
Sent: Wednesday, August 03, 2016 4:09 PM
To: Dianna Smith <DiannaS@ittnerarchitects.com>
Cc: Rick Johnston <rj@ms.k12.il.us>
Subject: FW: Invoice Deadlines

Mrs. Smith –

In order to place a bill on the bill list for Board approval on the third Monday of each month, we need to have the invoice within the first week of the month. For example, our August Board meeting is on the 15th, so we'd like to have the invoice by this Friday.

Thanks!

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Rick Johnston
Sent: Wednesday, August 03, 2016 4:06 PM
To: Trent Nuxoll
Subject: Fwd: Invoice Deadlines

Please excuse any keying discrepancies as this is sent from my phone.

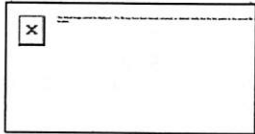
Begin forwarded message:

From: Dianna Smith <DiannaS@ittnerarchitects.com>
Date: August 3, 2016 at 3:57:34 PM CDT
To: "rj@ms.k12.il.us" <rj@ms.k12.il.us>
Subject: Invoice Deadlines

Hi Rick,

I was hoping you could let me know when the deadline is for submitting monthly invoices to Mahomet Seymour?

Thanks for your help,
Dianna Smith



Dianna Smith, Controller
Wm. B. Ittner, Inc.

Corporate Headquarters:
611 N. Tenth Street, Ste. 200
Saint Louis, Missouri 63101
Missouri: 314.421.3542
ext. 237

Illinois Headquarters:
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Illinois: 618.624.2080



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ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314 421-3542
F 314 421-4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

August 31, 2017

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$15,598.76	\$0.00	\$15,598.76
	Total Due	\$15,598.76	\$0.00	\$15,598.76

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

September 1, 2017
 Project No: 201604.00
 Invoice No: 0012450

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
 Lump Sum Fee = \$1,203,794.00

Professional Services from August 1, 2017 to August 31, 2017
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	35.29	93,460.16
Total Fee	1,203,794.00		1,032,419.48
		Previous Fee Billing	1,016,820.72
		Current Fee Billing	15,598.76
		Total Fee	15,598.76
		Total this Invoice	\$15,598.76

Billings to Date

	Current	Prior	Total
Fee	15,598.76	1,016,820.72	1,032,419.48
Expense	0.00	259.30	259.30
Totals	15,598.76	1,017,080.02	1,032,678.78


 Executive Vice President
 Wm. B. Ittner, Inc.



Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

September 1, 2016

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$83,587.54	\$0.00	\$83,587.54
	Total Due	\$83,587.54	\$0.00	\$83,587.54

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Executive Vice President

okay to pay
Sent Myself
9/12/16

Wm. B. Ittner, Inc.
611 North Tenth Street, Suite 200
St. Louis, Missouri 63101

Invoice



Mr. Rick Johnston, Superintendent
Mahomet Seymour CUSD #3
101 N. Division
Mahomet, IL 61853

September 1, 2016
Project No: 201604.00
Invoice No: 0012118

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary

Lump Sum Fee = \$1,203,794.00

Professional Services from August 1, 2016 to August 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	15.00	72,227.64
Bidding	36,113.82	0.00	0.00
Construction Administration	264,834.68	0.00	0.00
Total Fee	1,203,794.00		493,555.54
		Previous Fee Billing	409,968.00
		Current Fee Billing	83,587.54
		Total Fee	83,587.54
		Total this Invoice	\$83,587.54

Billings to Date

	Current	Prior	Total
Fee	83,587.54	409,968.00	493,555.54
Totals	83,587.54	409,968.00	493,555.54


Executive Vice President
Wm. B. Ittner, Inc.



*entered

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

October 3, 2014

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
September 1, 2014 to September 30, 2014				
201114.00	Early Childhood and Admin Center - No Billing	\$0.00	\$0.00	\$0.00
201114.03	Furniture Services	\$0.00	\$197.87	\$197.87
201114.99	Early Childhood & Admin Center/Reimb Expenses		\$203.00	\$203.00
	Total Due	\$0.00	\$400.87	\$400.87

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Vice President of Operations

Enc.

Invoice

Wm. B. Ittner, Inc.
611 North Tenth Street, Suite 200
St. Louis, Missouri 63101



Mr. Rick Johnston, Superintendent
Mahomet Seymour CUSD #3
101 N. Division
Mahomet, IL 61853

October 01, 2014
Project No: 201114.03
Invoice No: 0011387

Project 201114.03 Mahomet-Seymour CUSD #3 - Furniture
Furniture Services

Professional Services from September 01, 2014 to September 30, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned
Middleton Cafeteria Tables	841.40	100.00	841.40
Early Childhood Furniture	43,584.78	100.00	43,584.78
Total Fee	44,426.18		44,426.18
		Previous Fee Billing	44,426.18
		Current Fee Billing	0.00
		Total Fee	0.00

Reimbursable Expenses

Automobile Mileage			
9/18/2014	Laura Haller	Mileage/Mahomet-Seymour, Furniture, 8/11	197.12
	Total Reimbursables		197.12
			197.12

Unit Billing

9/30/2014	Monthly Copies	.75	
	Total Units	.75	.75

Total this Invoice \$197.87

Billings to Date

	Current	Prior	Total
Fee	0.00	44,426.18	44,426.18
Expense	197.12	2,573.55	2,770.67
Unit	.75	967.63	968.38
Totals	197.87	47,967.36	48,165.23


Vice President of Operations
Wm. B. Ittner, Inc.

Mahomet-Seymour Furniture

Project #	Copies	Cost
200530.60	8	\$ 2.00
200605.18	119	\$ 29.75
200707.11	82	\$ 20.50
200707.12	19	\$ 4.75
200804.11	105	\$ 26.25
200814.17	121	\$ 30.25
201007.00	7	\$ 1.75
201018.19	38	\$ 9.50
201018.21	220	\$ 55.00
201114.03	3	\$ 0.75
201117.07	5	\$ 1.25
201201.04	4	\$ 1.00
201201.05	294	\$ 73.50
201201.06	14	\$ 3.50
201201.07	20	\$ 5.00
201204.00	846	\$ 211.50
201205.04	144	\$ 36.00
201206.00	32	\$ 8.00
201206.02	271	\$ 67.75
201208.03	2	\$ 0.50
201209.00	17	\$ 4.25
201301.00	1	\$ 0.25
201302.09	4	\$ 1.00
201302.11	7	\$ 1.75
201303.00	822	\$ 205.50
201304.02	54	\$ 13.50
201304.03	202	\$ 50.50
201305.01	80	\$ 20.00
201307.01	8	\$ 2.00
201307.02	1	\$ 0.25
201308.01	8	\$ 2.00
201309.03	31	\$ 7.75
201310.02	3	\$ 0.75
201314.00	6	\$ 1.50
201316.00	94	\$ 23.50
201402.01	167	\$ 41.75
201403.01	4	\$ 1.00
201403.02	17	\$ 4.25
201403.03	32	\$ 8.00
TOTAL	3,912	\$978.00



*entered

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

October 3, 2014

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
September 1, 2014 to September 30, 2014				
201114.00	Early Childhood and Admin Center - No Billing	\$0.00	\$0.00	\$0.00
201114.03	Furniture Services	\$0.00	\$197.87	\$197.87
201114.99	Early Childhood & Admin Center/Reimb Expenses		\$203.00	\$203.00
	Total Due	\$0.00	\$400.87	\$400.87

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Vice President of Operations

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101



Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

October 01, 2014
 Project No: 201114.99
 Invoice No: 0011386

Project 201114.99 Mahomet Seymour School District #3/Reimbursable Expenses
Professional Services from September 01, 2014 to September 30, 2014

Reimbursable Expenses

Automobile Mileage				
9/30/2014	Harald Boerstler	Mileage/Mahomet-Seymour/ECC 9/30	201.60	
	Total Reimbursables		201.60	201.60

Unit Billing

9/30/2014	Monthly Postage	1.40	
	Total Units	1.40	1.40

Total this Invoice \$203.00

Billings to Date

	Current	Prior	Total
Expense	201.60	19,293.32	19,494.92
Unit	1.40	1,937.66	1,939.06
Totals	203.00	21,230.98	21,433.98

Vice President of Operations
 Wm. B. Ittner, Inc.

Expense Report



Employee Name

Harald Boerstler

Date of Report

9/30/2014

Mileage is calculated at \$0.56 per mile as per the IRS standard mileage rate effective January 1, 2014

Description	Date of Expense	Miles	Amount	Project Number
Mileage/Mahomet-Seymour/ECC	9/30/2014	360	\$ 201.60	201114.00
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
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			\$ -	
			\$ 201.60	



Mahomet-Seymour/ECC

Wm. B. Ittner, Inc.
September 2014

Project No.	Postage Amount
200605.18	2.17
201018.19	0.48
201206.00	1.19
201114.00	1.40
201305.01	1.40
201310.02	1.19
201209.00	1.67
201208.03	3.08
201111.00	1.67
201307.01	0.48
201308.01	0.48
201117.07	0.98
201205.04	0.48
201201.05	4.54
201314.00	7.89
201316.00	4.26
201201.06	0.48
200707.12	1.40
201403.02	0.48
201304.02	0.48
9999	26.25
TOTAL	62.45



*entered

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

September 4, 2014

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
August 1, 2014 to August 31, 2014				
201114.00	Early Childhood and Admin Center - No Billing	\$0.00	\$0.00	\$0.00
201114.03	Furniture Services	\$1,089.62	\$3.55	\$1,093.17
201114.99	Early Childhood & Admin Center/Reimb Expenses		\$235.73	\$235.73
Total Due		\$1,089.62	\$239.28	\$1,328.90

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Vice President of Operations

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101



Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

September 01, 2014
 Project No: 201114.99
 Invoice No: 0011343

Project 201114.99 Mahomet Seymour School District #3/Reimbursable Expenses
Professional Services from August 01, 2014 to August 31, 2014

Reimbursable Expenses

Automobile Mileage				
8/14/2014	Harald Boerstler	Mileage/Mahomet-Seymour/ECC, 8/13	201.60	
	Total Reimbursables		201.60	201.60

Unit Billing

7/31/2014	Monthly Postage	.96	
8/31/2014	Monthly Postage	12.67	
8/31/2014	Monthly Copies	20.50	
	Total Units	34.13	34.13

Total this Invoice \$235.73

Billings to Date

	Current	Prior	Total
Expense	201.60	19,091.72	19,293.32
Unit	34.13	1,903.53	1,937.66
Totals	235.73	20,995.25	21,230.98


 Vice President of Operations
 Wm. B. Ittner, Inc.



Mahomet-Seymour/ECC

Wm. B. Ittner, Inc.
July 2014

Project No.	Postage Amount
200605.18	\$ 3.01
201018.19	\$ 2.59
201206.00	\$ 3.07
201114.00	\$ 0.96
201114.03	\$ 2.80
201305.01	\$ 6.45
201310.02	\$ 8.67
201209.00	\$ 1.40
201007.00	\$ 1.19
201007.02	\$ 2.09
201208.03	\$ 10.50
201111.00	\$ 3.28
200912.01	\$ 1.82
201307.01	\$ 10.01
201308.01	\$ 3.57
201107.03	\$ 1.40
201303.00	\$ 1.40
201117.07	\$ 2.59
201205.04	\$ 1.19
200814.17	\$ 1.40
201201.05	\$ 1.67
201314.00	\$ 2.15
201316.00	\$ 2.38
201201.06	\$ 2.51
201204.00	\$ 2.38
201402.01	\$ 1.19
200707.12	\$ 1.40
201403.02	\$ 1.19
201307.03	\$ 1.19
201304.02	\$ 3.14
201304.03	\$ 2.03
200804.11	\$ 1.19
201310.02	\$ 0.48
9999	\$ 41.81

Total \$ 134.10



Mahomet-Seymour/ECC

Wm. B. Ittner, Inc.
August 2014

Project No.	Postage Amount
200605.18	\$ 1.19
200701.00	\$ 5.32
201018.21	\$ 1.61
201206.00	\$ 3.49
201114.00	\$ 12.67
201305.01	\$ 12.88
201310.02	\$ 7.11
201209.00	\$ 2.59
201007.00	\$ 2.45
201007.02	\$ 0.48
201208.03	\$ 4.48
201111.00	\$ 10.76
201307.01	\$ 1.88
201308.01	\$ 1.67
201303.00	\$ 1.19
201117.07	\$ 2.59
201205.04	\$ 0.48
200814.17	\$ 1.19
201201.05	\$ 0.48
201314.00	\$ 3.76
201316.00	\$ 0.48
201201.06	\$ 3.70
201402.01	\$ 2.38
200707.12	\$ 1.19
201403.01	\$ 1.19
201309.03	\$ 1.19
201304.02	\$ 0.96
201304.03	\$ 0.48
200804.11	\$ 1.19
9999	\$ 21.60
TOTALS	112.630

Mahomet-Seymour/ECC

<u>Project #</u>	<u>Copies</u>	<u>Cost</u>
200605.18	224	\$ 56.00
200707.11	19	\$ 4.75
200707.12	40	\$ 10.00
200804.11	45	\$ 11.25
200814.17	54	\$ 13.50
200901.15	7	\$ 1.75
201007.00	14	\$ 3.50
201018.19	37	\$ 9.25
201018.21	59	\$ 14.75
201111.00	3	\$ 0.75
201114.00	82	\$ 20.50
201114.03	3	\$ 0.75
201117.07	3	\$ 0.75
201201.05	35	\$ 8.75
201201.06	2	\$ 0.50
201201.07	4	\$ 1.00
201204.00	191	\$ 47.75
201205.04	50	\$ 12.50
201206.00	57	\$ 14.25
201206.02	325	\$ 81.25
201208.03	2	\$ 0.50
201209.00	12	\$ 3.00
201302.09	3	\$ 0.75
201302.11	15	\$ 3.75
201303.00	754	\$ 188.50
201304.02	11	\$ 2.75
201304.03	7	\$ 1.75
201305.01	95	\$ 23.75
201307.01	11	\$ 2.75
201307.03	10	\$ 2.50
201308.01	18	\$ 4.50
201309.03	3	\$ 0.75
201310.02	16	\$ 4.00
201314.00	19	\$ 4.75
201316.00	443	\$ 110.75
201402.01	2	\$ 0.50
201403.01	41	\$ 10.25
TOTAL	2,716	\$679.00

Entered



Wm. B. Ittner, Inc.
Architectural Leadership
611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3512
F 314.421.0821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
St. Clair County
P 618.624.2080
F 618.624.2088

September 4, 2014

Mahomet Seymour CUSD #3
Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
August 1, 2014 to August 31, 2014				
201114.00	Early Childhood and Admin Center - No Billing	\$0.00	\$0.00	\$0.00
201114.03	Furniture Services	\$1,089.62	\$3.55	\$1,093.17
201114.99	Early Childhood & Admin Center/Reimb Expenses		\$235.73	\$235.73
Total Due		\$1,089.62	\$239.28	\$1,328.90

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Vice President of Operations

Enc.

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101



Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

September 01, 2014
 Project No: 201114.03
 Invoice No: 0011344

Project 201114.03 Mahomet-Seymour CUSD #3 - Furniture
 Furniture Services

Middleton Cafeteria Tables \$8,413.97 x 10% \$ 841.40
 Bid Award \$435,847.79 x 10% \$43,584.78
 Total Fee \$44,426.18

Professional Services from August 01, 2014 to August 31, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned
Middleton Cafeteria Tables	841.40	100.00	841.40
Early Childhood Furniture	43,584.78	100.00	43,584.78
Total Fee	44,426.18		44,426.18
		Previous Fee Billing	43,336.56
		Current Fee Billing	1,089.62
		Total Fee	1,089.62

Unit Billing

7/31/2014	Monthly Postage	2.80	
8/31/2014	Monthly Copies	.75	
	Total Units	3.55	3.55

Total this Invoice \$1,093.17

Billings to Date

	Current	Prior	Total
Fee	1,089.62	43,336.56	44,426.18
Expense	0.00	2,573.55	2,573.55
Unit	3.55	964.08	967.63
Total	1,093.17	46,874.19	47,967.36

[Signature]
 Vice President of Operations
 Wm. B. Ittner, Inc.

Mahomet-Seymour/ECC Furniture

Project #	Copies	Cost
200605.18	224	\$ 56.00
200707.11	19	\$ 4.75
200707.12	40	\$ 10.00
200804.11	45	\$ 11.25
200814.17	54	\$ 13.50
200901.15	7	\$ 1.75
201007.00	14	\$ 3.50
201018.19	37	\$ 9.25
201018.21	59	\$ 14.75
201111.00	3	\$ 0.75
201114.00	82	\$ 20.50
201114.03	3	\$ 0.75
201117.07	3	\$ 0.75
201201.05	35	\$ 8.75
201201.06	2	\$ 0.50
201201.07	4	\$ 1.00
201204.00	191	\$ 47.75
201205.04	50	\$ 12.50
201206.00	57	\$ 14.25
201206.02	325	\$ 81.25
201208.03	2	\$ 0.50
201209.00	12	\$ 3.00
201302.09	3	\$ 0.75
201302.11	15	\$ 3.75
201303.00	754	\$ 188.50
201304.02	11	\$ 2.75
201304.03	7	\$ 1.75
201305.01	95	\$ 23.75
201307.01	11	\$ 2.75
201307.03	10	\$ 2.50
201308.01	18	\$ 4.50
201309.03	3	\$ 0.75
201310.02	16	\$ 4.00
201314.00	19	\$ 4.75
201316.00	443	\$ 110.75
201402.01	2	\$ 0.50
201403.01	41	\$ 10.25
TOTAL	2,716	\$679.00



Mahomet-Seymour/Furniture

Wm. B. Ittner, Inc.
July 2014

Project No.	Postage Amount
200605.18	\$ 3.01
201018.19	\$ 2.59
201206.00	\$ 3.07
201114.00	\$ 0.96
201114.03	\$ 2.80
201305.01	\$ 6.45
201310.02	\$ 8.67
201209.00	\$ 1.40
201007.00	\$ 1.19
201007.02	\$ 2.09
201208.03	\$ 10.50
201111.00	\$ 3.28
200912.01	\$ 1.82
201307.01	\$ 10.01
201308.01	\$ 3.57
201107.03	\$ 1.40
201303.00	\$ 1.40
201117.07	\$ 2.59
201205.04	\$ 1.19
200814.17	\$ 1.40
201201.05	\$ 1.67
201314.00	\$ 2.15
201316.00	\$ 2.38
201201.06	\$ 2.51
201204.00	\$ 2.38
201402.01	\$ 1.19
200707.12	\$ 1.40
201403.02	\$ 1.19
201307.03	\$ 1.19
201304.02	\$ 3.14
201304.03	\$ 2.03
200804.11	\$ 1.19
201310.02	\$ 0.48
9999	\$ 41.81

Total \$ 134.10

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

Invoice

ITTNER

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

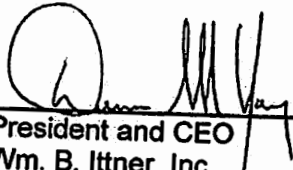
November 1, 2017
 Project No: 201604.00
 Invoice No: 0012493

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary
 Lump Sum Fee = \$1,217,964.00
Professional Services from October 1, 2017 to October 31, 2017
 Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	47.05	124,604.72
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,077,734.04
		Previous Fee Billing	1,032,419.48
		Current Fee Billing	45,314.56
		Total Fee	45,314.56
		Total this Invoice	\$45,314.56

Billings to Date

	Current	Prior	Total
Fee	45,314.56	1,032,419.48	1,077,734.04
Expense	0.00	259.30	259.30
Totals	45,314.56	1,032,678.78	1,077,993.34



 President and CEO
 Wm. B. Ittner, Inc.

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3512
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

November 2, 2017

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:

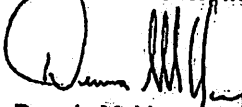
Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$45,314.56	\$0.00	\$45,314.56
	Total Due	\$45,314.56	\$0.00	\$45,314.56

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.



Dennis M. Young
President and CEO

Kristi Seaman

From: Trent Nuxoll
Sent: Thursday, November 2, 2017 2:47 PM
To: Kristi Seaman
Subject: Fwd: Ittner Invoice
Attachments: image003.png; ATT00001.htm; 1282_001.pdf; ATT00002.htm

Kristi - please include on nov bill list

Sent from my iPhone

Begin forwarded message:

From: Dennis Young <dennisy@ittnerarchitects.com>
Date: November 2, 2017 at 12:14:24 PM CDT
To: "tnuxoll@ms.k12.il.us" <tnuxoll@ms.k12.il.us>
Cc: Todd Powers <tpowers@ittnerarchitects.com>
Subject: Ittner Invoice

Trent,
Attached is our November 2nd invoice. Thank you for processing.

Dennis M. Young
President & CEO

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- entered
- M# S/T

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3512
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

November 1, 2016

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$72,227.64	\$0.00	\$72,227.64
	Total Due	\$72,227.64	\$0.00	\$72,227.64

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

James C. Rearden
Executive Vice President

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101



Invoice

Mr. Rick Johnston, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

November 1, 2016
 Project No: 201604.00
 Invoice No: 0012192

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary
 Lump Sum Fee = \$1,203,794.00

Professional Services from October 1, 2016 to October 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	30.00	144,455.28
Bidding	36,113.82	0.00	0.00
Construction Administration	264,834.68	0.00	0.00
Total Fee	1,203,794.00		565,783.18
		Previous Fee Billing	493,555.54
		Current Fee Billing	72,227.64
		Total Fee	72,227.64
		Total this Invoice	\$72,227.64

Billings to Date

	Current	Prior	Total
Fee	72,227.64	493,555.54	565,783.18
Totals	72,227.64	493,555.54	565,783.18

11/7/16

Executive Vice President
 Wm. B. Ittner, Inc.

ITTNER

Wm. B. Ittner, Inc.
Architectural Leadership

611 North Tenth Street
Suite 200
Saint Louis, Missouri 63101
P 314.421.3542
F 314.421.4821

333 Salem Place
Suite 110
Fairview Heights, Illinois 62208
P 618.624.2080
F 618.624.2088

November 29, 2017

Mahomet Seymour CUSD #3

Attn: Dr. Lindsey Hall, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Dr. Hall:


Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$15,572.28	\$0.00	\$15,572.28
	Total Due	\$15,572.28	\$0.00	\$15,572.28

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.


James C. Rearden
Executive Vice President


12/18/17

Wm. B. Ittner, Inc.
 611 North Tenth Street, Suite 200
 St. Louis, Missouri 63101

ITTNER

Invoice

Dr. Lindsey Hall, Superintendent
 Mahomet Seymour CUSD #3
 101 N. Division
 Mahomet, IL 61853

December 1, 2017
 Project No: 201604.00
 Invoice No: 0012517

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prarie Elementary
 Lump Sum Fee = \$1,217,964.00

Professional Services from November 1, 2017 to November 30, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	100.00	481,517.60
Bidding	36,113.82	100.00	36,113.82
Construction Administration	264,834.68	52.93	140,177.00
Addtl Serv: Area E Perimeter Wall	5,870.00	100.00	5,870.00
Addtl Serv: Generator Enclosure	5,990.00	100.00	5,990.00
Addtl Serv: Restroom Expansion	2,310.00	100.00	2,310.00
Total Fee	1,217,964.00		1,093,306.32
		Previous Fee Billing	1,077,734.04
		Current Fee Billing	15,572.28
		Total Fee	15,572.28
		Total this Invoice	\$15,572.28

Billings to Date

	Current	Prior	Total
Fee	15,572.28	1,077,734.04	1,093,306.32
Expense	0.00	259.30	259.30
Totals	15,572.28	1,077,993.34	1,093,565.62


 Executive Vice President
 Wm. B. Ittner, Inc.

Kristi Seaman

From: Trent Nuxoll
Sent: Tuesday, December 5, 2017 11:05 AM
To: Kristi Seaman
Subject: FW: Ittner Invoice
Attachments: 1394_001.pdf

Please add this to the December bill list.

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Dennis Young [mailto:dennisy@ittnerarchitects.com]
Sent: Tuesday, December 5, 2017 11:00 AM
To: Trent Nuxoll <tnuxoll@ms.k12.il.us>
Subject: Ittner Invoice

Trent,
Attached is our invoice. Although we mailed it last week, I don't like to depend on the US Postal Service, particularly during this busy time of year.
Thanks,

Dennis M. Young
President & CEO

ITTNER

Wm. B. Ittner, Inc.
Missouri: 314.421.3542 x234 Illinois: 618.624.2080 x234

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Wm. B. Ittner, Inc.
611 North Tenth Street, Suite 200
St. Louis, Missouri 63101

MPE S/T
-extend

Invoice



Mr. Rick Johnston, Superintendent
Mahomet Seymour CUSD #3
101 N. Division
Mahomet, IL 61853

December 7, 2016
Project No: 201604.00
Invoice No: 0012196

Project 201604.00 Mahomet Seymour CUSD #3 - Middleton Prairie Elementary

Lump Sum Fee = \$1,203,794.00

Professional Services from November 1, 2016 to November 30, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	180,569.10	100.00	180,569.10
Design Development	240,758.80	100.00	240,758.80
Construction Documents	481,517.60	60.00	288,910.56
Bidding	36,113.82	0.00	0.00
Construction Administration	264,834.68	0.00	0.00
Total Fee	1,203,794.00		710,238.46
		Previous Fee Billing	565,783.18
		Current Fee Billing	144,455.28
		Total Fee	144,455.28
		Total this Invoice	\$144,455.28

Billings to Date

	Current	Prior	Total
Fee	144,455.28	565,783.18	710,238.46
Totals	144,455.28	565,783.18	710,238.46

PH 12/13/16


President and CEO
Wm. B. Ittner, Inc.

Wm. B. Ittner, Inc.
611 North Tenth Street, Suite 200
St. Louis, Missouri 63101



December 7, 2016

Mahomet Seymour CUSD #3

Attn: Mr. Rick Johnston, Superintendent
101 N. Division
Mahomet, IL 61853

Dear Rick:

Attached is our monthly billings for services rendered to date and reimbursable expenses for the following projects:

Project #	Description	Invoice Amount	Reimb. Expenses	Total
201604.00	Middleton Prairie Elementary	\$144,455.28	\$0.00	\$144,455.28
	Total Due	<u>\$144,455.28</u>	<u>\$0.00</u>	<u>\$144,455.28</u>

Please call if you have any questions.

Sincerely,

William B. Ittner, Inc.

Dennis M. Young
President & CEO

Executive Vice President
Wm. B. Ittner, Inc.

MECC Park



Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

June 01, 2015
Invoice No: 145081

Project 152EC08.400 Mahomet Seymore SD 3 Middletown Park

For Professional Services rendered for period May 02, 2015 to June 01, 2015.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	5,162.50	100.00	5,162.50	0.00	5,162.50
Design Development	5,162.50	100.00	5,162.50	0.00	5,162.50
Construction Documents	5,162.50	100.00	5,162.50	0.00	5,162.50
Bidding	619.50	0.00	0.00	0.00	0.00
Construction Administration	4,543.00	0.00	0.00	0.00	0.00
Total Fee	20,650.00		15,487.50	0.00	15,487.50
Total Fee this invoice					15,487.50

REIMBURSABLE EXPENSES

Blueprints & Copies					
6/1/2015	Decatur Blueprint	Invoice 76157		557.62	
Total Reimbursable Expenses			1.1 times	557.62	613.38

TOTAL THIS INVOICE \$16,100.88

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

(844) 784-4440



201 E. Grove St., Suite 300
Bloomington, IL 61701

17 E. Taylor St.
Champaign, IL 61820

833 W. Jackson, Suite 100
Chicago, IL 60607

5183 Utica Ridge Rd.
Davenport, IA 52807

100 Merchant St.
Decatur, IL 62523



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: **76157**

Date: **May 31, 2015**

Page: **1**

Sold To:

BLDD Architects - Bloomington
201 East Grove Street
Suite 300
Bloomington, IL 61701

Ship to:

BLDD Architects - Bloomington
201 East Grove Street
Suite 300
Bloomington, IL 61701

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EC08.400	BLDDBL	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			6/30/15

Quantity	Description	Total
8	DFS DIGITAL REMASTERING: BID SET 05/28/15 1 OF 8 @ 24X36	16.00
190	DFS REMASTERING SPECIFICATIONS: BID SET 05/28/15 INDEX 1 EACH OF 190 @ 8.5X11	28.50
384	S/F DFS DIGITAL PRINTS 8 OF 8 24X36	134.40
32	S/F DFS DIGITAL REDUCTIONS 2 OF 8 12X18	16.00
10	DFS SPECIFICATIONS	335.00
1	SHIPPING & HANDLING	27.72
JOB: MIDDLETOWN PARK MAHOMET SEYMOUR CUSD #3		

Subtotal **557.62**

Sales Tax
 Total Amount **557.62**

Payment Received
TOTAL DUE 557.62

CHECK/CREDIT CARD

Received By: _____

THANK YOU...YOUR BUSINESS IS ALWAYS APPRECIATED!
 INTEREST AT THE RATE OF 1-1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE FROM THIS SALES TICKET.
 WE ALSO ACCEPT VISA OR MASTERCARD.



Mahomet-Seymour CUSD #3
 101 North Division
 PO Box 229
 Mahomet, IL 61853

December 01, 2015
 Invoice No: 145743

Project 152EX04.201 Mahomet Seymour 10 Year HLS Survey

For Professional Services rendered for period November 02, 2015 to December 01, 2015.

PROFESSIONAL FEE

Description	Contract Amount to Date	% Work	Amount Billed	Previous Billed	This Invoice
10 Year HLS	18,000.00	75.00	13,500.00	9,000.00	4,500.00
Total Fee	18,000.00		13,500.00	9,000.00	4,500.00
Total Fee this invoice					4,500.00

TOTAL THIS INVOICE \$4,500.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

90E000 2530 5300-

(844) 784-4440



201 E. Grove St., Suite 300
 Bloomington, IL 61701

17 E. Taylor St.
 Champaign, IL 61820

833 W. Jackson, Suite 100
 Chicago, IL 60607

5183 Utica Ridge Rd.
 Davenport, IA 52807

100 Merchant St.
 Decatur, IL 62523



fund 90

*965000 2530 5300
00 000000*

Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

January 01, 2016
Invoice No: 145373

Project 152EX04.201 Mahomet Seymour 10Year HLS Survey

For Professional Services rendered for period December 02, 2015 to January 01, 2016.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
10 Year HLS	18,000.00	100.00	18,000.00	13,500.00	4,500.00
Total Fee	18,000.00		18,000.00	13,500.00	4,500.00
Total Fee this invoice					4,500.00

TOTAL THIS INVOICE \$4,500.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

PA
1/29/16

(844) 784-4440



201 E. Grove St., Suite 300
Bloomington, IL 61701

17 E. Taylor St.
Champaign, IL 61820

833 W. Jackson, Suite 100
Chicago, IL 60607

5183 Utica Ridge Rd.
Davenport, IA 52807

100 Merchant St.
Decatur, IL 62523

600000 2530 5400 00 000000

TN



Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

January 01, 2015
Invoice No: 144486

Project 142EX21.400 Mahomet Seymour SD 3 Middletown Elementary Demolition

For Professional Services rendered for period December 02, 2014 to January 01, 2015.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	3,630.00	100.00	3,630.00	3,630.00	0.00
Design Development	3,630.00	100.00	3,630.00	3,630.00	0.00
Construction Documents	3,630.00	100.00	3,630.00	3,630.00	0.00
Bidding	605.00	100.00	605.00	605.00	0.00
Construction	605.00	100.00	605.00	605.00	0.00
Total Fee	12,100.00		12,100.00	12,100.00	0.00
Total Fee this invoice					0.00

REIMBURSABLE EXPENSES

Blueprints & Copies					
12/5/2014	Decatur Blueprint	Invoice 73211		550.55	
Total Reimbursable Expenses			1.1 times	550.55	605.61

TOTAL THIS INVOICE \$605.61

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

100 merchant street
decat, illinois 62523
phone 217 429-5105
fax 217 429-5167

17 e. taylor street
champaign, illinois 61820
phone 217 356-9606
fax 217 356-8861

201 e. grove, suite 300
bloomington, illinois 61701
phone 309 828-5025
fax 309 828-5127

833 w. jackson , suite 100
chicago, illinois 60607
phone 312 829-1987
fax 312 666-8967

5183 utica ridge road
davenport, iowa 52807
phone 563 359-5777



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 73211
Date: Nov 30, 2014
Page: 1

Sold To:
BLDD Architects - Bloomington
201 East Grove Street
Suite 300
Bloomington, IL 61701

Ship to:
 BLDD Architects - Bloomington
 201 East Grove Street
 Suite 300
 Bloomington, IL 61701

Payment Terms	Customer PO	Customer ID	
Net 30 Days	142EX21.400	BLDDBL	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			12/30/14

Quantity	Description	Total
4	DFS DIGITAL REMASTERING: BID SET 11/04/14 1 OF 4 @24X36	8.00
130	DFS REMASTERING SPECIFICATIONS: BID SET 11/04/14 INDEX 1 EACH OF 130@8.5X11	19.50
264	S/F DFS DIGITAL PRINTS 11 OF 4 24X36	66.00
16	S/F DFS DIGITAL REDUCTIONS 2 OF 4 12X18	5.92
3	ELECTRONIC TRANSFER OF BID DOCUMENTS TO PLAN ROOMS	45.00
10	DFS SPECIFICATIONS	255.00
1	SHIPPING & HANDLING	131.72
1	SHIPPING & HANDLING RETURN BID SETS 11/20/14	19.41
JOB: MIDDLETON ELEMENTARY SCHOOL DEMO-MAHOMET SEYMOUR		

Subtotal 550.55
 Sales Tax
 Total Amount 550.55
 Payment Received
TOTAL DUE 550.55

CHECK/CREDIT CARD

Received By: _____



Phase II
Sales Tax H.S.

Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

February 01, 2016
Invoice No: 145895

Project 152EX04.402 Mahomet Seymour SD Renovation of High School Auditorium
Library & Commons

For Professional Services rendered for period January 02, 2016 to February 01, 2016.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	12,750.00	25.00	3,187.50	0.00	3,187.50
Design Development	21,250.00	0.00	0.00	0.00	0.00
Construction Documents	29,750.00	0.00	0.00	0.00	0.00
Bidding	4,250.00	0.00	0.00	0.00	0.00
Construction Administration	<u>17,000.00</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	85,000.00		3,187.50	0.00	3,187.50
Total Fee this invoice					3,187.50

REIMBURSABLE EXPENSES

Mileage					
12/4/2015	Johnson, Samuel	mileage		<u>51.75</u>	
Total Reimbursable Expenses			1.1 times	51.75	56.93

TOTAL THIS INVOICE \$3,244.43

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

(844) 784-4440



201 E. Grove St., Suite 300
Bloomington, IL 61701

17 E. Taylor St.
Champaign, IL 61820

833 W. Jackson, Suite 100
Chicago, IL 60607

5183 Utica Ridge Rd.
Davenport, IA 52807

100 Merchant St.
Decatur, IL 62523



Mahomet-Seymour CUSD #3
 101 North Division
 PO Box 229
 Mahomet, IL 61853

February 01, 2015
 Invoice No: 144616

Project 142EX21.400 Mahomet Seymour SD 3 Middletown Elementary Demolition

For Professional Services rendered for period January 02, 2015 to February 01, 2015.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	3,630.00	100.00	3,630.00	3,630.00	0.00
Design Development	3,630.00	100.00	3,630.00	3,630.00	0.00
Construction Documents	3,630.00	100.00	3,630.00	3,630.00	0.00
Bidding	605.00	100.00	605.00	605.00	0.00
Construction	605.00	100.00	605.00	605.00	0.00
Total Fee	12,100.00		12,100.00	12,100.00	0.00
Total Fee this invoice					0.00

REIMBURSABLE EXPENSES

Blueprints & Copies					
2/1/2015	Decatur Blueprint	Invoice 73280		108.00	
Total Reimbursable Expenses			1.1 times	108.00	118.80

TOTAL THIS INVOICE \$118.80

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

100 merchant street
 decatur, illinois 62523
 phone 217 429-5105
 fax 217 429-5167

17 e. taylor street
 champaign, illinois 61820
 phone 217 356-9606
 fax 217 356-8861

201 e. grove, suite 300
 bloomington, illinois 61701
 phone 309 828-5025
 fax 309 828-5127

833 w. jackson , suite 100
 chicago, illinois 60607
 phone 312 829-1987
 fax 312 666-8967

5183 utica ridge road
 davenport, iowa 52807
 phone 563 359-5777



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SALES TICKET

Number: 73280
Date: Jan 31, 2015
Page: 1

Sold To:
BLDD Architects - Bloomington
201 East Grove Street
Suite 300
Bloomington, IL 61701

Ship to:
 BLDD Architects - Bloomington
 201 East Grove Street
 Suite 300
 Bloomington, IL 61701

Payment Terms	Customer PO	Customer ID	
Net 30 Days	142EX21.400	BLDDBL	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			3/2/15

Quantity	Description	Total
48	S/F DFS DIGITAL PRINTS 2 OF 4 24X36	12.00
3	ELECTRONIC TRANSFER OF BID DOCUMENTS TO PLAN ROOMS	45.00
2	DFS SPECIFICATIONS	51.00
JOB: MIDDLETOWN		

Subtotal 108.00
 Sales Tax
 Total Amount 108.00
 Payment Received
TOTAL DUE 108.00

CHECK/CREDIT CARD

Received By: _____

THANK YOU...YOUR BUSINESS IS ALWAYS APPRECIATED!
 INTEREST AT THE RATE OF 1-1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE FROM THIS SALES TICKET.
 WE ALSO ACCEPT VISA OR MASTERCARD.



Gen. ST 5400

MECC Park Project

Mahomet-Seymour CUSD #3
 101 North Division
 PO Box 229
 Mahomet, IL 61853

605000 2530 ~~25400~~
 00 000000

March 01, 2016
 Invoice No: 145987

RB 3/22/16

Project 152EC08.400 Mahomet Seymore SD 3 Middletown Park

For Professional Services rendered for period February 02, 2016 to March 01, 2016.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	5,162.50	100.00	5,162.50	5,162.50	0.00
Design Development	5,162.50	100.00	5,162.50	5,162.50	0.00
Construction Documents	5,162.50	100.00	5,162.50	5,162.50	0.00
Bidding	619.50	100.00	619.50	619.50	0.00
Construction Administration	<u>4,543.00</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	20,650.00		16,107.00	16,107.00	0.00
Total Fee this invoice					0.00

REIMBURSABLE EXPENSES

Blueprints & Copies					
3/1/2016 Decatur Blueprint	Invoice 80656			<u>528.90</u>	
Total Reimbursable Expenses			1.1 times	528.90	581.79

TOTAL THIS INVOICE \$581.79

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

(844) 784-4440





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: **80656**

Date: **Feb 29, 2016**

Page: **1**

Sold To:

BLDD Architects - Bloomington
201 East Grove Street
Suite 300
Bloomington, IL 61701

Ship to:

BLDD Architects - Bloomington
 201 East Grove Street
 Suite 300
 Bloomington, IL 61701

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EC08.400	BLDDBL	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			3/30/16

Quantity	Description	Total
9	PLOT FILE(S)	18.00
194	DFS REMASTERING SPECIFICATIONS: BID SET 02/24/16 INDEX 1 EACH OF 194 @ 8.5X11	29.10
540	S/F DFS DIGITAL PRINTS 10 OF 9 24X36	189.00
10	DFS SPECIFICATIONS	292.80
1	SHIPPING & HANDLING	
JOB: MIDDLETOWN PARK SPRING 2016 MAHOMET SEYMOUR CUSD #3		

Subtotal **528.90**

Sales Tax

Total Amount **528.90**

Payment Received

TOTAL DUE 528.90

CHECK/CREDIT CARD

Received By: _____



MPE Sales Tax
- entered

60 0005 2530 5400 00 000000

Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

March 01, 2016
Invoice No: 145370

PA 3/2/16

Project 152EX04.401 Mahomet Seymour CUSD #3 Phase II Planning

For Professional Services rendered for period February 02, 2016 to March 01, 2016.

CONSULTANT EXPENSES

Fehr-Graham Associates

3/1/2016	Fehr-Graham Associates	Inv. 68776 Professional Serv.	<u>789.50</u>	
	Total Consultant Expenses	1.0 times	789.50	789.50

REIMBURSABLE EXPENSES

3/1/2016	Fehr-Graham Associates	Inv. 68776 Reimbursable Exp.	<u>134.00</u>	
	Total Reimbursable Expenses	1.1 times	147.40	147.40

Billing Limits	Current	Prior	To-Date
Consultants	789.50	0.00	789.50
Limit			1,250.00
Remaining			460.50

Total this Invoice \$936.90

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

(844) 784-4440



201 E. Grove St., Suite 300
Bloomington, IL 61701

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Champaign, IL 61820

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Chicago, IL 60607

5183 Utica Ridge Rd.
Davenport, IA 52807

100 Merchant St.
Decatur, IL 62523

Invoice

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Remit Payment to:
221 E. Main Street
Suite 200
Freeport, IL 61032
Phone: 815-235-7643

Damien Schlitt
Architect
BLDD Architects, Inc.
201 E. Grove Street, Suite 300
Bloomington, IL 61701

November 30, 2015
Invoice No: 68776

Purchase Order:

Project 15-936 Mahomet-Seymour School District No. 3 Legal Description

Legal Description for Mahomet School - Phase 2 Property

Professional Personnel

	Hours	Amount	
Randall Evans - Land Surveyor	3.00	369.00	
Ann Courtney - Project Assistant	.50	30.50	
Lukas Evans - Surveyor	5.00	390.00	
Total Labor			789.50

Other Reimbursable Expenses

CAD Equipment (\$10/Hour)		20.00	
Fully-Equipped Survey Vehicle (\$68/Day)		34.00	
GPS Equipment (\$20/Hour)		80.00	
Total Other Reimbursable Expenses		134.00	134.00

INVOICE TOTAL: \$923.50



Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, IL 61853

March 01, 2018
 Invoice No: 148530

Project 186EX02.400 Mahomet Seymour CUSD #3 2018 Lincoln Trail Roof

For Professional Services rendered for period February 02, 2018 to March 01, 2018.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Construction Documents	21,375.00	100.00	21,375.00	0.00	21,375.00
Bidding	1,425.00	100.00	1,425.00	0.00	1,425.00
Construction Administration	<u>5,700.00</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	28,500.00		22,800.00	0.00	22,800.00
Total Fee this invoice					22,800.00

REIMBURSABLE EXPENSES

Blueprints & Copies					
3/1/2018	Decatur Blueprint	Inv. 91333		562.57	
Total Reimbursable Expenses			1.1 times	562.57	618.83

TOTAL THIS INVOICE \$23,418.83

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

Kent [Signature]
 90E000 2530 5300 -





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: **91333**

Date: **Feb 28, 2018**

Page: **1**

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EX02.400	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			3/30/18

Quantity	Description	Total
3	PLOT FILE(S)	6.00
166	DFS REMASTERING SPECIFICATIONS: INDEX 1 EACH OF 166 @ 8.5X11	24.90
189	S/F DFS DIGITAL PRINTS 7 OF 3 30X42	94.50
3	ELECTRONIC TRANSFER OF BID DOCUMENTS TO PLAN ROOMS	75.00
7	DFS SPECIFICATIONS	303.80
1	SHIPPING & HANDLING	58.37
JOB: MAHOMET SEYMOUR LINCOLN TRAIL ELEM ROOF REPLACEMENT		

Subtotal **562.57**

Sales Tax

Total Amount **562.57**

Payment Received

TOTAL DUE 562.57

CHECK/CREDIT CARD

Received By: _____



ST-
HS. -entered

Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

608001 2530
5400 00 000000

March 01, 2016
Invoice No: 145988

3/25/16

Project 152EX04.402 Mahomet Seymour SD Renovation of High School Auditorium
Library & Commons

For Professional Services rendered for period February 02, 2016 to March 01, 2016.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	12,750.00	100.00	12,750.00	3,187.50	9,562.50
Design Development	21,250.00	100.00	21,250.00	0.00	21,250.00
Construction Documents	29,750.00	0.00	0.00	0.00	0.00
Bidding	4,250.00	0.00	0.00	0.00	0.00
Construction Administration	<u>17,000.00</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	85,000.00		34,000.00	3,187.50	30,812.50
Total Fee this invoice					30,812.50

REIMBURSABLE EXPENSES

Blueprints & Copies					
2/23/2016 Dean's Superior Blueprint Invoice 107857				9.00	
Total Reimbursable Expenses			1.1 times	9.00	9.90

TOTAL THIS INVOICE \$30,822.40

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

(844) 784-4440



Dean's Superior Blueprint, Inc.

404 E. University Ave.
Champaign, IL 61820
(217) 359-3261
(217) 359-1515 (FAX)

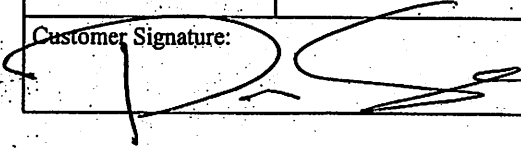
Invoice

DATE	INVOICE #
1/19/2016	107857

BILL TO
BLDD ARCHITECTS 17 E. TAYLOR ST. CHAMPAIGN, IL 61820

MATZ

Input by:	P.O. NO:	TERMS	PROJECT
MJS	DAMIEN	NET 30	152EX04.402 M-S

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	BOND PRINT	6.00	6.00
1	BOND PRINT	3.00	3.00
	IL Sales Tax	9.00%	0.00
Customer Signature: 		Total:	\$9.00



90 0000 2530 5300
00 000000

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

April 01, 2017
Invoice No: 147418

Project 152EX04.201 Mahomet Seymour 10Year HLS Survey

For Professional Services rendered for period March 02, 2017 to April 01, 2017.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
10 Year HLS	<u>18,000.00</u>	100.00	<u>18,000.00</u>	<u>18,000.00</u>	<u>0.00</u>
Total Fee	18,000.00		18,000.00	18,000.00	0.00
Total Fee this invoice					0.00

REIMBURSABLE EXPENSES

Blueprints & Copies					
3/13/2017	The Copy Shop	Invoice 0003		<u>168.45</u>	
Total Reimbursable Expenses			1.1 times	168.45	185.30

TOTAL THIS INVOICE \$185.30

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

Ⓟ 5/3/17

(844) 784-4440



201 E. Grove St., Suite 300
Bloomington, IL 61701

17 E. Taylor St.
Champaign, IL 61820

833 W. Jackson, Suite 100
Chicago, IL 60607

5183 Utica Ridge Rd.
Davenport, IA 52807

100 Merchant St.
Decatur, IL 62523



Gen. S/H
- MECC Project -

Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

April 01, 2016
Invoice No: 146095

Project 152EC08.400 Mahomet Seymore SD 3 Middletown Park

For Professional Services rendered for period March 02, 2016 to April 02, 2016.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	5,162.50	100.00	5,162.50	5,162.50	0.00
Design Development	5,162.50	100.00	5,162.50	5,162.50	0.00
Construction Documents	5,162.50	100.00	5,162.50	5,162.50	0.00
Bidding	619.50	100.00	619.50	619.50	0.00
Construction Administration	<u>4,543.00</u>	100.00	<u>4,543.00</u>	<u>0.00</u>	<u>4,543.00</u>
Total Fee	20,650.00		20,650.00	16,107.00	4,543.00

TOTAL THIS INVOICE \$4,543.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

OK to pay

-TJ

(844) 784-4440



201 E. Grove St., Suite 300
Bloomington, IL 61701

17 E. Taylor St.
Champaign, IL 61820

833 W. Jackson, Suite 100
Chicago, IL 60607

5183 Utica Ridge Rd.
Davenport, IA 52807

100 Merchant St.
Decatur, IL 62523



HS SK

605001 2530
5400 00 000000

Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

April 01, 2016
Invoice No: 146091

Project 152EX04.402 Mahomet Seymour SD Renovation of High School Auditorium Library & Commons

Professional Services from March 02, 2016 to April 01, 2016

Phase Name	Contract Amount	% Work to Date	Amount Billed	Previous Fee Billing	Current Fee Billing
Schematic Design	12,750.00	100.00	12,750.00	12,750.00	0.00
Design Development	21,250.00	100.00	21,250.00	21,250.00	0.00
Construction Documents	29,750.00	100.00	29,750.00	0.00	29,750.00
Bidding	4,250.00	0.00	0.00	0.00	0.00
Construction Administration	<u>17,000.00</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	85,000.00		63,750.00	34,000.00	29,750.00
Total Fee this Invoice					29,750.00

Phase 35 - Environmental Graphics

	Hours	Rate	Amount	
Wilmot, Jeannette	16.50	85.00	<u>1,402.50</u>	
Total Labor				1,402.50

Reimbursable Expenses

Blueprints & Copies				
4/1/2016	Decatur Blueprint	Invoice 80678	<u>115.00</u>	
Total Reimbursable Expenses			1.1 times	115.00
				126.50

Total this Invoice \$31,279.00

(Signature)
4/27/16

(844) 784-4440



201 E. Grove St., Suite 300
Bloomington, IL 61701

17 E. Taylor St.
Champaign, IL 61820

833 W. Jackson, Suite 100
Chicago, IL 60607

5183 Utica Ridge Rd.
Davenport, IA 52807

100 Merchant St.
Decatur, IL 62523



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
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 WWW.DECATURBLUE.COM

SALES TICKET

Number: **80678**

Date: **Mar 31, 2016**

Page: **1**

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EX04.402	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			4/30/16

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 03/01/16 THRU 03/31/16	115.00

Subtotal 115.00

Sales Tax

Total Amount 115.00

Payment Received

TOTAL DUE 115.00

CHECK/CREDIT CARD

Received By: _____



Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

May 01, 2017

90000 2530 5300

Invoice No: 147451

Project 152EX04.201 Mahomet Seymour 10 Year HLS Survey

For Professional Services rendered for period April 02, 2017 to May 01, 2017.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
10 Year HLS	18,000.00	100.00	18,000.00	18,000.00	0.00
Total Fee	18,000.00		18,000.00	18,000.00	0.00
Total Fee this invoice					0.00

REIMBURSABLE EXPENSES

Blueprints & Copies					
4/11/2017	The Copy Shop	0485		68.45	
Total Reimbursable Expenses			1.1 times	68.45	75.30

TOTAL THIS INVOICE \$75.30

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

ok to pay
AK

(844) 784-4440





Mahomet-Seymour CUSD #3
 101 North Division
 PO Box 229
 Mahomet, IL 61853

May 01, 2016
 Invoice No: 146219

Project 152EX04.402 Mahomet Seymour SD Renovation of High School Auditorium Library & Commons

Professional Services from April 02, 2016 to May 01, 2016

Professional Services

Phase Name	Contract Amount	% Work to Date	Amount Billed	Previous Fee Billing	Current Fee Billing
Schematic Design	12,750.00	100.00	12,750.00	12,750.00	0.00
Design Development	21,250.00	100.00	21,250.00	21,250.00	0.00
Construction Documents	29,750.00	100.00	29,750.00	29,750.00	0.00
Bidding	4,250.00	100.00	4,250.00	0.00	4,250.00
Construction Administration	<u>17,000.00</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	85,000.00		68,000.00	63,750.00	4,250.00
Total Fee this Invoice					4,250.00

Reimbursable Expenses

Blueprints & Copies

5/1/2016	The Copy Shop	Invoice 4904	7.20	
5/1/2016	Decatur Blueprint	Invoice 81171	115.00	
5/1/2016	Decatur Blueprint	Invoice 81189	<u>7,101.62</u>	
Total Reimbursable Expenses			7,223.82	7,946.20

1.1 times
Total this Invoice \$12,196.20

Due and payable upon receipt.

PO 5/31/16

(844) 784-4440



201 E. Grove St., Suite 300
 Bloomington, IL 61701

17 E. Taylor St.
 Champaign, IL 61820

833 W. Jackson, Suite 100
 Chicago, IL 60607

5183 Utica Ridge Rd.
 Davenport, IA 52807

100 Merchant St.
 Decatur, IL 62523



DECATUR BLUEPRINT, INC.

230 WEST WOOD • DECATUR, ILLINOIS 62523
PH 217.423.7589 • FAX 217.423.7580
WWW.DECATURBLUE.COM

SALES TICKET

Number: **81171**

Date: **Apr 30, 2016**

Page: **1**

Sold To:

**BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523**

Ship to:

**BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523**

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EX04.402	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			5/30/16

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 04/01/16 THRU 04/30/16 JOB: MAHOMET SEYMOUR CUSD #3 LIBRARY AND AUDITORIUM REMODEL-DFS	115.00

CHECK/CREDIT CARD

Subtotal	115.00
Sales Tax	
Total Amount	115.00
Payment Received	
TOTAL DUE	115.00

Received By: _____



DECATUR BLUEPRINT, INC.

230 WEST WOOD • DECATUR, ILLINOIS 62523
PH 217.423.7589 • FAX 217.423.7580
WWW.DECATURBLUE.COM

SALES TICKET

Number: **81189**

Date: **Apr 30, 2016**

Page: **1**

Sold To:

BLDD Architects - Bloomington
201 East Grove Street
Suite 300
Bloomington, IL 61701

Ship to:

BLDD Architects - Bloomington
201 East Grove Street
Suite 300
Bloomington, IL 61701

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EX04.402	BLDDBL	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			5/30/16

Quantity	Description	Total
44	PLOT FILE(S)	88.00
772	DFS REMASTERING SPECIFICATIONS 1 EACH OF 772 @8.5X11	115.80
14,256	S/F DFS DIGITAL PRINTS 27 OF 44 36X48	3,564.00
660	S/F DFS DIGITAL REDUCTIONS 5 OF 44 18X22	264.00
32	DFS SPECIFICATIONS	2,415.36
1	SHIPPING & HANDLING	654.46
JOB: MAHOMET SEYMOUR CUSD #3 HS LIBRARY		

Subtotal **7,101.62**

Sales Tax

Total Amount **7,101.62**

Payment Received

TOTAL DUE 7,101.62

CHECK/CREDIT CARD

Received By: _____



905000 2530 5300 00 000000

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

June 01, 2018
Invoice No: 148821

Project 186EX02.400 Mahomet Seymour CUSD #3 2018 Lincoln Trail Roof

For Professional Services rendered for period May 02, 2018 to June 01, 2018.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This invoice
Construction Documents	21,375.00	100.00	21,375.00	21,375.00	0.00
Bidding	1,425.00	100.00	1,425.00	1,425.00	0.00
Construction Administration	<u>5,700.00</u>	20.00	<u>1,140.00</u>	<u>0.00</u>	<u>1,140.00</u>
Total Fee	28,500.00		23,940.00	22,800.00	1,140.00
Total Fee this invoice					1,140.00

REIMBURSABLE EXPENSES

Blueprints & Copies					
4/1/2018	Decatur Blueprint	Inv. 91864		<u>195.83</u>	
Total Reimbursable Expenses			1.1 times	195.83	215.41

TOTAL THIS INVOICE \$1,355.41

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: **91864**

Date: **Mar 31, 2018**

Page: **1**

Sold To:

BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:

BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EX02.401 186EX02.400	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			4/30/18

Quantity	Description	Total
5	SETS OF SPECIFICATIONS	135.00
3	ELECTRONIC TRANSFERS OF BID DOCUMENTS TO PLAN ROOMS	45.00
1	SHIPPING & HANDLING	15.83
JOB: M-S CAIR CENTER ROOF DFS		

Subtotal 195.83

Sales Tax

Total Amount 195.83

Payment Received

TOTAL DUE 195.83

CHECK/CREDIT CARD

Received By: _____

PO DATE
01/23/2018

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0121718093

VENDOR KEY : BLDD ARC000
 SHIP DATE : 01/23/2018
 FISCAL YEAR : 2017-2018
 ENTERED BY : SEAMAKR1001

PRINTED 01/24/2018

VENDOR:
 BLDD ARCHITECTS
 201 E GROVE ST STE 300
 BLOOMINGTON, IL 61701

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

PHONE: (309) 828-5025 FAX: (309) 828-5127

ATTN: Lindsey Hall

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		architect contract for Lincoln Trail Re-Roofing, per attached quote B101-2007	28500.00000	28,500.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		90E000 2530 3000 00 000000	28,500.00	
		<i>5300</i>		
			PAGE TOTAL	28,500.00
			TOTAL	28,500.00

TAX ID # E9998-4989-07

PURCHASE APPROVED BY:





AIA[®]

Document B101[™] – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of theSeventeenth day of January in the year Two Thousand and Eighteen.

(In words, indicate day, month and year)

BETWEEN the Architect's client identified as the Owner:

(Name, address and other information)

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
PO Box 229
Mahomet, IL 61853

and the Architect:

(Name, address and other information)

BLDD Architects, Inc.

100 Merchant Street
Decatur, IL 62523

for the following Project:

(Name, location and detailed description)

Mahomet Seymour CUSD #3 – Lincoln Trail Elementary School Re-Roofing

Section 4 – 10, 600 sf
Section 6 – 500 sf
Section 11 – 1,870 sf

BLDD Project No.: 186EX02.400

The Owner and Architect 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.

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User Notes:

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- 6 COST OF THE WORK
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- 10 MISCELLANEOUS PROVISIONS
- 11 COMPENSATION
- 12 SPECIAL TERMS AND CONDITIONS
- 13 SCOPE OF THE AGREEMENT

EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1.
(Paragraph Deleted)

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:

Summer 2018

- .2 Substantial Completion date:

Fall 2018

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

Init.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 Comprehensive General Liability
with policy limits of not less than (see attached Acord Certificate) for each occurrence and in the aggregate for bodily injury and property damage.

.2 Automobile Liability
covering owned and rented vehicles operated by the Architect with policy limits of not less than (see attached Acord Certificate) combined single limit and aggregate for bodily injury and property damage.

.3 Workers' Compensation
at statutory limits and Employers Liability with a policy limit of not less than (see attached Acord Certificate)

.4 Professional Liability
covering the Architect's negligent acts, errors and omissions in its performance of professional services with policy limits of not less than (see attached Acord Certificate) per claim and in the aggregate. The Architect shall maintain Professional Liability insurance in the amount provided for the duration of this Agreement plus two (2) years, as long

as

it is available and reasonably affordable

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3. Services not set forth in Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded

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by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services. The Owner shall understand design requirements imposed by governmental authorities or utility companies may require additional design fees and possible construction cost changes.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare

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Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

1. procuring the reproduction of Bidding Documents for distribution to prospective bidders; or set up information on a web site for Contractors to access the Bidding Documents.
2. distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
3. organizing and conducting a pre-bid conference for prospective bidders;
4. preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and

Init.

- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect’s services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor’s failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect’s negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect’s responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is

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fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below, except those noted to be the responsibility of the Architect, are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility.

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(Paragraph Deleted)

Additional Services	Responsibility (Architect, Owner or/Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Programming	Not Provided	
§ 4.1.2 Multiple preliminary designs	Not Provided	
§ 4.1.3 Measured drawings	Not Provided	
§ 4.1.4 Existing facilities surveys	Not Provided	
§ 4.1.5 Site Evaluation and Planning (B203™–2007)	Not Provided	
§ 4.1.6 Building information modeling	Not Provided	
§ 4.1.7 Civil engineering	Not Provided	
§ 4.1.8 Landscape design	Not Provided	
§ 4.1.9 Architectural Interior Design (B252™–2007)	Not Provided	
§ 4.1.10 Value Analysis (B204™–2007)	Not Provided	
§ 4.1.11 Detailed cost estimating	Not Provided	
§ 4.1.12 On-site project representation	Not Provided	
§ 4.1.13 Conformed construction documents	Not Provided	
§ 4.1.14 As-designed record drawings	Not Provided	
§ 4.1.15 As-constructed record drawings	Not Provided	
§ 4.1.16 Post occupancy evaluation	Not Provided	
§ 4.1.17 Facility Support Services (B210™–2007)	Not Provided	
§ 4.1.18 Tenant-related services	Not Provided	
§ 4.1.19 Coordination of Owner’s consultants	Not Provided	
§ 4.1.20 Telecommunications/data design	Not Provided	
§ 4.1.21 Security Evaluation and Planning (B206™– 2007)	Not Provided	
§ 4.1.22 Commissioning (B211™–2007)	Not Provided	
§ 4.1.23 Extensive environmentally responsible design	Not Provided	
§ 4.1.24 LEED® Certification (B214™–2007)	Not Provided	
§ 4.1.25 Fast-track design services	Not Provided	
§ 4.1.26 Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.27 Furniture, Finishings, and Equipment Design (B253™–2007)	Not Provided under this Agreement	

(Table Deleted)

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect’s responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect’s schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner’s written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner’s schedule or budget for Cost of the Work, or procurement or delivery method;

Init.

- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (02) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Three (3) visits to the site by the Architect over the duration of the Project during construction
- .3 One (01) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 One (01) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within seven (7) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request

from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

(Paragraph Deleted)

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.7.1 The Architect may assist the Owner in soliciting services for surveys, geotechnical and other tests. It shall be understood the responsibility of the services is that of the Owner, even if it is paid as a reimbursable to the Architect.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. Although Owner has no duty to inspect the Work, Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including any errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

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§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner. For the purposes of calculating the Architect's fee and compensation, the Cost of Work shall not include any additions made by Change Order to the Construction Contract solely as a result of errors by the Architect or Architect's Consultants; nor shall it include any unused allowances or contingencies provided in the Construction Contract.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, as an Additional Service, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

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§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box. If the Owner and Architect 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, the dispute will be resolved in a court of competent jurisdiction.)

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other (Specify)

§ 8.3 ARBITRATION – N/A
(Paragraphs Deleted)

§ 8.3.4 CONSOLIDATION OR JOINDER

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

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§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include

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the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Paragraph Deleted)

Compensation shall be a fixed fee of Twenty-Eight Thousand Five Hundred Dollars (\$28,500.00)

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation.)*

N/A

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Ten percent (10%), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Construction Documents Phase	Seventy-Five	percent (	75	%)
Bidding or Negotiation Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)
<hr/>				
Total Basic Compensation	one hundred	percent (	100	%)

(Table Deleted)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

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§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

N/A

§ 11.7.1 Upon written authorization for Project Representation Beyond Basic Services, as described in Section 3.6, compensation shall be computed as follows:

(Table Deleted)

On an hourly rate basis in accordance with the attached Architect's Schedule of Standard Hourly Rates.

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Project Web site associated with construction project management;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 All taxes levied on professional services and on reimbursable expenses;
- .9 Site office expenses; and
- .10 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Ten percent (10%) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

A licensing fee will be determined by negotiating with the Owner at the time of termination.

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero (\$0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

12% per annum

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in

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the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

§ 12.1 Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and the Architect, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Architect's total liability to the Client for any and all injuries, damages, claims, losses, expenses or claim expenses arising out of this Agreement from any cause or causes, shall not exceed the architectural fee received.

Such causes included, but are not limited to, the Architect's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

§ 12.2 "The Owner and Architect agree that certain increased costs and changes may be required because of possible errors, omissions, ambiguities, or inconsistencies in the drawings and specifications prepared by the Architect and, therefore, that the final construction cost of the Project may exceed the initial construction contract amount. The Owner agrees to set aside a reserve in the amount of 1.5% of the Project construction cost as a contingency to be used, as required, to pay for any such increased costs and changes. The Owner further agrees to make no claim by way of direct or third-party action against the Architect or its consultants with respect to any increased costs within the contingency because of such changes or because of any claims made by the Contractor relating to such changes."

§ 12.3 The Architect agrees to fully comply with the requirement of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including, but not limited to, the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Act. The Architect further agrees to comply with all federal Equal Employment Opportunity Laws, including, but not limited to, the Americans With Disabilities Act, 42 U.S.C. Section 12101 et seq., and rules and regulations promulgated thereunder.

As required by Illinois law, in the event of the Architect's non-compliance with the provisions of this Equal Employment Opportunity provision, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Architect may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Architect agrees as follows:

(a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(b) That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(c) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service.

(d) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Architect's obligations under the Illinois Human Rights Act and the Department's Rules. If

any such labor organization or representative fails or refuses to cooperate with the Architect in its efforts to comply with such Act and Rules, the Architect will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(e) That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules(f) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

- .1 AIA Document B101™-2007, Standard Form Agreement Between Owner and Architect
- .2

Other documents:

(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Certificate of Professional Liability
Certificate of Liability Insurance

This Agreement entered into as of the day and year first written above.

OWNER

Mahomet Seymour CUSD #3



(Signature)

Dr. Lindsey Hall
Superintendent of Schools

(Printed name and title) (Date)

(Table Deleted)

ARCHITECT

BLDD Architects, Inc.



(Signature)

Steven T. Oliver
President

(Printed name and title) (Date)

1/18/2018

(Date)

Init.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer Dansig Group 111 E. Decatur Decatur, IL 62521	Contact Name: Kay Jacobs Phone (A/C, No, E): 217-423-3311 E-MAIL Address: Kajv@Dansig.com	Fax: 217-428-8767
Insured BLDD Architects, Inc. 100 Merchant Street Decatur, IL 62523	INSURER(S) AFFRORING COVERAGE INSURER A: Cincinnati Insurance Co. INSURER B: The Hartford INSURER C: INSURER D: INSURER E: INSURER F:	NAIC# 10677 38288

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMETN, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTIAN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			ECP0317047	06/01/17	06/01/18	EACH OCCURANCE \$ 2,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000.00 MED EXP (Any one person) \$ 10,000.00 PERSONAL & ADV INJURY \$ 2,000,000.00 GENERAL AGGREGATE \$ 4,000,000.00 PRODUCT - COMP/OP AGG \$ 4,000,000.00 \$ -
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EBA0317047	06/01/17	06/01/18	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
A		<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			ECP0317047	06/01/17	06/01/18	EACH OCCURANCE \$ 3,000,000.00 AGGREGATE \$ 3,000,000.00
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> N <input type="checkbox"/> A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			83WECBO8364	01/19/17	01/19/18	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ 1,000,000.00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00 E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR AUTHORIZED REPRESENTATIVE Daniel D. Reynolds
--------------------	---

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy and Associates - Peoria 311 S. W. Water Street Suite 211 Peoria, IL 61602-4108	P:1-800-527-9049	CONTACT NAME: Linda Bomarito
		PHONE (A.C No, Ext.): 309-282-3903
		Fax (A/C, No.): 866-501-3945
E-MAIL ADDRESS: lbomarito@holdmesmurphy.com		

INSURED BLDD Architects, Inc. 100 Merchant Street Decatur, IL 62523-1217	INSURERS AFFORDING COVERAGE	NAIC #
	INSURER A: XL SPECIALTY INS CO	37885
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISNR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				EACH OCCURANCE	\$
					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
					MED EXP (Any one person)	\$
					PERSONAL & ADV INJURY	\$
					GENERAL AGGREGATE	\$
					PRODUCT - COMP/OP AGG	\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$				EACH OCCURANCE	\$
					AGGREGATE	\$
						\$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICERS/MEMBER EXCLUDED?	N/A			WC STATUTORY LIMITS	OTHER
					E.L. EACH ACCIDENT	\$
					E.L. DISEASE - EA EMPLOYEE	\$
					E.L. DISEASE - POLICY LIMIT	\$
A	OTHER Professional Liability (Claims Made)	DPR9912795	04/06/17	04/06/18	Each claim	\$ 3,000,000.00
					Aggregate	\$ 3,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF. NOTICE WILL BE DELIVERED IN ACC
	AUTHORIZED REPRESENTATIVE Paula A. Dixon



*entered

H.S. SH

Mahomet-Seymour CUSD #3
 101 North Division
 PO Box 229
 Mahomet, IL 61853

June 01, 2016
 Invoice No: 146316

Project 152EX04.402 Mahomet Seymour SD Renovation of High School Auditorium Library & Commons

Professional Services from May 02, 2016 to June 01, 2016

Professional Services

Phase Name	Contract Amount	% Work to Date	Amount Billed	Previous Fee Billing	Current Fee Billing
Schematic Design	12,750.00	100.00	12,750.00	12,750.00	0.00
Design Development	21,250.00	100.00	21,250.00	21,250.00	0.00
Construction Documents	29,750.00	100.00	29,750.00	29,750.00	0.00
Bidding	4,250.00	100.00	4,250.00	4,250.00	0.00
Construction Administration	<u>17,000.00</u>	33.00	<u>5,610.00</u>	<u>0.00</u>	<u>5,610.00</u>
Total Fee	85,000.00		73,610.00	68,000.00	5,610.00
Total Fee this Invoice					5,610.00

Reimbursable Expenses

Blueprints & Copies					
6/1/2016	Decatur Blueprint	Invoice 82152		<u>115.00</u>	
Total Reimbursable Expenses			1.1 times	115.00	126.50

Total this Invoice \$5,736.50

Due and payable upon receipt.

PO 6/21/16

(844) 784-4440





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: **82152**

Date: **May 31, 2016**

Page: **1**

Sold To:

BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:

BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EX04.402	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			6/30/16

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 05/01/16 THRU 05/31/16 JOB: MAHOMET SEYMOUR CUSD #3 LIBRARY AND AUDITORIUM REMODEL-DFS	115.00

CHECK/CREDIT CARD

Subtotal	115.00
Sales Tax	
Total Amount	115.00
Payment Received	
TOTAL DUE	115.00

Received By: _____



Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

July 01, 2018
Invoice No: 148927

Project 186EX02.400 Mahomet Seymour CUSD #3 2018 Lincoln Trail Roof

For Professional Services rendered for period June 02, 2018 to July 01, 2018.

PO# 121718093

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Construction Documents	21,375.00	100.00	21,375.00	21,375.00	0.00
Bidding	1,425.00	100.00	1,425.00	1,425.00	0.00
Construction Administration	<u>5,700.00</u>	50.00	<u>2,850.00</u>	<u>1,140.00</u>	<u>1,710.00</u>
Total Fee	28,500.00		25,650.00	23,940.00	1,710.00

TOTAL THIS INVOICE \$1,710.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

*OK
H. Hall
6/1/18*



PO DATE
01/23/2018

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0121718093

VENDOR KEY : BLDD ARC000
 SHIP DATE : 01/23/2018
 FISCAL YEAR : 2017-2018
 ENTERED BY : SEAMAKR1001

PRINTED 01/24/2018

VENDOR:
 BLDD ARCHITECTS
 201 E GROVE ST STE 300
 BLOOMINGTON, IL 61701

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

PHONE: (309) 828-5025 FAX: (309) 828-5127

ATTN: Lindsey Hall

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		architect contract for Lincoln Trail Re-Roofing, per attached quote B101-2007	28500.00000	28,500.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		90E000 2530 3000 00 000000	28,500.00	
		5300		
		*pd \$1355.41		
		7/16/18		
			PAGE TOTAL	28,500.00
			TOTAL	28,500.00

TAX ID # E9998-4989-07

PURCHASE APPROVED BY:





AIA[®]

Document B101[™] – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of theSeventeenth day of January in the year Two Thousand and Eighteen.

(In words, indicate day, month and year)

BETWEEN the Architect's client identified as the Owner:

(Name, address and other information)

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
PO Box 229
Mahomet, IL 61853

and the Architect:

(Name, address and other information)

BLDD Architects, Inc.

100 Merchant Street
Decatur, IL 62523

for the following Project:

(Name, location and detailed description)

Mahomet Seymour CUSD #3 – Lincoln Trail Elementary School Re-Roofing

Section 4 – 10, 600 sf
Section 6 – 500 sf
Section 11 – 1,870 sf

BLDD Project No.: 186EX02.400

The Owner and Architect 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.

Init.

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User Notes:

(3B9ADA1F)

TABLE OF ARTICLES

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- 3 SCOPE OF ARCHITECT'S BASIC SERVICES**
- 4 ADDITIONAL SERVICES**
- 5 OWNER'S RESPONSIBILITIES**
- 6 COST OF THE WORK**
- 7 COPYRIGHTS AND LICENSES**
- 8 CLAIMS AND DISPUTES**
- 9 TERMINATION OR SUSPENSION**
- 10 MISCELLANEOUS PROVISIONS**
- 11 COMPENSATION**
- 12 SPECIAL TERMS AND CONDITIONS**
- 13 SCOPE OF THE AGREEMENT**

EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1.
(Paragraph Deleted)

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:

Summer 2018

- .2 Substantial Completion date:

Fall 2018

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

Init.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 Comprehensive General Liability
with policy limits of not less than (see attached Acord Certificate) for each occurrence and in the aggregate for bodily injury and property damage.

.2 Automobile Liability
covering owned and rented vehicles operated by the Architect with policy limits of not less than (see attached Acord Certificate) combined single limit and aggregate for bodily injury and property damage.

.3 Workers' Compensation
at statutory limits and Employers Liability with a policy limit of not less than (see attached Acord Certificate)

.4 Professional Liability
covering the Architect's negligent acts, errors and omissions in its performance of professional services with policy limits of not less than (see attached Acord Certificate) per claim and in the aggregate. The Architect shall maintain Professional Liability insurance in the amount provided for the duration of this Agreement plus two (2) years, as long

as

it is available and reasonably affordable

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3. Services not set forth in Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded

Init.

by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services. The Owner shall understand design requirements imposed by governmental authorities or utility companies may require additional design fees and possible construction cost changes.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare

Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders; or set up information on a web site for Contractors to access the Bidding Documents.
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and

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- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect’s services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor’s failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect’s negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect’s responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is

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fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

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§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below, except those noted to be the responsibility of the Architect, are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility.

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(Paragraph Deleted)

Additional Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Programming	Not Provided	
§ 4.1.2 Multiple preliminary designs	Not Provided	
§ 4.1.3 Measured drawings	Not Provided	
§ 4.1.4 Existing facilities surveys	Not Provided	
§ 4.1.5 Site Evaluation and Planning (B203™–2007)	Not Provided	
§ 4.1.6 Building information modeling	Not Provided	
§ 4.1.7 Civil engineering	Not Provided	
§ 4.1.8 Landscape design	Not Provided	
§ 4.1.9 Architectural Interior Design (B252™–2007)	Not Provided	
§ 4.1.10 Value Analysis (B204™–2007)	Not Provided	
§ 4.1.11 Detailed cost estimating	Not Provided	
§ 4.1.12 On-site project representation	Not Provided	
§ 4.1.13 Conformed construction documents	Not Provided	
§ 4.1.14 As-designed record drawings	Not Provided	
§ 4.1.15 As-constructed record drawings	Not Provided	
§ 4.1.16 Post occupancy evaluation	Not Provided	
§ 4.1.17 Facility Support Services (B210™–2007)	Not Provided	
§ 4.1.18 Tenant-related services	Not Provided	
§ 4.1.19 Coordination of Owner’s consultants	Not Provided	
§ 4.1.20 Telecommunications/data design	Not Provided	
§ 4.1.21 Security Evaluation and Planning (B206™– 2007)	Not Provided	
§ 4.1.22 Commissioning (B211™–2007)	Not Provided	
§ 4.1.23 Extensive environmentally responsible design	Not Provided	
§ 4.1.24 LEED® Certification (B214™–2007)	Not Provided	
§ 4.1.25 Fast-track design services	Not Provided	
§ 4.1.26 Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.27 Furniture, Finishings, and Equipment Design (B253™–2007)	Not Provided under this Agreement	

(Table Deleted)

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect’s responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect’s schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner’s written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner’s schedule or budget for Cost of the Work, or procurement or delivery method;

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- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (02) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Three (3) visits to the site by the Architect over the duration of the Project during construction
- .3 One (01) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 One (01) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within seven (7) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request

from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

(Paragraph Deleted)

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.7.1 The Architect may assist the Owner in soliciting services for surveys, geotechnical and other tests. It shall be understood the responsibility of the services is that of the Owner, even if it is paid as a reimbursable to the Architect.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. Although Owner has no duty to inspect the Work, Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including any errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

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§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner. For the purposes of calculating the Architect's fee and compensation, the Cost of Work shall not include any additions made by Change Order to the Construction Contract solely as a result of errors by the Architect or Architect's Consultants; nor shall it include any unused allowances or contingencies provided in the Construction Contract.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, as an Additional Service, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

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§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box. If the Owner and Architect 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, the dispute will be resolved in a court of competent jurisdiction.)

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other (Specify)

§ 8.3 ARBITRATION – N/A
(Paragraphs Deleted)

§ 8.3.4 CONSOLIDATION OR JOINDER

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

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User Notes:

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§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include

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the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Paragraph Deleted)

Compensation shall be a fixed fee of Twenty-Eight Thousand Five Hundred Dollars (\$28,500.00)

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation.)*

N/A

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Ten percent (10%), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Construction Documents Phase	Seventy-Five	percent (	75	%)
Bidding or Negotiation Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)
<hr/>				
Total Basic Compensation	one hundred	percent (	100	%)

(Table Deleted)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

N/A

§ 11.7.1 Upon written authorization for Project Representation Beyond Basic Services, as described in Section 3.6, compensation shall be computed as follows:

(Table Deleted)

On an hourly rate basis in accordance with the attached Architect's Schedule of Standard Hourly Rates.

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Project Web site associated with construction project management;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 All taxes levied on professional services and on reimbursable expenses;
- .9 Site office expenses; and
- .10 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Ten percent (10%) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

A licensing fee will be determined by negotiating with the Owner at the time of termination.

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero (\$0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

12% per annum

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in

the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

§ 12.1 Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and the Architect, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Architect's total liability to the Client for any and all injuries, damages, claims, losses, expenses or claim expenses arising out of this Agreement from any cause or causes, shall not exceed the architectural fee received.

Such causes included, but are not limited to, the Architect's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

§ 12.2 "The Owner and Architect agree that certain increased costs and changes may be required because of possible errors, omissions, ambiguities, or inconsistencies in the drawings and specifications prepared by the Architect and, therefore, that the final construction cost of the Project may exceed the initial construction contract amount. The Owner agrees to set aside a reserve in the amount of 1.5% of the Project construction cost as a contingency to be used, as required, to pay for any such increased costs and changes. The Owner further agrees to make no claim by way of direct or third-party action against the Architect or its consultants with respect to any increased costs within the contingency because of such changes or because of any claims made by the Contractor relating to such changes."

§ 12.3 The Architect agrees to fully comply with the requirement of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including, but not limited to, the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Act. The Architect further agrees to comply with all federal Equal Employment Opportunity Laws, including, but not limited to, the Americans With Disabilities Act, 42 U.S.C. Section 12101 et seq., and rules and regulations promulgated thereunder.

As required by Illinois law, in the event of the Architect's non-compliance with the provisions of this Equal Employment Opportunity provision, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Architect may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Architect agrees as follows:

(a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(b) That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(c) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service.

(d) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Architect's obligations under the Illinois Human Rights Act and the Department's Rules. If

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any such labor organization or representative fails or refuses to cooperate with the Architect in its efforts to comply with such Act and Rules, the Architect will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(e) That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules(f) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

- .1 AIA Document B101™-2007, Standard Form Agreement Between Owner and Architect
- .2

Other documents:

(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Certificate of Professional Liability
Certificate of Liability Insurance

This Agreement entered into as of the day and year first written above.

OWNER

Mahomet Seymour CUSD #3

Lindsay A. Hall

(Signature)

Dr. Lindsey Hall
Superintendent of Schools

(Printed name and title) (Date)

(Table Deleted)

ARCHITECT

BLDD Architects, Inc.

Steven T. Oliver

(Signature)

Steven T. Oliver
President

(Printed name and title) (Date)

1/18/2018

(Date)

Init.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer Dansig Group 111 E. Decatur Decatur, IL 62521	Contact Name: Kay Jacobs Phone (A/C, No, E): 217-423-3311 E-MAIL Address: Kajj@Dansig.com INSURER(S) AFFRORING COVERAGE INSURER A: Cincinnati Insurance Co. NAIC# 10677 INSURER B: The Hartford 38288 INSURER C: INSURER D: INSURER E: INSURER F:
Insured BLDD Architects, Inc. 100 Merchant Street Decatur, IL 62523	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMETN, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTIAN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			ECP0317047	06/01/17	06/01/18	EACH OCCURANCE \$ 2,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000.00 MED EXP (Any one person) \$ 10,000.00 PERSONAL & ADV INJURY \$ 2,000,000.00 GENERAL AGGREGATE \$ 4,000,000.00 PRODUCT - COMP/OP AGG \$ 4,000,000.00 \$ -
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EBA0317047	06/01/17	06/01/18	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
A		<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			ECP0317047	06/01/17	06/01/18	EACH OCCURANCE \$ 3,000,000.00 AGGREGATE \$ 3,000,000.00
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			83WECB08364	01/19/17	01/19/18	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ 1,000,000.00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00 E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR AUTHORIZED REPRESENTATIVE Daniel D. Reynolds

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy and Associates - Peoria 311 S. W. Water Street Suite 211 Peoria, IL 61602-4108	P:1-800-527-9049	CONTACT NAME: Linda Bomarito	PHONE (A.C No, Ext.): 309-282-3903	Fax (A/C, No.): 866-501-3945
		E-MAIL ADDRESS: lbomarito@holdmesmurphy.com		

INSURED BLDD Architects, Inc. 100 Merchant Street Decatur, IL 62523-1217	INSURERS AFFORDING COVERAGE	NAIC #
	INSURER A: XL SPECIALTY INS CO	37885
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISNR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				EACH OCCURANCE	\$
					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
					MED EXP (Any one person)	\$
					PERSONAL & ADV INJURY	\$
					GENERAL AGGREGATE	\$
					PRODUCT - COMP/OP AGG	\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$				EACH OCCURANCE	\$
					AGGREGATE	\$
						\$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICERS/MEMBER EXCLUDED?	N/A			WC STATUTORY LIMITS	OTHER
					E.L. EACH ACCIDENT	\$
					E.L. DISEASE - EA EMPLOYEE	\$
					E.L. DISEASE - POLICY LIMIT	\$
A	OTHER Professional Liability (Claims Made)	DPR9912795	04/06/17	04/06/18	Each claim	\$ 3,000,000.00
					Aggregate	\$ 3,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACC AUTHORIZED REPRESENTATIVE Paula A. Dixon



*Sales tax
5100*

*MECC PARK
Project*

Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

July 01, 2015
Invoice No: 145182

Project 152EC08.400 Mahomet-Seymour SD 3 Middletown Park

For Professional Services rendered for period June 02, 2015 to July 01, 2015.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	5,162.50	100.00	5,162.50	5,162.50	0.00
Design Development	5,162.50	100.00	5,162.50	5,162.50	0.00
Construction Documents	5,162.50	100.00	5,162.50	5,162.50	0.00
Bidding	619.50	100.00	619.50	0.00	619.50
Construction Administration	4,543.00	0.00	0.00	0.00	0.00
Total Fee	20,650.00		16,107.00	15,487.50	619.50
Total Fee this invoice					619.50

REIMBURSABLE EXPENSES

Blueprints & Copies					
7/1/2015	Decatur Blueprint	Invoice 76687		12.23	
Total Reimbursable Expenses			1.1 times	12.23	13.45

TOTAL THIS INVOICE \$632.95

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

(844) 784-4440



201 E. Grove St., Suite 300
Bloomington, IL 61701

17 E. Taylor St.
Champaign, IL 61820

833 W. Jackson, Suite 100
Chicago, IL 60607

5183 Utica Ridge Rd.
Davenport, IA 52807

100 Merchant St.
Decatur, IL 62523



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SALES TICKET

Number: **76687**
Date: **Jun 30, 2015**
Page: **1**

Sold To:

BLDD Architects - Bloomington
201 East Grove Street
Suite 300
Bloomington, IL 61701

Ship to:

BLDD Architects - Bloomington
201 East Grove Street
Suite 300
Bloomington, IL 61701

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EC08.400	BLDDBL	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			7/30/15

Quantity	Description	Total
1	PLOT FILE(S)	2.00
3	S/F DFS DIGITAL REDUCTION 1 12X18	2.25
1	SHIPPING & HANDLING	7.98
JOB: MIDDLETOWN PARK MAHOMET SEYMOUR		

CHECK/CREDIT CARD

Received By: _____

Subtotal	12.23
Sales Tax	
Total Amount	12.23
Payment Received	
TOTAL DUE	12.23

THANK YOU...YOUR BUSINESS IS ALWAYS APPRECIATED!
INTEREST AT THE RATE OF 1-1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE FROM THIS SALES TICKET.
WE ALSO ACCEPT VISA OR MASTERCARD.



Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

August 01, 2018
Invoice No: 148982

Project 186EX02.400 Mahomet Seymour CUSD #3 2018 Lincoln Trail Roof

For Professional Services rendered for period July 02, 2018 to August 01, 2018.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Construction Documents	21,375.00	100.00	21,375.00	21,375.00	0.00
Bidding	1,425.00	100.00	1,425.00	1,425.00	0.00
Construction Administration	<u>5,700.00</u>	80.00	<u>4,560.00</u>	<u>2,850.00</u>	<u>1,710.00</u>
Total Fee	28,500.00		27,360.00	25,650.00	1,710.00

TOTAL THIS INVOICE \$1,710.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.



PO DATE
01/23/2018

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0121718093

VENDOR KEY : BLDD ARC000
 SHIP DATE : 01/23/2018
 FISCAL YEAR : 2017-2018
 ENTERED BY : SEAMAKR1001

PRINTED 01/24/2018

VENDOR:
 BLDD ARCHITECTS
 201 E GROVE ST STE 300
 BLOOMINGTON, IL 61701

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

PHONE: (309) 828-5025 FAX: (309) 828-5127

ATTN: Lindsey Hall

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		architect contract for Lincoln Trail Re-Roofing, per attached quote B101-2007	28500.00000	28,500.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		90E000 2530 3000 00 000000	28,500.00	
		5300		
		*pd \$ 1355.41	7/16/18	
		\$ 1710.00	8/20/18	
		1710.00	9/17/18	
			PAGE TOTAL	28,500.00
			TOTAL	28,500.00

TAX ID # E9998-4989-07

PURCHASE APPROVED BY:





AIA[®]

Document B101[™] – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Seventeenth day of January in the year Two Thousand and Eighteen.

(In words, indicate day, month and year)

BETWEEN the Architect's client identified as the Owner:

(Name, address and other information)

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
PO Box 229
Mahomet, IL 61853

and the Architect:

(Name, address and other information)

BLDD Architects, Inc.

100 Merchant Street
Decatur, IL 62523

for the following Project:

(Name, location and detailed description)

Mahomet Seymour CUSD #3 – Lincoln Trail Elementary School Re-Roofing

Section 4 – 10, 600 sf
Section 6 – 500 sf
Section 11 – 1,870 sf

BLDD Project No.: 186EX02.400

The Owner and Architect 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.

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User Notes:

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EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1.
(Paragraph Deleted)

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:

Summer 2018

- .2 Substantial Completion date:

Fall 2018

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

Init.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 Comprehensive General Liability
with policy limits of not less than (see attached Acord Certificate) for each occurrence and in the aggregate for bodily injury and property damage.

.2 Automobile Liability
covering owned and rented vehicles operated by the Architect with policy limits of not less than (see attached Acord Certificate) combined single limit and aggregate for bodily injury and property damage.

.3 Workers' Compensation
at statutory limits and Employers Liability with a policy limit of not less than (see attached Acord Certificate)

.4 Professional Liability
covering the Architect's negligent acts, errors and omissions in its performance of professional services with policy limits of not less than (see attached Acord Certificate) per claim and in the aggregate. The Architect shall maintain Professional Liability insurance in the amount provided for the duration of this Agreement plus two (2) years, as long

as
it is available and reasonably affordable

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3. Services not set forth in Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded

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by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services. The Owner shall understand design requirements imposed by governmental authorities or utility companies may require additional design fees and possible construction cost changes.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare

Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders; or set up information on a web site for Contractors to access the Bidding Documents.
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and

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- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect’s services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor’s failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect’s negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect’s responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is

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fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

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§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below, except those noted to be the responsibility of the Architect, are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility.

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User Notes:

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(Paragraph Deleted)

Additional Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Programming	Not Provided	
§ 4.1.2 Multiple preliminary designs	Not Provided	
§ 4.1.3 Measured drawings	Not Provided	
§ 4.1.4 Existing facilities surveys	Not Provided	
§ 4.1.5 Site Evaluation and Planning (B203™–2007)	Not Provided	
§ 4.1.6 Building information modeling	Not Provided	
§ 4.1.7 Civil engineering	Not Provided	
§ 4.1.8 Landscape design	Not Provided	
§ 4.1.9 Architectural Interior Design (B252™–2007)	Not Provided	
§ 4.1.10 Value Analysis (B204™–2007)	Not Provided	
§ 4.1.11 Detailed cost estimating	Not Provided	
§ 4.1.12 On-site project representation	Not Provided	
§ 4.1.13 Conformed construction documents	Not Provided	
§ 4.1.14 As-designed record drawings	Not Provided	
§ 4.1.15 As-constructed record drawings	Not Provided	
§ 4.1.16 Post occupancy evaluation	Not Provided	
§ 4.1.17 Facility Support Services (B210™–2007)	Not Provided	
§ 4.1.18 Tenant-related services	Not Provided	
§ 4.1.19 Coordination of Owner’s consultants	Not Provided	
§ 4.1.20 Telecommunications/data design	Not Provided	
§ 4.1.21 Security Evaluation and Planning (B206™– 2007)	Not Provided	
§ 4.1.22 Commissioning (B211™–2007)	Not Provided	
§ 4.1.23 Extensive environmentally responsible design	Not Provided	
§ 4.1.24 LEED® Certification (B214™–2007)	Not Provided	
§ 4.1.25 Fast-track design services	Not Provided	
§ 4.1.26 Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.27 Furniture, Finishings, and Equipment Design (B253™–2007)	Not Provided under this Agreement	

(Table Deleted)

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect’s responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect’s schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner’s written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner’s schedule or budget for Cost of the Work, or procurement or delivery method;

Init.

- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (02) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Three (3) visits to the site by the Architect over the duration of the Project during construction
- .3 One (01) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 One (01) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within seven (7) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request

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from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

(Paragraph Deleted)

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.7.1 The Architect may assist the Owner in soliciting services for surveys, geotechnical and other tests. It shall be understood the responsibility of the services is that of the Owner, even if it is paid as a reimbursable to the Architect.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. Although Owner has no duty to inspect the Work, Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including any errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

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§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner. For the purposes of calculating the Architect's fee and compensation, the Cost of Work shall not include any additions made by Change Order to the Construction Contract solely as a result of errors by the Architect or Architect's Consultants; nor shall it include any unused allowances or contingencies provided in the Construction Contract.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, as an Additional Service, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

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§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

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§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box. If the Owner and Architect 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, the dispute will be resolved in a court of competent jurisdiction.)

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other (Specify)

§ 8.3 ARBITRATION – N/A
(Paragraphs Deleted)

§ 8.3.4 CONSOLIDATION OR JOINDER

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

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§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include

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the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Paragraph Deleted)

Compensation shall be a fixed fee of Twenty-Eight Thousand Five Hundred Dollars (\$28,500.00)

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

N/A

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Ten percent (10%), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Construction Documents Phase	Seventy-Five	percent (	75	%)
Bidding or Negotiation Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)
<hr/>				
Total Basic Compensation	one hundred	percent (	100	%)

(Table Deleted)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

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§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

N/A

§ 11.7.1 Upon written authorization for Project Representation Beyond Basic Services, as described in Section 3.6, compensation shall be computed as follows:

(Table Deleted)

On an hourly rate basis in accordance with the attached Architect's Schedule of Standard Hourly Rates.

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Project Web site associated with construction project management;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 All taxes levied on professional services and on reimbursable expenses;
- .9 Site office expenses; and
- .10 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Ten percent (10%) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

A licensing fee will be determined by negotiating with the Owner at the time of termination.

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero (\$0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

12% per annum

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in

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the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

§ 12.1 Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and the Architect, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Architect's total liability to the Client for any and all injuries, damages, claims, losses, expenses or claim expenses arising out of this Agreement from any cause or causes, shall not exceed the architectural fee received.

Such causes included, but are not limited to, the Architect's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

§ 12.2 "The Owner and Architect agree that certain increased costs and changes may be required because of possible errors, omissions, ambiguities, or inconsistencies in the drawings and specifications prepared by the Architect and, therefore, that the final construction cost of the Project may exceed the initial construction contract amount. The Owner agrees to set aside a reserve in the amount of 1.5% of the Project construction cost as a contingency to be used, as required, to pay for any such increased costs and changes. The Owner further agrees to make no claim by way of direct or third-party action against the Architect or its consultants with respect to any increased costs within the contingency because of such changes or because of any claims made by the Contractor relating to such changes."

§ 12.3 The Architect agrees to fully comply with the requirement of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including, but not limited to, the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Act. The Architect further agrees to comply with all federal Equal Employment Opportunity Laws, including, but not limited to, the Americans With Disabilities Act, 42 U.S.C. Section 12101 et seq., and rules and regulations promulgated thereunder.

As required by Illinois law, in the event of the Architect's non-compliance with the provisions of this Equal Employment Opportunity provision, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Architect may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Architect agrees as follows:

(a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(b) That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(c) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service.

(d) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Architect's obligations under the Illinois Human Rights Act and the Department's Rules. If

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any such labor organization or representative fails or refuses to cooperate with the Architect in its efforts to comply with such Act and Rules, the Architect will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(e) That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules(f) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

- .1 AIA Document B101™-2007, Standard Form Agreement Between Owner and Architect
- .2

Other documents:

(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Certificate of Professional Liability
Certificate of Liability Insurance

This Agreement entered into as of the day and year first written above.

OWNER

Mahomet Seymour CUSD #3

Lindsey A. Hall

(Signature)

Dr. Lindsey Hall
Superintendent of Schools

(Printed name and title) (Date)

(Table Deleted)

ARCHITECT

BLDD Architects, Inc.

Steven T. Oliver

(Signature)

Steven T. Oliver
President

(Printed name and title) (Date)

1/18/2018

(Date)

Init.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer Dansig Group 111 E. Decatur Decatur, IL 62521	Contact Name: Kay Jacobs
	Phone (A/C, No, E): 217-423-3311 Fax: 217-428-8767 E-MAIL Address: Kayj@Dansig.com
Insured BLDD Architects, Inc. . 100 Merchant Street Decatur, IL 62523	INSURER(S) AFFRORING COVERAGE NAIC#
	INSURER A: Cincinnati Insurance Co. 10677
	INSURER B: The Hartford 38288
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMETN, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTIAN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	ADDL SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
			INSR	WVD			POLICY NUMBER		
A	X	GENERAL LIABILITY			ECP0317047	06/01/17	06/01/18	EACH OCCURANCE	\$ 2,000,000.00
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 2,000,000.00
		CLAIMS MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 10,000.00
		GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY	$ 2,000,000.00
		<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	\$ 4,000,000.00
								PRODUCT - COMP/OP AGG	\$ 4,000,000.00
									\$ -
A		AUTOMOBILE LIABILITY			EBA0317047	06/01/17	06/01/18	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000.00
		<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
		<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per person)	\$
		<input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
		<input checked="" type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (PER ACCIDENT)	\$
		<input checked="" type="checkbox"/> NON-OWNED AUTOS							
A		<input checked="" type="checkbox"/> UMBRELLA LIAB			ECP0317047	06/01/17	06/01/18	EACH OCCURANCE	\$ 3,000,000.00
		<input type="checkbox"/> EXCESS LIAB						AGGREGATE	\$ 3,000,000.00
		DED <input type="checkbox"/> RETENTION \$ 0							
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			83WECBO8364	01/19/17	01/19/18	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N		N / A				E.L. EACH ACCIDENT	\$ 1,000,000.00
		(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000.00
		If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR AUTHORIZED REPRESENTATIVE Daniel D. Reynolds

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy and Associates - Peoria 311 S. W. Water Street Suite 211 Peoria, IL 61602-4108 P:1-800-527-9049	CONTACT NAME: Linda Bomarito PHONE (A.C No, Ext.): 309-282-3903 E-MAIL ADDRESS: lbomarito@holdmesmurphy.com Fax (A/C, No.): 866-501-3945
INSURED BLDD Architects, Inc. 100 Merchant Street Decatur, IL 62523-1217	INSURERS AFFORDING COVERAGE INSURER A: XL SPECIALTY INS CO NAIC # 37885 INSURER B: INSURER C: INSURER D: INSURER E:

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISNR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
LTR	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input type="checkbox"/> OCCUR GENTL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				EACH OCCURANCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCT - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$				EACH OCCURANCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICERS/MEMBER EXCLUDED?	N/A			WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	OTHER Professional Liability (Claims Made)	DPR9912795	04/06/17	04/06/18	Each claim \$ 3,000,000.00 Aggregate \$ 3,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACC

AUTHORIZED REPRESENTATIVE Paula A. Dixon



Mahomet-Seymour CUSD #3
 101 North Division
 PO Box 229
 Mahomet, IL 61853

August 01, 2016
 Invoice No: 146391

Project 152EX04.402 Mahomet Seymour SD Renovation of High School Auditorium Library & Commons

Professional Services from June 02, 2016 to August 01, 2016

Professional Services

Phase Name	Contract Amount	% Work to Date	Amount Billed	Previous Fee Billing	Current Fee Billing
Schematic Design	21,532.20	100.00	21,532.20	12,750.00	8,782.20
Design Development	35,887.00	100.00	35,887.00	21,250.00	14,637.00
Construction Documents	50,241.80	100.00	50,241.80	29,750.00	20,491.80
Bidding	7,177.40	100.00	7,177.40	4,250.00	2,927.40
Construction Administration	28,709.60	95.00	27,274.12	5,610.00	21,664.12
Furniture	16,888.00	90.00	15,199.20	0.00	15,199.20
Environmental Graphics	<u>8,444.00</u>	100.00	<u>8,444.00</u>	<u>0.00</u>	<u>8,444.00</u>
Total Fee	168,880.00		165,755.72	73,610.00	92,145.72
Total Fee this Invoice					92,145.72

Reimbursable Expenses

Blueprints & Copies

7/1/2016	Decatur Blueprint	Invoice 82199		115.00	
8/1/2016	Decatur Blueprint	Invoice 82638		<u>115.00</u>	
Total Reimbursable Expenses			1.1 times	230.00	253.00

Total this Invoice \$92,398.72

Due and payable upon receipt.

(844) 784-4440



201 E. Grove St., Suite 300
 Bloomington, IL 61701

17 E. Taylor St.
 Champaign, IL 61820

833 W. Jackson, Suite 100
 Chicago, IL 60607

5183 Utica Ridge Rd.
 Davenport, IA 52807

100 Merchant St.
 Decatur, IL 62523



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 82199
Date: Jun 30, 2016
Page: 1

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
 BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EX04.402	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			7/30/16

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 06/01/16 THRU 06/30/16 JOB: MAHOMET SEYMOUR CUSD #3 LIBRARY AND AUDITORIUM REMODEL-DFS	115.00

Subtotal	115.00
Sales Tax	
Total Amount	115.00
Payment Received	
TOTAL DUE	115.00

CHECK/CREDIT CARD

Received By: _____



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 82638

Date: Jul 31, 2016

Page: 1

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
 BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EX04.402	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			8/30/16

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 07/01/16 THRU 07/31/16 JOB: MAHOMET SEYMOUR CUSD #3 LIBRARY AND AUDITORIUM REMODEL-DFS	115.00

CHECK/CREDIT CARD

Subtotal	115.00
Sales Tax	
Total Amount	115.00
Payment Received	
TOTAL DUE	115.00

Received By: _____

Kristi Seaman

From: Trent Nuxoll
Sent: Wednesday, September 14, 2016 9:51 AM
To: Rick Johnston; Kristi Seaman
Subject: RE: is this ok to pay or do you want me to continue to hold it?

Kristi – this is okay to pay

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Rick Johnston
Sent: Wednesday, September 14, 2016 8:27 AM
To: Trent Nuxoll
Subject: FW: is this ok to pay or do you want me to continue to hold it?

Let's review your spreadsheet immediately this AM

RJ

From: Kristi Seaman
Sent: Wednesday, September 14, 2016 7:59 AM
To: Rick Johnston <rj@ms.k12.il.us>
Subject: is this ok to pay or do you want me to continue to hold it?

hold until
Rick approves
-Trent 8/30
Rick 9/14



905000 2530 5300 00 000000

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

September 01, 2018
Invoice No: 149087

Project 186EX02.400 Mahomet Seymour CUSD #3 2018 Lincoln Trail Roof

For Professional Services rendered for period August 02, 2018 to September 01, 2018.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Construction Documents	21,375.00	100.00	21,375.00	21,375.00	0.00
Bidding	1,425.00	100.00	1,425.00	1,425.00	0.00
Construction Administration	<u>5,700.00</u>	100.00	<u>5,700.00</u>	<u>4,560.00</u>	<u>1,140.00</u>
Total Fee	28,500.00		28,500.00	27,360.00	1,140.00

TOTAL THIS INVOICE \$1,140.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.



PO DATE
01/23/2018

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0121718093

VENDOR KEY : BLDD ARC000
 SHIP DATE : 01/23/2018
 FISCAL YEAR : 2017-2018
 ENTERED BY : SEAMAKRI001

PRINTED 01/24/2018

VENDOR:
 BLDD ARCHITECTS
 201 E GROVE ST STE 300
 BLOOMINGTON, IL 61701

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

PHONE: (309) 828-5025 FAX: (309) 828-5127

ATTN: Lindsey Hall

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		architect contract for Lincoln Trail Re-Roofing, per attached quote B101-2007	28500.00000	28,500.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		90E000 2530 3000 00 000000	28,500.00	
		<i>5300</i>		
		<i>*pd \$1355.41 (#215.41 7/16/18</i>		
		<i>\$1710.00 (reimb exp) 8/20/18</i>		
		<i>1710.00 9/17/18</i>		
			<i># 23,418.83 - 4/16/18 (not chgd) on po</i>	
			<i>(# 618.83 was reimb-exp)</i>	
			PAGE TOTAL	28,500.00
			TOTAL	28,500.00

TAX ID # E9998-4989-07

PURCHASE APPROVED BY:





AIA[®]

Document B101[™] – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of theSeventeenth day of January in the year Two Thousand and Eighteen.

(In words, indicate day, month and year)

BETWEEN the Architect's client identified as the Owner:

(Name, address and other information)

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
PO Box 229
Mahomet, IL 61853

and the Architect:

(Name, address and other information)

BLDD Architects, Inc.

100 Merchant Street
Decatur, IL 62523

for the following Project:

(Name, location and detailed description)

Mahomet Seymour CUSD #3 – Lincoln Trail Elementary School Re-Roofing

Section 4 – 10, 600 sf
Section 6 – 500 sf
Section 11 – 1,870 sf

BLDD Project No.: 186EX02.400

The Owner and Architect 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.

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 ARCHITECT'S RESPONSIBILITIES
- 3 SCOPE OF ARCHITECT'S BASIC SERVICES
- 4 ADDITIONAL SERVICES
- 5 OWNER'S RESPONSIBILITIES
- 6 COST OF THE WORK
- 7 COPYRIGHTS AND LICENSES
- 8 CLAIMS AND DISPUTES
- 9 TERMINATION OR SUSPENSION
- 10 MISCELLANEOUS PROVISIONS
- 11 COMPENSATION
- 12 SPECIAL TERMS AND CONDITIONS
- 13 SCOPE OF THE AGREEMENT

EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1.
(Paragraph Deleted)

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:

Summer 2018

- .2 Substantial Completion date:

Fall 2018

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

Init.

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User Notes:

(3B9ADA1F)

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 Comprehensive General Liability
with policy limits of not less than (see attached Acord Certificate) for each occurrence and in the aggregate for bodily injury and property damage.

.2 Automobile Liability
covering owned and rented vehicles operated by the Architect with policy limits of not less than (see attached Acord Certificate) combined single limit and aggregate for bodily injury and property damage.

.3 Workers' Compensation
at statutory limits and Employers Liability with a policy limit of not less than (see attached Acord Certificate)

.4 Professional Liability
covering the Architect's negligent acts, errors and omissions in its performance of professional services with policy limits of not less than (see attached Acord Certificate) per claim and in the aggregate. The Architect shall maintain Professional Liability insurance in the amount provided for the duration of this Agreement plus two (2) years, as long

as

it is available and reasonably affordable

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3. Services not set forth in Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded

Init.

by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services. The Owner shall understand design requirements imposed by governmental authorities or utility companies may require additional design fees and possible construction cost changes.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare

Init.

Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders; or set up information on a web site for Contractors to access the Bidding Documents.
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and

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- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect’s services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor’s failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect’s negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect’s responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is

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fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below, except those noted to be the responsibility of the Architect, are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility.

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Additional Services	Responsibility (Architect, Owner or/Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Programming	Not Provided	
§ 4.1.2 Multiple preliminary designs	Not Provided	
§ 4.1.3 Measured drawings	Not Provided	
§ 4.1.4 Existing facilities surveys	Not Provided	
§ 4.1.5 Site Evaluation and Planning (B203™–2007)	Not Provided	
§ 4.1.6 Building information modeling	Not Provided	
§ 4.1.7 Civil engineering	Not Provided	
§ 4.1.8 Landscape design	Not Provided	
§ 4.1.9 Architectural Interior Design (B252™–2007)	Not Provided	
§ 4.1.10 Value Analysis (B204™–2007)	Not Provided	
§ 4.1.11 Detailed cost estimating	Not Provided	
§ 4.1.12 On-site project representation	Not Provided	
§ 4.1.13 Conformed construction documents	Not Provided	
§ 4.1.14 As-designed record drawings	Not Provided	
§ 4.1.15 As-constructed record drawings	Not Provided	
§ 4.1.16 Post occupancy evaluation	Not Provided	
§ 4.1.17 Facility Support Services (B210™–2007)	Not Provided	
§ 4.1.18 Tenant-related services	Not Provided	
§ 4.1.19 Coordination of Owner’s consultants	Not Provided	
§ 4.1.20 Telecommunications/data design	Not Provided	
§ 4.1.21 Security Evaluation and Planning (B206™– 2007)	Not Provided	
§ 4.1.22 Commissioning (B211™–2007)	Not Provided	
§ 4.1.23 Extensive environmentally responsible design	Not Provided	
§ 4.1.24 LEED® Certification (B214™–2007)	Not Provided	
§ 4.1.25 Fast-track design services	Not Provided	
§ 4.1.26 Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.27 Furniture, Finishings, and Equipment Design (B253™–2007)	Not Provided under this Agreement	

(Table Deleted)

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect’s responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect’s schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner’s written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner’s schedule or budget for Cost of the Work, or procurement or delivery method;

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- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction;
or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (02) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Three (3) visits to the site by the Architect over the duration of the Project during construction
- .3 One (01) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 One (01) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within seven (7) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request

from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

(Paragraph Deleted)

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.7.1 The Architect may assist the Owner in soliciting services for surveys, geotechnical and other tests. It shall be understood the responsibility of the services is that of the Owner, even if it is paid as a reimbursable to the Architect.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. Although Owner has no duty to inspect the Work, Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including any errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

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§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner. For the purposes of calculating the Architect's fee and compensation, the Cost of Work shall not include any additions made by Change Order to the Construction Contract solely as a result of errors by the Architect or Architect's Consultants; nor shall it include any unused allowances or contingencies provided in the Construction Contract.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, as an Additional Service, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

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§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Architect 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, the dispute will be resolved in a court of competent jurisdiction.)

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other (Specify)

§ 8.3 ARBITRATION – N/A
(Paragraphs Deleted)

§ 8.3.4 CONSOLIDATION OR JOINDER

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

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§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include

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the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Paragraph Deleted)

Compensation shall be a fixed fee of Twenty-Eight Thousand Five Hundred Dollars (\$28,500.00)

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation.)*

N/A

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Ten percent (10%), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Construction Documents Phase	Seventy-Five	percent (	75	%)
Bidding or Negotiation Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)
<hr/>				
Total Basic Compensation	one hundred	percent (	100	%)

(Table Deleted)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

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§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

N/A

§ 11.7.1 Upon written authorization for Project Representation Beyond Basic Services, as described in Section 3.6, compensation shall be computed as follows:

(Table Deleted)

On an hourly rate basis in accordance with the attached Architect's Schedule of Standard Hourly Rates.

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Project Web site associated with construction project management;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 All taxes levied on professional services and on reimbursable expenses;
- .9 Site office expenses; and
- .10 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Ten percent (10%) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

A licensing fee will be determined by negotiating with the Owner at the time of termination.

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero (\$0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

12% per annum

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in

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the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

§ 12.1 Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and the Architect, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Architect's total liability to the Client for any and all injuries, damages, claims, losses, expenses or claim expenses arising out of this Agreement from any cause or causes, shall not exceed the architectural fee received.

Such causes included, but are not limited to, the Architect's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

§ 12.2 "The Owner and Architect agree that certain increased costs and changes may be required because of possible errors, omissions, ambiguities, or inconsistencies in the drawings and specifications prepared by the Architect and, therefore, that the final construction cost of the Project may exceed the initial construction contract amount. The Owner agrees to set aside a reserve in the amount of 1.5% of the Project construction cost as a contingency to be used, as required, to pay for any such increased costs and changes. The Owner further agrees to make no claim by way of direct or third-party action against the Architect or its consultants with respect to any increased costs within the contingency because of such changes or because of any claims made by the Contractor relating to such changes."

§ 12.3 The Architect agrees to fully comply with the requirement of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including, but not limited to, the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Act. The Architect further agrees to comply with all federal Equal Employment Opportunity Laws, including, but not limited to, the Americans With Disabilities Act, 42 U.S.C. Section 12101 et seq., and rules and regulations promulgated thereunder.

As required by Illinois law, in the event of the Architect's non-compliance with the provisions of this Equal Employment Opportunity provision, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Architect may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Architect agrees as follows:

(a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(b) That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(c) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service.

(d) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Architect's obligations under the Illinois Human Rights Act and the Department's Rules. If

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any such labor organization or representative fails or refuses to cooperate with the Architect in its efforts to comply with such Act and Rules, the Architect will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(e) That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules(f) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

- .1 AIA Document B101™-2007, Standard Form Agreement Between Owner and Architect
- .2

Other documents:

(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Certificate of Professional Liability
Certificate of Liability Insurance

This Agreement entered into as of the day and year first written above.

OWNER

Mahomet Seymour CUSD #3

[Signature]

(Signature)

Dr. Lindsey Hall
Superintendent of Schools

(Printed name and title) (Date)
(Table Deleted)

ARCHITECT

BLDD Architects, Inc.

[Signature]

(Signature)

Steven T. Oliver
President

(Printed name and title) (Date)

1/18/2018

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer Dansig Group 111 E. Decatur Decatur, IL 62521	Contact Name: Kay Jacobs Phone (A/C, No, E): 217-423-3311 Fax: 217-428-8767 E-MAIL Address: Kayj@Dansig.com
Insured BLDD Architects, Inc. 100 Merchant Street Decatur, IL 62523	INSURER(S) AFFRORING COVERAGE INSURER A: Cincinnati Insurance Co. 10677 INSURER B: The Hartford 38288 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMETN, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTIAN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			ECP0317047	06/01/17	06/01/18	EACH OCCURANCE \$ 2,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000.00 MED EXP (Any one person) \$ 10,000.00 PERSONAL & ADV INJURY \$ 2,000,000.00 GENERAL AGGREGATE \$ 4,000,000.00 PRODUCT - COMP/OP AGG \$ 4,000,000.00 \$ -
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EBA0317047	06/01/17	06/01/18	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
A		<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			ECP0317047	06/01/17	06/01/18	EACH OCCURANCE \$ 3,000,000.00 AGGREGATE \$ 3,000,000.00
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> N <input type="checkbox"/> A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			83WECBO8364	01/19/17	01/19/18	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ 1,000,000.00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00 E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR AUTHORIZED REPRESENTATIVE Daniel D. Reynolds

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy and Associates - Peoria 311 S. W. Water Street Suite 211 Peoria, IL 61602-4108	P:1-800-527-9049	CONTACT NAME: Linda Bomarito PHONE (A.C No, Ext.): 309-282-3903 E-MAIL ADDRESS: lbomarito@holdmesmurphy.com	Fax (A/C, No.): 866-501-3945
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INSURED BLDD Architects, Inc. 100 Merchant Street Decatur, IL 62523-1217	INSURERS AFFORDING COVERAGE INSURER A: XL SPECIALTY INS CO INSURER B: INSURER C: INSURER D: INSURER E:	NAIC # 37885
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COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISNR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				EACH OCCURRENCE	\$
					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
					MED EXP (Any one person)	\$
					PERSONAL & ADV INJURY	\$
					GENERAL AGGREGATE	\$
					PRODUCT - COMP/OP AGG	\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE	\$
					AGGREGATE	\$
						\$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICERS/MEMBER EXCLUDED?	N/A			WC STATUTORY LIMITS	OTHER
					E.L. EACH ACCIDENT	\$
					E.L. DISEASE - EA EMPLOYEE	\$
					E.L. DISEASE - POLICY LIMIT	\$
A	OTHER Professional Liability (Claims Made)	DPR9912795	04/06/17	04/06/18	Each claim	\$ 3,000,000.00
					Aggregate	\$ 3,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF. NOTICE WILL BE DELIVERED IN ACC
	AUTHORIZED REPRESENTATIVE Paula A. Dixon

-entend



605001 2530 5400
00 000000

Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

September 01, 2016
Invoice No: 146680

Project 152EX04.402 Mahomet Seymour SD Renovation of High School Auditorium Library & Commons

Professional Services from August 02, 2016 to September 01, 2016

Professional Services

Phase Name	Contract Amount	% Work to Date	Amount Billed	Previous Fee Billing	Current Fee Billing
Schematic Design	21,532.20	100.00	21,532.20	21,532.20	0.00
Design Development	35,887.00	100.00	35,887.00	35,887.00	0.00
Construction Documents	50,241.80	100.00	50,241.80	50,241.80	0.00
Bidding	7,177.40	100.00	7,177.40	7,177.40	0.00
Construction Administration	28,709.60	100.00	28,709.60	27,274.12	1,435.48
Furniture	16,888.00	100.00	16,888.00	15,199.20	1,688.80
Environmental Graphics	8,444.00	100.00	8,444.00	8,444.00	0.00
Total Fee	168,880.00		168,880.00	165,755.72	3,124.28
Total Fee this Invoice					3,124.28

Reimbursable Expenses

Blueprints & Copies					
9/1/2016	Decatur Blueprint	Invoice 82681		115.00	
Total Reimbursable Expenses			1.1 times	115.00	126.50
Total this Invoice				\$3,250.78	

Due and payable upon receipt.

Grant Nisof
9/29/16

Please remit payment to:

BLDD Architects, Inc.
100 Merchant Street
Decatur, IL 62523

(844) 784-4440





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: **82681**

Date: **Aug 31, 2016**

Page: **1**

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	152EX04.402	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			9/30/16

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 08/01/16 THRU 08/31/16 JOB: MAHOMET SEYMOUR CUSD #3 LIBRARY AND AUDITORIUM REMODEL-DFS	115.00

Subtotal 115.00
 Sales Tax
 Total Amount 115.00
 Payment Received
TOTAL DUE 115.00

CHECK/CREDIT CARD

Received By: _____



Mahomet-Seymour CUSD #3
 101 North Division
 PO Box 229
 Mahomet, IL 61853

December 01, 2014
 Invoice No: 144324

Project 142EX21.400 Mahomet Seymour SD 3 Middletown Elementary Demolition

For Professional Services rendered for period November 02, 2014 to December 01, 2014.
PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	3,630.00	100.00	3,630.00	3,630.00	0.00
Design Development	3,630.00	100.00	3,630.00	3,630.00	0.00
Construction Documents	3,630.00	100.00	3,630.00	1,815.00	1,815.00
Bidding	605.00	100.00	605.00	0.00	605.00
Construction	605.00	100.00	605.00	0.00	605.00
Total Fee	12,100.00		12,100.00	9,075.00	3,025.00
Total Fee this invoice					3,025.00

TOTAL THIS INVOICE \$3,025.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

100 merchant street
 decatur, illinois 62523
 phone 217 429-5105
 fax 217 429-5167

17 e. taylor street
 champaign, illinois 61820
 phone 217 356-9606
 fax 217 356-8861

201 e. grove, suite 300
 bloomington, illinois 61701
 phone 309 828-5025
 fax 309 828-5127

833 w. jackson , suite 100
 chicago, illinois 60607
 phone 312 829-1987
 fax 312 666-8967

5183 utica ridge road
 davenport, iowa 52807
 phone 563 359-5777

PO DATE
10/21/2014

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0121415038

VENDOR KEY : BLDD ARC000
 SHIP DATE : 10/21/2014
 FISCAL YEAR : 2014-2015
 ENTERED BY : SEAMAKRI001

PRINTED 10/23/2014

VENDOR:
 BLDD ARCHITECTS
 201 E GROVE ST STE 300
 BLOOMINGTON, IL 61701

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

PHONE: (309) 828-5025
 FAX: (309) 828-5127

ATTN: Trent

Project Nbr : MECC DEMO demolition of the old MECC building

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		demo plan for old MECC building, per attached proposal	12100.00000	12,100.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		60E000 2530 5400 00 000000	12,100.00	
			PAGE TOTAL	12,100.00
			TOTAL	12,100.00

TAX ID # E9998-4989-06

PURCHASE APPROVED BY:



3 October 2014

Mr. Rick Johnston, Superintendent
Mahomet-Seymour CUSD #3
1301 S. Bulldog Dr.
PO Box 229
Mahomet, IL 61853

Re: Mahomet Seymour CUSD #3 – Middletown Building Demo
BLDD Project No. 142EX21.400

Dear Mr. Johnston,

BLDD Architects, Inc. would like to thank you for reaching out to us to work with you for the building and site demolition at the now vacant Middletown Early Learning Center. The removal of this building allows for a future project to create an open and usable green space. This future green space will create an inviting front door to the districts nearby facilities and allows for more open space to provide needed parking, play areas, and other site amenities.

As we understand the project, it includes the demolition of the existing (3) story building, including all utilities serving the site. In addition to the building, the scope includes removal of adjacent parking and playground areas in order to leave the site open to future development. The project also consists of coordination with Ideal Environmental to ensure a clear and complete scope of work is identified in the bidding documents. Based on preliminary conversations, we do not foresee the need to identify any items to be salvaged during the demolition, but those can be identified as we develop the documents.

In order to properly and effectively complete this project, BLDD would be responsible for coordination with M-S CUSD #3 to identify proper procedures that must be taken in order to gain a permit from the local Regional Office of Education for the demolition of school facilities. This would include identifying appropriate parties to be contacted, by the district, coordination with the local ROE for site inspection and permitting, as well as creation of drawings and specifications for bidding of demolition work and applications for permits. Not included in this fee proposal is the topographic survey of the site which will be a direct agreement with the Civil Engineer. We would like to offer the above mentioned scope of work for the fixed fee of \$12,100.

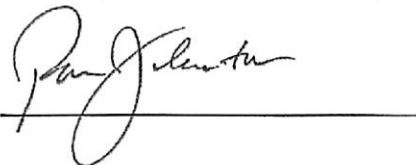
Again, thank you very much for giving us the opportunity to work with you on this project. If you agree to the above mentioned fee, please return a signed copy of this proposal and we will begin moving forward on the developing of this project. Please contact me or Damien Schlitt if you have any questions regarding this proposal.

Sincerely,
BLDD Architects, Inc.
Bloomington, Illinois



R. Carson Durham, AIA
Principal

Approval to Proceed:



Different. By Design.

*Reviewed
A. C. W. in
10/20/14*



Principals

Steven T. Oliver, AIA
Randall L. West, AIA
Samuel J. Johnson, AIA
Scott M. Likins, AIA
Bruce L. Maxey, AIA
Timothy J. McGrath, AIA
Barbara Meek, AIA
Mark A. Ritz, AIA
R. Carson Durham, AIA
John S. Whitlock, AIA
Todd D. Cyruik, AIA

Associates

Duane L. Allen
Ryan Dehart, AIA
John Maynerich, AIA

- 100 merchant street
decatour, illinois 62523
phone 217 429-5105
fax 217 429-5167
- 17 e. taylor street
champaign, illinois 61820
phone 217 356-8608
fax 217 356-8861
- 201 e. grove, suite 300
bloomington, illinois 61701
phone 309 828-5025
fax 309 828-5127
- 833 w. jackson , suite 100
chicago, illinois 60607
phone 312 829-1987
fax 312 666-8967
- 5183 utica ridge road
davenport, iowa 52807
phone 563 359-5777

Kristi Seaman

From: Trent Nuxoll
Sent: Tuesday, October 21, 2014 10:48 AM
To: Kristi Seaman
Subject: RE: BLDD Services

Kristi –

When I sent this email before, I meant to ask you to create a requisition using 60E000 2530 5400 00 000000. Just so we have it in the system. Please designate as “MECC Demo” for the project.

Thanks!

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Trent Nuxoll
Sent: Tuesday, October 21, 2014 9:21 AM
To: Kristi Seaman
Subject: FW: BLDD Services

Kristi –

BLDD is the architect that will be writing the demo plan for the old MECC. Can you please create add them as a vendor and attach the attached signed contract? I don't suspect they would need a PO since it's a professional service. If they do, I'll let you know.

Thanks,

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Rick Johnston
Sent: Tuesday, October 21, 2014 8:51 AM
To: Carson Durham; Damien Schlitt
Cc: Trent Nuxoll; Shane Truitt
Subject: BLDD Services

Good morning Gentlemen:

Attached please find the signed contract that was approved by the Board of Education last night. We hope to remain on the projected timeline that has been shared last week.

Mahomet-Seymour Schools look forward to working with you on this project.

My best,

Rick

Rick Johnston
Superintendent of Schools
Mahomet-Seymour CUSD #3

WE AIM HIGH!



Trent -
OK to pay?

Sales tax
MECC Demo



Mahomet-Seymour CUSD #3
101 North Division
PO Box 229
Mahomet, IL 61853

November 01, 2014
Invoice No: 144287

Project 142EX21.400 Mahomet Seymour SD 3 Middletown Elementary Demolition

For Professional Services rendered for period October 02, 2014 to November 01, 2014.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	3,630.00	100.00	3,630.00	0.00	3,630.00
Design Development	3,630.00	100.00	3,630.00	0.00	3,630.00
Construction Documents	3,630.00	50.00	1,815.00	0.00	1,815.00
Bidding	605.00	0.00	0.00	0.00	0.00
Construction	605.00	0.00	0.00	0.00	0.00
Total Fee	12,100.00		9,075.00	0.00	9,075.00
Total Fee this invoice					9,075.00

TOTAL THIS INVOICE \$9,075.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

100 merchant street
decatur, illinois 62523
phone 217 429-5105
fax 217 429-5167

17 e. taylor street
champaign, illinois 61820
phone 217 356-9606
fax 217 356-8861

201 e. grove, suite 300
bloomington, illinois 61701
phone 309 828-5025
fax 309 828-5127

833 w. jackson , suite 100
chicago, illinois 60607
phone 312 829-1987
fax 312 666-8967

5183 utica ridge road
davenport, iowa 52807
phone 563 359-5777

PO DATE
10/21/2014

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0121415038

VENDOR KEY : BLDD ARC000
 SHIP DATE : 10/21/2014
 FISCAL YEAR : 2014-2015
 ENTERED BY : SEAMAKRI001

PRINTED 10/23/2014

VENDOR:
 BLDD ARCHITECTS
 201 E GROVE ST STE 300
 BLOOMINGTON, IL 61701

SHPTO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

PHONE: (309) 828-5025
 FAX: (309) 828-5127

ATTN: Trent

Project Nbr : MECC DEMO demolition of the old MECC building

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ACCOUNT SUMMARY (FOR INTERNAL USE)				
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			PAGE TOTAL	12,100.00
			TOTAL	12,100.00

TAX ID # E9998-4989-06

PURCHASE APPROVED BY:



3 October 2014

Mr. Rick Johnston, Superintendent
Mahomet-Seymour CUSD #3
1301 S. Bulldog Dr.
PO Box 229
Mahomet, IL 61853

Re: Mahomet Seymour CUSD #3 – Middletown Building Demo
BLDD Project No. 142EX21.400

Dear Mr. Johnston,

BLDD Architects, Inc. would like to thank you for reaching out to us to work with you for the building and site demolition at the now vacant Middletown Early Learning Center. The removal of this building allows for a future project to create an open and usable green space. This future green space will create an inviting front door to the districts nearby facilities and allows for more open space to provide needed parking, play areas, and other site amenities.

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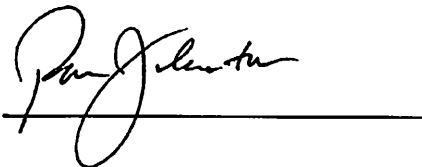
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Sincerely,
BLDD Architects, Inc.
Bloomington, Illinois



R. Carson Durham, AIA
Principal

Approval to Proceed:



Different. By Design.

*Reviewed
A-24 w
10/20/14*



Principals
Steven T. Oliver, AIA
Randall L. West, AIA
Samuel J. Johnson, AIA
Scott M. Likins, AIA
Bruce L. Maxey, AIA
Timothy J. McGrath, AIA
Barbara Meek, AIA
Mark A. Ritz, AIA
R. Carson Durham, AIA
John S. Whitlock, AIA
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- 100 merchant street
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phone 217 428-5105
fax 217 428-5167
- 17 e. taylor street
champaign, illinois 61820
phone 217 358-8808
fax 217 358-8881
- 201 e. grove, suite 300
bloomington, illinois 61701
phone 309 828-5025
fax 309 828-5127
- 833 w. jackson , suite 100
chicago, illinois 60607
phone 312 828-1987
fax 312 888-8887
- 5183 utica ridge road
davenport, iowa 52807
phone 563 359-5777

Kristi Seaman

From: Trent Nuxoll
Sent: Tuesday, October 21, 2014 10:48 AM
To: Kristi Seaman
Subject: RE: BLDD Services

Kristi –

When I sent this email before, I meant to ask you to create a requisition using 60E000 2530 5400 00 000000. Just so we have it in the system. Please designate as “MECC Demo” for the project.

Thanks!

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Chief School Business Official
Mahomet-Seymour CUSD #3



From: Trent Nuxoll
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Subject: FW: BLDD Services

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Chief School Business Official
Mahomet-Seymour CUSD #3



From: Rick Johnston
Sent: Tuesday, October 21, 2014 8:51 AM
To: Carson Durham; Damien Schlitt
Cc: Trent Nuxoll; Shane Truitt
Subject: BLDD Services

Good morning Gentlemen:

Attached please find the signed contract that was approved by the Board of Education last night. We hope to remain on the projected timeline that has been shared last week.

Mahomet-Seymour Schools look forward to working with you on this project.

My best,

Rick

Rick Johnston
Superintendent of Schools
Mahomet-Seymour CUSD #3

WE AIM HIGH!





Mahomet-Seymour CUSD #3
 101 North Division
 PO Box 229
 Mahomet, IL 61853

L/S

November 01, 2015
 Invoice No: 145675

Project 152EX04.201

Mahomet Seymour 10Year HLS Survey

For Professional Services rendered for period October 02, 2015 to November 01, 2015.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
10 Year HLS	<u>18,000.00</u>	50.00	9,000.00	<u>0.00</u>	<u>9,000.00</u>
Total Fee	18,000.00		9,000.00	0.00	9,000.00
Total Fee this invoice					9,000.00

REIMBURSABLE EXPENSES

Date	Location	Description	Amount
8/3/2015	King, Chelsea	Drove to Champaign/Mahomet for HLS	115.00
8/6/2015	King, Chelsea	Drove from Champaign/Mahomet for HLS	<u>115.00</u>
Total Reimbursable Expenses			230.00

TOTAL THIS INVOICE \$9,253.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

(844) 784-4440



201 E. Grove St., Suite 300
 Bloomington, IL 61701

17 E. Taylor St.
 Champaign, IL 61820

833 W. Jackson, Suite 100
 Chicago, IL 60607

5183 Utica Ridge Rd.
 Davenport, IA 52807

100 Merchant St.
 Decatur, IL 62523



PAID JUN 26 2019

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

May 01, 2019
Invoice No: 149710

Project 186EF49.400 Mahomet Seymour CUSD #3 MSHS Summer 2019

For Professional Services rendered for period April 02, 2019 to May 01, 2019.

PROFESSIONAL FEE

	Hours	Rate	Amount
Schlitt, Damien	<u>9.50</u>	125.00	<u>1,187.50</u>
	9.50		1,187.50
Total Labor This Invoice			1,187.50
		Total this Invoice	<u>\$1,187.50</u>

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

*OK to pay
H. K. K. K.
5/20/19*





605001 2530 3000
00 000000

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

April 01, 2019

Invoice No: 149637

PAID MAY 20 2019

Project 186EF49.400 Mahomet Seymour CUSD #3 MSHS Summer 2019

For Professional Services rendered for period March 02, 2019 to April 01, 2019.

PROFESSIONAL FEE

	Hours	Rate	Amount
Schlitt, Damien	7.50	125.00	937.50
	7.50		937.50
Total Labor This Invoice			937.50
		Total this Invoice	<u>\$937.50</u>

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, IL 61853

May 01, 2019

Invoice No: 149684

608001 2530 3000
 00 000000

Project 186EF49.401 Mahomet Seymour CUSD #3 High School Summer Projects 2019

For Professional Services rendered for period April 02, 2019 to May 01, 2019.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Construction Documents	30,000.00	100.00	30,000.00	30,000.00	0.00
Bidding	2,000.00	100.00	2,000.00	2,000.00	0.00
Construction	<u>16,000.00</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	48,000.00		32,000.00	32,000.00	0.00
Total Fee this invoice					0.00

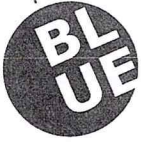
REIMBURSABLE EXPENSES

Blueprints & Copies					
3/1/2019	Decatur Blueprint	Inv 96578		1,630.03	
Meals/Travel/Lodging					
5/1/2019	BRiC Partnership LLC	Inv 00000026620		<u>221.02</u>	
Total Reimbursable Expenses			1.1 times	1,851.05	2,036.16

TOTAL THIS INVOICE \$2,036.16

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 96578
Date: Feb 28, 2019
Page: 1

Sold To:

BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Ship to:

BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS	.		3/30/19

Quantity	Description	Total
16	PLOT FILE(S)	32.00
234	DFS REMASTERING SPECIFICATIONS: BID SET INDEX 234 @8.5X11	35.10
2,880	S/F DFS DIGITAL PRINTS 15 OF 16 36X48	720.00
9	ELECTRONIC TRANSFER OF BID DOCUMENTS TO PLAN ROOMS	225.00
15	DFS SPECIFICATIONS	511.20
1	SHIPPING & HANDLING	106.73
 JOB: MAHOMET SEYMOR HIGH SCHOOL SUMMER 2019 PROJECTS		

Subtotal 1,630.03
Sales Tax
Total Amount 1,630.03
TOTAL DUE 1,630.03

Invoice



BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

March 01, 2019
Project No: 2083-15B
Invoice No: 00000026620

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS
Fee: \$15,000.00
Email to: jenifer.marlow@bldd.com

Professional Services rendered to February 23, 2019
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	5,250.00	5,250.00
Bidding	750.00	0.00	0.00	0.00	0.00
Construction Admin.	3,750.00	0.00	0.00	0.00	0.00
Total Fee	15,000.00		10,500.00	5,250.00	5,250.00
	Total Fee				5,250.00

Reimbursable Expenses

Item	Amount	Total
TRAVEL/LODGING/MEALS - REIMB		
MITCHELL, MICHAEL MSHS Prebid	214.60	
MITCHELL, MICHAEL MSHS Prebid-food	6.42	
Total Reimbursables	221.02	221.02
Total this Invoice		\$5,471.02

Outstanding Invoices

Number	Date	Balance
000000026606	2/1/2019	5,365.12
Total		5,365.12
	Total Now Due	\$10,836.14

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	5,250.00	5,250.00	10,500.00		
Expense	221.02	115.12	336.14		
Totals	5,471.02	5,365.12	10,836.14	0.00	10,836.14

Approved By: Eric Rogers Date: 3/25/19
ERIC ROGERS

Detailed Expense Report

Tuesday, March 5, 2019

10:56:44 AM

BRIC Partnership, LLC

Employee MI01 MITCHELL, MICHAEL D

Signed _____

Posted

Approved _____

WALKER, KAREN S

Organization 01

Expense Report: February 2019

Report Date: 3/1/2019

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
2/26/2019	Travel - Mileage	MSHS Prebid	2083-15B	EXP	TRAV	<input checked="" type="checkbox"/>	5120	214.60
			MAHOMET-SEYMOUR SD- SUMMER					
			2019 VARIOUS					
					Travel: 370.00 mi @ 0.580			
2/26/2019	Travel - Meals	MSHS Prebid	2083-15B	EXP	TRAV	<input checked="" type="checkbox"/>	5120	6.42
			MAHOMET-SEYMOUR SD- SUMMER					
			2019 VARIOUS					
			Each Person: self					
							Total Expenses	221.02
							Total Due	221.02

2083-15B



F--0011

AKA P SvrCk: 37 1:47p 02/26/19

1 4PC CHICK STRIP, reg fry, gravy 5.99

Sub Total: 5.99

Tax : 0.43

02/26 1:47p TOTAL: 6.42

Enjoy a free
Dilly Bar
on us!!

Visit DQFanFeedback.com to complete
a brief survey in the next 3 days.

Enter phone number:
217-324-2253

Validation Code: _____

Offer valid only at this Dairy Queen
within 30 days of your visit.

Dilly Bar PLU: 25352

TOTAL: 6.42

	AMT-TEND	CHANGE	TALLY
VISA	6.42		6.42
	6.42		6.42

(Rec:12) Memo: 08422D,xxxxxxxxxxx4352,
6.42

02/26/19 1:47p



Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, IL 61853

May 01, 2019
 Invoice No: 149685

605001 2530 3000 00 000000

Project 186EF49.402 Mahomet Seymour CUSD #3 High School Reroofing 2019

For Professional Services rendered for period April 02, 2019 to May 01, 2019.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	4,200.00	100.00	4,200.00	4,200.00	0.00
Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Construction Documents	9,800.00	100.00	9,800.00	9,800.00	0.00
Bidding	840.00	100.00	840.00	840.00	0.00
Construction Administration	<u>6,160.00</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	28,000.00		21,840.00	21,840.00	0.00
Total Fee this invoice					0.00

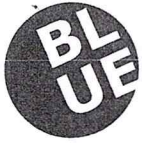
REIMBURSABLE EXPENSES

Blueprints & Copies					
3/1/2019	Decatur Blueprint	Inv 96579		<u>238.12</u>	
Total Reimbursable Expenses			1.1 times	238.12	261.93

TOTAL THIS INVOICE \$261.93

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 96579
Date: Feb 28, 2019
Page: 1

Sold To:

BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Ship to:

BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.402	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS	.		3/30/19

Quantity	Description	Total
4	PLOT FILE(S)	8.00
176	DFS REMASTERING SPECIFICATIONS INDEX 176 @8.5X11	26.40
144	S/F DFS DIGITAL PRINTS 3 EACH OF 4 36X48	72.00
3	DFS SPECIFICATIONS	100.20
1	SHIPPING & HANDLING	31.52
 JOB: MAHOMET SEYMOUR HIGH SCHOOL REROOFING 2019		

Subtotal 238.12
Sales Tax
Total Amount 238.12

TOTAL DUE 238.12



PAID APR 15 2019

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

U.S. Sales Tax

March 01, 2019
Invoice No: 149536

608001 2530 3000

Project 186EF49.401 Mahomet Seymour CUSD #3 High School Summer Projects 2019

For Professional Services rendered for period February 02, 2019 to March 01, 2019.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Construction Documents	30,000.00	100.00	30,000.00	0.00	30,000.00
Bidding	2,000.00	100.00	2,000.00	0.00	2,000.00
Construction	<u>16,000.00</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	48,000.00		32,000.00	0.00	32,000.00
Total Fee this invoice					32,000.00

TOTAL THIS INVOICE \$32,000.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





H.S. Sales Tax

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

March 01, 2019
Invoice No: 149537

Project 186EF49.402 Mahomet Seymour CUSD #3 High School Reroofing 2019

For Professional Services rendered for period February 02, 2019 to March 01, 2019.

PROFESSIONAL FEE

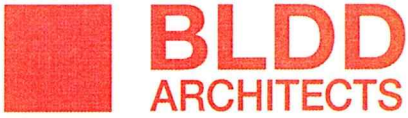
Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This invoice
Schematic Design	4,200.00	100.00	4,200.00	0.00	4,200.00
Design Development	7,000.00	100.00	7,000.00	0.00	7,000.00
Construction Documents	9,800.00	100.00	9,800.00	0.00	9,800.00
Bidding	840.00	100.00	840.00	0.00	840.00
Construction Documents	<u>6,160.00</u>	0.00	<u>0.00</u>	0.00	<u>0.00</u>
Total Fee	28,000.00		21,840.00	0.00	21,840.00

Total Fee this invoice 21,840.00

TOTAL THIS INVOICE \$21,840.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

H.S. Sales Tax

March 01, 2019
Invoice No: 149538

Project 186EF49.400 Mahomet Seymour CUSD #3 MSHS Summer 2019

For Professional Services rendered for period February 02, 2019 to March 01, 2019.

PROFESSIONAL FEE

	Hours	Rate	Amount
Schlitt, Damien	<u>12.50</u>	85.00	<u>1,062.50</u>
	12.50		1,062.50
Total Labor This Invoice			1,062.50
		Total this Invoice	<u>\$1,062.50</u>

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

*OK to pay 3-29-19
Hall*





PAID MAR 11 2019

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

February 01, 2019
Invoice No: 149455

Project 186EF49.400 Mahomet Seymour CUSD #3 MSHH Summer 2019

*H.S. Salas
Tant*

For Professional Services rendered for period January 02, 2019 to February 01, 2019.

PROFESSIONAL FEE

	Hours	Rate	Amount	
Kessinger, Elizabeth	2.10	65.00	136.50	
Oliver, Steven	2.50	175.00	437.50	
Schlitt, Damien	<u>16.00</u>	85.00	<u>1,360.00</u>	
	20.60		1,934.00	
Total Labor This Invoice				1,934.00

Total this Invoice **\$1,934.00**

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





Document B101™ – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the: Sixteenth day of January in the year 2019

(In words, indicate day, month and year)

BETWEEN the Architect's client identified as the Owner:
(Name, address and other information)

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
PO Box 229
Mahomet, IL 61853

and the Architect:
(Name, address and other information)

BLDD Architects, Inc.
100 Merchant Street
Decatur, IL 62523

for the following Project:
(Name, location and detailed description)

Mahomet Seymour CUSD #3 – High School Summer 2019 Project

BLDD Project No:
186EX49.400 - Hourly Fee
186EX49.401 - Fixed Fee

The Owner and Architect 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.

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TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 ARCHITECT'S RESPONSIBILITIES
- 3 SCOPE OF ARCHITECT'S BASIC SERVICES
- 4 ADDITIONAL SERVICES
- 5 OWNER'S RESPONSIBILITIES
- 6 COST OF THE WORK
- 7 COPYRIGHTS AND LICENSES
- 8 CLAIMS AND DISPUTES
- 9 TERMINATION OR SUSPENSION
- 10 MISCELLANEOUS PROVISIONS
- 11 COMPENSATION
- 12 SPECIAL TERMS AND CONDITIONS
- 13 SCOPE OF THE AGREEMENT

EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1.
(Paragraph Deleted)

See attached Exhibit A for Scope of Work

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:

May 2019

- .2 Substantial Completion date:

August 2019

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

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§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 Comprehensive General Liability
with policy limits of not less than (see attached Acord Certificate) for each occurrence and in the aggregate for bodily injury and property damage.

.2 Automobile Liability
covering owned and rented vehicles operated by the Architect with policy limits of not less than (see attached Acord Certificate) combined single limit and aggregate for bodily injury and property damage.

.3 Workers' Compensation
at statutory limits and Employers Liability with a policy limit of not less than (see attached Acord Certificate)

.4 Professional Liability
covering the Architect's negligent acts, errors and omissions in its performance of professional services with policy limits of not less than (see attached Acord Certificate) per claim and in the aggregate. The Architect shall maintain Professional Liability insurance in the amount provided for the duration of this Agreement plus two (2) years, as long

as

it is available and reasonably affordable

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3. Services not set forth in Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded

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by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services. The Owner shall understand design requirements imposed by governmental authorities or utility companies may require additional design fees and possible construction cost changes.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare

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Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders; or set up information on a web site for Contractors to access the Bidding Documents.
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and

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- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is

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fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

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§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below, except those noted to be the responsibility of the Architect, are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility.

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(Paragraph Deleted)

Additional Services	Responsibility (Architect, Owner or/Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Programming	Not Provided	
§ 4.1.2 Multiple preliminary designs	Not Provided	
§ 4.1.3 Measured drawings	Not Provided	
§ 4.1.4 Existing facilities surveys	Not Provided	
§ 4.1.5 Site Evaluation and Planning (B203™-2007)	Not Provided	
§ 4.1.6 Building information modeling	Not Provided	
§ 4.1.7 Civil engineering	Not Provided	
§ 4.1.8 Landscape design	Not Provided	
§ 4.1.9 Architectural Interior Design (B252™-2007)	Not Provided	
§ 4.1.10 Value Analysis (B204™-2007)	Not Provided	
§ 4.1.11 Detailed cost estimating	Not Provided	
§ 4.1.12 On-site project representation	Not Provided	
§ 4.1.13 Conformed construction documents	Not Provided	
§ 4.1.14 As-designed record drawings	Not Provided	
§ 4.1.15 As-constructed record drawings	Not Provided	
§ 4.1.16 Post occupancy evaluation	Not Provided	
§ 4.1.17 Facility Support Services (B210™-2007)	Not Provided	
§ 4.1.18 Tenant-related services	Not Provided	
§ 4.1.19 Coordination of Owner's consultants	Not Provided	
§ 4.1.20 Telecommunications/data design	Not Provided	
§ 4.1.21 Security Evaluation and Planning (B206™-2007)	Not Provided	
§ 4.1.22 Commissioning (B211™-2007)	Not Provided	
§ 4.1.23 Extensive environmentally responsible design	Not Provided	
§ 4.1.24 LEED® Certification (B214™-2007)	Not Provided	
§ 4.1.25 Fast-track design services	Not Provided	
§ 4.1.26 Historic Preservation (B205™-2007)	Not Provided	
§ 4.1.27 Furniture, Finishings, and Equipment Design (B253™-2007)	Not Provided under this Agreement	

(Table Deleted)

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- 1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

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- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (02) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Six (6) visits to the site by the Architect over the duration of the Project during construction
- .3 One (1) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 One (01) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within seven (7) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request

from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

(Paragraph Deleted)

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.7.1 The Architect may assist the Owner in soliciting services for surveys, geotechnical and other tests. It shall be understood the responsibility of the services is that of the Owner, even if it is paid as a reimbursable to the Architect.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. Although Owner has no duty to inspect the Work, Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including any errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

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§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner. For the purposes of calculating the Architect's fee and compensation, the Cost of Work shall not include any additions made by Change Order to the Construction Contract solely as a result of errors by the Architect or Architect's Consultants; nor shall it include any unused allowances or contingencies provided in the Construction Contract.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, as an Additional Service, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box. If the Owner and Architect 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, the dispute will be resolved in a court of competent jurisdiction.)

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other (Specify)

§ 8.3 ARBITRATION – N/A *(Paragraphs Deleted)*

§ 8.3.4 CONSOLIDATION OR JOINDER

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

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§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include

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the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described § under Article 3, the Owner shall compensate the Architect as follows:

Compensation shall be on an hourly rate basis for the Field House floor and curtains and for the CAIR Center Storage area.

Compensation shall be fixed fee of Forty Eight Thousand Dollars (\$48,000) for the remaining Scope of Work on attached Exhibit A

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation.)*

N/A

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Ten percent (10%), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Construction Documents Phase	\$30,000
Bidding or Negotiation Phase	\$2,000
Construction Phase	\$16,000
<hr/>	
Total Basic Compensation	\$48,000

(Table Deleted)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

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§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See attached BLDD Architects, Inc. Standard Schedule of Hourly Rates (Exhibit B)

§ 11.7.1 Upon written authorization for Project Representation Beyond Basic Services, as described in Section 3.6, compensation shall be computed as follows:

(Table Deleted)

On an hourly rate basis in accordance with the attached Architect's Schedule of Standard Hourly Rates.

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Project Web site associated with construction project management;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 All taxes levied on professional services and on reimbursable expenses;
- .9 Site office expenses; and
- .10 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Ten percent (10%) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

A licensing fee will be determined by negotiating with the Owner at the time of termination.

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero (\$0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

12% per annum

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in

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User Notes:

(388ADA1F)

the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

§ 12.1 Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and the Architect, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Architect's total liability to the Client for any and all injuries, damages, claims, losses, expenses or claim expenses arising out of this Agreement from any cause or causes, shall not exceed the architectural fee received. Such causes included, but are not limited to, the Architect's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

§ 12.2 "The Owner and Architect agree that certain increased costs and changes may be required because of possible errors, omissions, ambiguities, or inconsistencies in the drawings and specifications prepared by the Architect and, therefore, that the final construction cost of the Project may exceed the initial construction contract amount. The Owner agrees to set aside a reserve in the amount of 1.5% of the Project construction cost as a contingency to be used, as required, to pay for any such increased costs and changes. The Owner further agrees to make no claim by way of direct or third-party action against the Architect or its consultants with respect to any increased costs within the contingency because of such changes or because of any claims made by the Contractor relating to such changes."

§ 12.3 The Architect agrees to fully comply with the requirement of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including, but not limited to, the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Act. The Architect further agrees to comply with all federal Equal Employment Opportunity Laws, including, but not limited to, the Americans With Disabilities Act, 42 U.S.C. Section 12101 et seq., and rules and regulations promulgated thereunder.

As required by Illinois law, in the event of the Architect's non-compliance with the provisions of this Equal Employment Opportunity provision, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Architect may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Architect agrees as follows:

(a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(b) That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(c) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service.

(d) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Architect's obligations under the Illinois Human Rights Act and the Department's Rules. If

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any such labor organization or representative fails or refuses to cooperate with the Architect in its efforts to comply with such Act and Rules, the Architect will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(e) That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules(f) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

- 1 AIA Document B101™-2007, Standard Form Agreement Between Owner and Architect
- 2 Scope of Services as Exhibit A

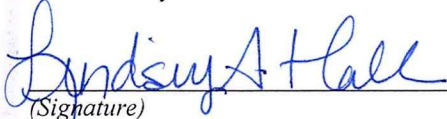
Other documents:

BLDD Architects, Inc. Standard Schedule of Hourly Rates as Exhibit B

Certificate of Professional Liability
Certificate of Liability Insurance

This Agreement entered into as of the day and year first written above.

OWNER
Mahomet Seymour CUSD #3




(Signature)

Dr. Lindsey Hall
Superintendent of Schools

Lindsey A. Hall Supt. 1.24.19
(Printed name and title) (Date)

ARCHITECT
BLDD Architects, Inc.

 - January 16, 2019

(Signature)

Steven T. Oliver, AIA, LEED AP
Principal

(Printed name and title) (Date)

Init.

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User Notes:

(389ADA1F)

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer Dansig Group 111 E. Decatur Decatur, IL 62521	Contact Name: Kay Jacobs Phone (A/C, No, E): 217-423-3311 E-MAIL Address: Kay@Dansig.com Fax: 217-428-8767
Insured BLDD Architects, Inc. 100 Merchant Street Decatur, IL 62523	INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance Co. NAIC# 10677 INSURER B: The Hartford 35288 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	ADD'L SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
			INSR	WVD			POLICY NUMBER	
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			ECP0317047	05/01/17	06/01/18	EACH OCCURRENCE \$ 2,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000.00 MED EXP (Any one person) \$ 10,000.00 PERSONAL & ADV INJURY \$ 2,000,000.00 GENERAL AGGREGATE \$ 4,000,000.00 PRODUCT - COMPROP AGG \$ 4,000,000.00 \$ -
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EBA0317047	05/01/17	06/01/18	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000.00 BODILY INJURY (Per person) BODILY INJURY (Per person) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (PER ACCIDENT) \$
A		<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			ECP0317047	06/01/17	06/01/18	EACH OCCURRENCE \$ 3,000,000.00 AGGREGATE \$ 3,000,000.00
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> N N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			83WECB08364	01/19/17	01/19/18	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ 1,000,000.00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00 E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL, 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR AUTHORIZED REPRESENTATIVE. Daniel D. Reynolds

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENT, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is and ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy and Associates - Peoria 311 S. W. Water Street Suite 211 Peoria, IL 61602-4108		P:1-800-527-9049	CONTACT NAME: Linda Bomarito PHONE (A.C No, Ext.): 309-282-3903 E-MAIL ADDRESS: lbomarito@holdmesmurphy.com		Fax (A/C, No.): 866-501-3945
INSURED BLDD Architects, Inc. 100 Merchant Street Decatur, IL 62523-1217		INSURERS AFFORDING COVERAGE		NAIC #	
		INSURER A: XL SPECIALTY INS CO		37885	
		INSURER B:			
		INSURER C:			
		INSURER D:			
		INSURER E:			

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISNR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
LTR	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input type="checkbox"/> OCCUR GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				EACH OCCURANCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCT - COM/PROP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$				EACH OCCURANCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICERS/MEMBER EXCLUDED?	N/A			WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	OTHER Professional Liability (Claims Made)	DPR9912795	04/06/17	04/06/18	Each claim \$ 3,000,000.00 Aggregate \$ 3,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACC
	AUTHORIZED REPRESENTATIVE Paula A. Dixon

EXHIBIT A - Scope of Work

Mahomet-Seymour CUSD #3
 Project Budget Summary
 December 17, 2018

MSHS



Project	Bid Method	2019 project costs	
Field House Floor	Purchasing CO-OP	\$ 572,219	Hourly
Field House Curtains	Purchasing CO-OP	\$ 175,135	Hourly
Field House Fresh Air Intake - BA Fan	HLS	\$ 23,000	
Field House Lobby Toilet Rooms	Bid	\$ 47,898	
Field House Paint	Bid	\$ 112,638	
Field House Tectum Panels	Bid	\$ 72,140	
Field House Repair of Exterior Walls	HLS	\$ 6,000	
			\$ 1,009,028
Field House Locker Rooms (Boys)	Bid	\$ 46,163	
Field House Locker Rooms (Girls)	Bid	\$ 29,569	
Team Locker Rooms (Boys)	Bid	\$ 34,575	
Team Locker Rooms (Girls)	Bid	\$ 33,724	
PE Locker Rooms (Boys)	Bid	\$ 47,581	
PE Locker Rooms (Girls)	Bid	\$ 47,581	
			\$ 239,194
CAIR Center - Storage at Racket Ball	< \$50,000	\$ 22,500	Hourly
CAIR Center - Training Room	< \$50,000	\$ 9,200	N.I.C.
CAIR Center - Concessions	Boosters	\$ 30,044	
Field House Bleachers	Boosters	\$ 2,760	N.I.C.
			\$ 64,504
Tennis Courts (8 Courts Un-lit at MPE)	Bid	\$ 644,000	N.I.C.
Total		\$ 1,956,726	

EXHIBIT B

Standard Hourly Billing Rates (effective January 1, 2019 through December 31, 2019)

Principal	\$180.00 per hour
Senior Associate	\$140.00 per hour
Associate	\$125.00 per hour
Structural Engineer	\$125.00 per hour
Architect III	\$100.00 per hour
Architect II	\$95.00 per hour
Architect I	\$90.00 per hour
Environmental Graphics Designer	\$85.00 per hour
Architectural Intern III	\$85.00 per hour
Architectural Intern II	\$80.00 per hour
Architectural Intern I	\$75.00 per hour
Interior Designer III	\$85.00 per hour
Interior Designer II	\$75.00 per hour
Interior Designer I	\$70.00 per hour
Architectural Tech III	\$85.00 per hour
Architectural Tech II	\$75.00 per hour
Architectural Tech I	\$65.00 per hour
Administrative Assistant	\$65.00 per hour
Site Representative	\$90.00 per hour
Data Software Administrator	\$85.00 per hour
Commissioning Agent	\$115.00 per hour

BLDD Architects, Inc. reassesses hourly billing rates annually based on current payroll rates and overhead factors. BLDD Architects, Inc. reserves the right to increase each classification by increments of \$5 per hour after January 1, 2020. Consultant services will be billed at 1.1 times amount of invoice to BLDD. Reimbursable expenses will be billed at 1.1 times the cost to BLDD.

hourly billing rates



605001 2530 3000
00 000000

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

PAID JAN 29 2019

January 01, 2019
Invoice No: 149392

Project 186EF49.400 Mahomet Seymour CUSD #3 MSHS Summer 2019

For Professional Services rendered for period December 02, 2018 to January 01, 2019.

PROFESSIONAL FEE

	Hours	Rate	Amount
Schlitt, Damien	<u>17.00</u>	85.00	<u>1,445.00</u>
	17.00		1,445.00
Total Labor This Invoice			1,445.00

Total this Invoice **\$1,445.00**

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





PAID DEC 17 2018

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

December 01, 2018
Invoice No: 149341

Project 186EF49.400 Mahomet Seymour CUSD #3 MSHS Summer 2019

For Professional Services rendered for period November 02, 2018 to December 01, 2018.

PROFESSIONAL FEE

	Hours	Rate	Amount
Schlitt, Damien	<u>24.50</u>	85.00	<u>2,082.50</u>
	24.50		2,082.50
Total Labor This Invoice			2,082.50

Total this Invoice **\$2,082.50**

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

[Handwritten signature]
60E001 2530 3000





PAID NOV 19 2018

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

October 01, 2018
Invoice No: 149196

Project 186EF49.400 Mahomet Seymour CUSD #3 MSHS Summer 2019

For Professional Services rendered for period September 02, 2018 to October 01, 2018.

PROFESSIONAL FEE

	Hours	Rate	Amount
Schlitt, Damien	<u>19.50</u>	85.00	<u>1,657.50</u>
	19.50		1,657.50

Total this Invoice \$1,657.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.



Kristi Seaman

From: Trent Nuxoll
Sent: Thursday, November 1, 2018 2:36 PM
To: Kristi Seaman
Subject: RE: BLDD

HS sales tax

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Kristi Seaman
Sent: Thursday, November 1, 2018 1:17 PM
To: Trent Nuxoll <tnuxoll@ms.k12.il.us>
Subject: BLDD

Trent -- What account did you want this charged to? It's for the HS for next summer. Thanks, Kristi

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Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

PAID JUN 22 2020

Invoice No: 1788 31 May 2020
 Project: 186EF49.401 M-S CUSD MSHS Summer Projects 2019

For Professional Services and expenses rendered for period up to 31 May 2020

Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Construction Documents	30,000.00	100%	30,000.00	30,000.00	0.00
Bidding	2,000.00	100%	2,000.00	2,000.00	0.00
Construction Administration	16,000.00	40%	6,400.00	4,000.00	2,400.00
Expense			0.00	0.00	0.00
Expense Mark Up			0.00	0.00	0.00
Total	48,000.00		38,400.00	36,000.00	2,400.00

Total amount of this invoice: \$2,400.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1714	4/30/2020	\$2,779.50
	Total	\$2,779.50

Pa. Thank you!





OK to pay
JK
6/10/20

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 1817

1 June 2020

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 June 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	26.50	125.00	3,312.50
Kyle Fountain	21.00	95.00	1,995.00
Sara Diesburg	5.50	75.00	412.50
Stacie Hanneken	23.00	65.00	1,495.00
Elizabeth Kessinger	.75	80.00	60.00
	76.75		7,275.00

Total amount of this invoice: \$7,275.00

See Detail Summary on page 2 for additional information.

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1756	5/1/2020	\$3,730.00
	Total	\$3,730.00



Breakdown

Person	Date	Hours
Sara Diesburg	06 May 2020	1.00
	11 May 2020	2.00
	12 May 2020	2.00
	13 May 2020	0.50
Kyle Fountain	04 May 2020	6.00
	05 May 2020	6.00
	08 May 2020	2.00
	11 May 2020	2.00
	12 May 2020	2.00
	13 May 2020	0.50
	14 May 2020	2.50
Stacie Hanneken	05 May 2020	3.50
	06 May 2020	1.00
	07 May 2020	0.50
	07 May 2020	3.00
	08 May 2020	0.25
	12 May 2020	1.50
	13 May 2020	2.00
	13 May 2020	0.50
	14 May 2020	1.50
	15 May 2020	1.00
	18 May 2020	1.50
	19 May 2020	0.75
	26 May 2020	1.00
	27 May 2020	1.00
	27 May 2020	1.00
	28 May 2020	1.50
29 May 2020	1.50	
Elizabeth Kessinger	29 May 2020	0.75
Damien Schlitt	01 May 2020	1.50
	04 May 2020	1.00
	05 May 2020	2.00
	06 May 2020	1.00
	07 May 2020	1.00
	08 May 2020	2.00
	11 May 2020	4.00
	12 May 2020	2.00
	13 May 2020	1.00
	14 May 2020	2.00
	18 May 2020	2.00
	26 May 2020	2.00
	27 May 2020	2.00
	28 May 2020	2.00
29 May 2020	1.00	



PAID JUN 22 2020

OK Hall 5/13/20

Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

Invoice No: 1756

1 May 2020

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 May 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	26.50	125.00	3,312.50
Kyle Fountain	2.00	95.00	190.00
Stacie Hanneken	3.50	65.00	227.50
	32.00		3,730.00

Total amount of this invoice:	\$3,730.00
--------------------------------------	-------------------

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1691	4/1/2020	\$562.50

Person	Date	Hours
Kyle Fountain	03 Apr 2020	1.00
	27 Apr 2020	1.00
Stacie Hanneken	22 Apr 2020	1.50
	23 Apr 2020	2.00
Damien Schlitt	01 Apr 2020	1.00
	02 Apr 2020	2.00
	03 Apr 2020	1.00
	07 Apr 2020	1.00
	08 Apr 2020	1.00
	10 Apr 2020	2.00
	13 Apr 2020	1.50
	14 Apr 2020	1.00
	16 Apr 2020	2.00
	21 Apr 2020	2.00
	22 Apr 2020	4.00
	23 Apr 2020	2.00
	24 Apr 2020	2.00
	27 Apr 2020	2.00
29 Apr 2020	2.00	





OK to pay
Hess
4/22/20

PAID MAY 18 2020

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 1683

1 April 2020

Project: 186EF49.400 M-S CUSD MSHS Summer 2019

For Professional Services and expenses rendered for period up to 1 April 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	2.00	125.00	250.00
Elizabeth Kessinger	1.00	75.00	75.00
	3.00		325.00

Total amount of this invoice: \$325.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1611	3/1/2020	\$2,162.50
	Total	\$2,162.50





Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

Invoice No: 1691

1 April 2020

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 April 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	4.50	125.00	562.50
	4.50		562.50
Total amount of this invoice:			\$562.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Breakdown

Person	Date	Hours
Damien Schlitt	26 Mar 2020	1.00
	27 Mar 2020	1.00
	30 Mar 2020	1.50
	31 Mar 2020	1.00
		4.50





Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

Invoice No: 1714

30 April 2020

Project: 186EF49.401 M-S CUSD MSHS Summer Projects 2019

For Professional Services and expenses rendered for period up to 30 April 2020

Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Construction Documents	30,000.00	100%	30,000.00	30,000.00	0.00
Bidding	2,000.00	100%	2,000.00	2,000.00	0.00
Construction Administration	16,000.00	25%	4,000.00	1,600.00	2,400.00
Expense			0.00	0.00	345.00
Expense Mark Up			0.00	0.00	34.50
Total	48,000.00		36,000.00	33,600.00	2,779.50

Total amount of this invoice: \$2,779.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1637	3/31/2020	\$6,838.64
Total		\$6,838.64

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
6756 186ef49.401	Decatur Blueprint	6756 186ef49.401	01 Apr 2020	\$345.00
Expense Total				\$345.00





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 6756

Date: Mar 31, 2020

Page: 1

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
 BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			4/30/20

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 01/01/20 THRU 01/31/20	115.00
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 02/01/20 THRU 02/29/20	115.00
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 03/01/20 THRU 03/31/20	115.00
JOB: MAHOMET SEYMOUR CUSD #3 HIGH SCHOOL SUMMER PROJECTS 2020-DFS		

Subtotal 345.00
 Sales Tax
 Total Amount 345.00
 Payment Received
TOTAL DUE 345.00

CHECK/CREDIT CARD

Received By: _____



PAID APR 20 2020

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 1611 1 March 2020

Project: 186EF49.400 M-S CUSD MSHS Summer 2019

For Professional Services and expenses rendered for period up to 1 March 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	1.75	125.00	218.75
Elizabeth Kessinger	4.25	75.00	318.75
Damien Schlitt	13.00	125.00	1,625.00
	19.00		2,162.50

Total amount of this invoice: \$2,162.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1543	2/1/2020	\$3,652.50
	Total	\$3,652.50

OK
H. Hall
3/10/20





BLDD
ARCHITECTS

*OK to pay
full 3/17/20*

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 1637

31 March 2020

Project: 186EF49.401 M-S CUSD MSHS Summer Projects 2019

For Professional Services and expenses rendered for period up to 31 March 2020

Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Construction Documents	30,000.00	100%	30,000.00	30,000.00	0.00
Bidding	2,000.00	100%	2,000.00	2,000.00	0.00
Construction Administration	16,000.00	10%	1,600.00	0.00	1,600.00
Expense			0.00	0.00	4,819.67
Expense Mark Up			0.00	0.00	418.97
Total	48,000.00		33,600.00	32,000.00	6,838.64

Total amount of this invoice: \$6,838.64

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Expense Summary

Expense				
Description/Category	Supplier/Employee	Document	Date	Amount
28258 186ef49.401	BRIC Partnership LLC	28258 186ef49.401	30 Mar 2020	\$3,455.00
5778 186ef49.401	Decatur Blueprint	5778 186ef49.401	01 Feb 2020	\$1,364.67
Expense Total				\$4,819.67
Total				\$4,819.67



Invoice

BRiC

BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

January 31, 2020
Project No: 2083-15B
Invoice No: 0000028258

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS

Fee: \$15,000.00; A/S Rebid
Email to: jenifer.marlow@bldd.com

Professional Services rendered to January 25, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	0.00	0.00	0.00	0.00
Total Fee	15,000.00		11,250.00	11,250.00	0.00
A/S Rebid (Hourly)		Hourly	3,455.00	0.00	3,455.00
Sr. Engineer 17.0 hrs. \$2,805.00					
Engineer 5.0 hrs. \$650.00					
Total Fee					3,455.00

Total this Invoice \$3,455.00


Outstanding Invoices

Number	Date	Balance
000000026620	3/1/2019	300.00
000000026844	4/4/2019	750.00
Total		1,050.00

Total Now Due \$4,505.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	0.00	11,250.00	11,250.00		
Labor	3,455.00	0.00	3,455.00		
Expense	0.00	336.14	336.14		
Totals	3,455.00	11,586.14	15,041.14	10,536.14	4,505.00

Approved By:  Date: 2/24/20
ERIC ROGERS



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: **5778**

Date: **Jan 31, 2020**

Page: **1**

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			3/1/20

Quantity	Description	Total
20	PLOT FILE(S)	40.00
1,800	S/F DFS DIGITAL PRINTS 9 EACH OF 20 36X48	540.00
120	S/F DFS DIGITAL REDUCTIONS 2 EACH OF 20 18X24	60.00
7	COLOR COPIES 11X17	17.50
12	DFS SPECIFICATIONS	415.20
4	ELECTRONIC TRANSFER OF BID DOCUMENTS TO PLAN ROOMS	140.00
1	SHIPPING & HANDLING	151.97
JOB: MAHOMET SEYMOUR 2019 SUMMER WORK		

Subtotal **1,364.67**
 Sales Tax
 Total Amount **1,364.67**
 Payment Received
TOTAL DUE 1,364.67

CHECK/CREDIT CARD

Received By: _____



Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

PAID MAR 09 2020

Invoice No: 1543 1 February 2020
 Project: 186EF49.400 M-S CUSD MSHS Summer 2019

For Professional Services and expenses rendered for period up to 1 February 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	19.50	125.00	2,437.50
Elizabeth Kessinger	7.75	75.00	581.25
Kyle Fountain	1.75	95.00	166.25
Chris Sims	5.50	85.00	467.50
Total Hourly Billing	34.50		3,652.50
Total amount of this invoice:			\$3,652.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1455	1/1/2020	\$5,762.50
Total		\$5,762.50

OK to pay full





PAID FEB 18 2020

605001 2530 3000
00 000000

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 1455 1 January 2020
Project: 186EF49.400 M-S CUSD MSHS Summer 2019

For Professional Services and expenses rendered for period up to 1 January 2020

Hourly Billing \$5,762.50

Total amount of this invoice: \$5,762.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	21.50	125.00	2,687.50
Kyle Fountain	24.00	95.00	2,280.00
Elizabeth Kessinger	5.50	75.00	412.50
Chris Sims	4.50	85.00	382.50
	55.50		5,762.50





Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

PAID DEC 16 2019

Invoice No: 1346 31 October 2019
Project: 186EF49.400 M-S CUSD MSHS Summer 2019

For Professional Services and expenses rendered for period up to 31 October 2019

Hourly Billing \$1,443.75

Total amount of this invoice: \$1,443.75

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	10.50	125.00	1,312.50
Elizabeth Kessinger	1.75	75.00	131.25
	12.25		1,443.75

*OK to pay
J. Hall
11/18/19*





Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

Invoice No: 1381 30 Nov 2019

Project: 186EF49.401 M-S CUSD MSHS Summer Projects 2019

For Professional Services and expenses rendered for period up to 30 November 2019

Expense Mark Up	\$11.51
Expense	\$115.12

Total amount of this invoice:	\$126.63
--------------------------------------	-----------------

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Expense Summary

EXP				
Description/Category	Supplier/Employee	Document	Date	Amount
26606	BRiC Partnership LLC	26606 2/01/2019	13 Nov 2019	\$115.12
EXP Total				\$115.12
Total				\$115.12

Invoice



BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

February 01, 2019
Project No: 2083-15B
Invoice No: 00000026606

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS

Fee: \$15,000.00
Email to: jenifer.marlow@bldd.com

Professional Services rendered to January 26, 2019

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	50.00	5,250.00	0.00	5,250.00
Bidding	750.00	0.00	0.00	0.00	0.00
Construction Admin.	3,750.00	0.00	0.00	0.00	0.00
Total Fee	15,000.00		5,250.00	0.00	5,250.00
Total Fee					5,250.00


Reimbursable Expenses

TRAVEL/LODGING/MEALS - REIMB					
MITCHELL, MICHAEL	Mahomet Seymour HS reno site meeting		38.61		
ENTERPRISE LEASING CO OF ST LOUIS LLC	M MITCHELL		76.51		
Total Reimbursables			115.12		115.12

Total this Invoice \$5,365.12

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	5,250.00	0.00	5,250.00		
Expense	115.12	0.00	115.12		
Totals	5,365.12	0.00	5,365.12	0.00	5,365.12

Approved By:  Date: 2/25/19
ERIC ROGERS

Summarized Expense Report

Monday, February 25, 2019
11:56:51 AM

BRIC Partnership, LLC

Employee MI01 MITCHELL, MICHAEL D

Signed _____

Posted

Approved _____

MANNINO, PATTI A

Organization 01
Expense Report: December 2018 and January 2019 Expense Report Date: 2/4/2019

Date	Category	Description	Project	Phase	Task	Bill	Amount
1/9/2019	Travel - Parking	Brentwood Coordination Meeting	2070-40	EXP	TRAVE	<input type="checkbox"/>	7.00
1/21/2019	Travel - Parking	PSD BP3 sign bid documents at Htrner	2070-39B	EXP	TRAVE	<input checked="" type="checkbox"/>	7.00
1/22/2019	Travel - Fuel	Mahomet Seymour HS reno site meeting	2083-15B	EXP	TRAV	<input checked="" type="checkbox"/>	38.61
1/22/2019	Travel - Meals	Mahomet Seymour HS reno site meeting	2083-15B	EXP	TRAV	<input type="checkbox"/>	2.71
1/23/2019	Travel - Fuel	Brentwood Coordination Meeting	2070-40	EXP	TRAVE	<input type="checkbox"/>	13.22
1/23/2019	Travel - Parking	Brentwood Coordination Meeting	2070-40	EXP	TRAVE	<input type="checkbox"/>	7.00
1/23/2019	Travel - Parking	Brentwood Coordination Meeting	2070-40	EXP	TRAVE	<input type="checkbox"/>	7.00
Total Expenses							1,116.08
Total Due							1,116.08

2083-15B

Thanks for Shopping
Litchfield Travel Center
4 Corvette Drive
Litchfield, VT 62056
217-324-7114


VISA
XXXXXXXXXXXX4352

Jan 22 18:32:49 2019
Pump #1
87 UNLEADED
Gallons 19.316
Price/g \$ 1.999

Total \$ 38.61

APPROVAL: 70729D

REF: 70729D
Please come see us a gain

ENTERPRISE LEASING CO OF STL, LLC PO BOX 802850 KANSAS CITY, MO 64180-2850 For Billing Inquiries +1 3145064800 STLARADMIN@EHI.COM Fed Tax Id : 80-0380799	ENTERPRISE HOLDINGS. 	BRIC PARTNERSHIP, LLC Rental Summary Consolidated Inv. #: 19993358 Consolidated Inv. Date: 28-Jan-2019
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RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
4KZDKJ VOGT, JOEL ✓	NR 2043-04C	01/14/2019 16:28 BELLEVILLE, IL 01/15/2019 16:15 BELLEVILLE, IL CCAR	1 DAY @ 34.99 Tax, Surcharge and Fee Total	34.99 3.27 USD 38.26	38.26
4M05CC VOGT, JOEL ✓	2 DAY #76.51 604-124B NR #76.51 2 DAY 2212-04 R #38.26 1 DAY unbillable	01/18/2019 09:00 BELLEVILLE, IL 01/22/2019 16:42 BELLEVILLE, IL CCAR	5 DAY @ 34.99 Tax, Surcharge and Fee Total	174.95 16.33 USD 191.28	191.28
4MCNNH AMY, ALAN ✓	2045-04 NR	01/19/2019 11:47 FENTON, MO 01/21/2019 16:54 FENTON, MO CCAR	3 DAY @ 34.99 Tax, Surcharge and Fee Total	104.97 5.85 USD 110.82	110.82
4MSBHS NOLTE, JEFFREY ✓	920-19 NR	01/21/2019 17:00 BELLEVILLE, IL 01/22/2019 14:15 BELLEVILLE, IL CCAR	1 DAY @ 34.99 Tax, Surcharge and Fee Total	34.99 3.27 USD 38.26	38.26
4MSFL7 MITCHELL, MICHAEL ✓	2083-15B R	01/21/2019 14:11 BELLEVILLE, IL 01/23/2019 14:25 BELLEVILLE, IL CCAR	2 DAY @ 34.99 Tax, Surcharge and Fee Total	69.98 6.53 USD 76.51	76.51
4NB2HV VOGT, JOEL ✓	2043-04E NR	01/23/2019 12:00 BELLEVILLE, IL	1 DAY @ 34.99 Tax, Surcharge and Fee	34.99 3.27	



09090870 R003D CG01 00054 5/6





Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

*OK to pay
 bill
 12/9/19*

Invoice No: 1405

1 December 2019

Project: 186EF49.400 M-S CUSD MSHS Summer 2019

For Professional Services and expenses rendered for period up to 1 December 2019

Hourly Billing \$1,765.00

Total amount of this invoice:	\$1,765.00
--------------------------------------	-------------------

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	8.50	125.00	1,062.50
Elizabeth Kessinger	.50	75.00	37.50
Kyle Fountain	7.00	95.00	665.00
	16.00		1,765.00

Outstanding Invoices

Invoice Number	Date	Amount
1346	10/31/2019	\$1,443.75
	Total	\$1,443.75





605001 2530 3000
00 00000

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

PAID OCT 21 2019

Invoice No: 1211 31 August 2019
Project: 186EF49.401 M-S CUSD MSHS Summer Projects 2019

For Professional Services and expenses rendered for period up to 31 August 2019

07 – Construction Administration – Hourly Billing \$79.50

Total amount of this invoice: \$79.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Breakdown

Person	Date	Hours
Brandi Holtzschler	30 May 2019	0.30

0.30

Person	Date	Hours
Elizabeth Kessinger	10 May 2019	0.80

0.80

Total \$79.50



605001 2530 3000
00 000000



Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

Invoice No: 1212

31 August 2019

Project: 186EF49.402 M-S CUSD HS Reroofing 2019

For Professional Services and expenses rendered for period up to 31 August 2019

07 – Construction Administration 65%

\$924.00

Total amount of this invoice:	\$924.00
--------------------------------------	-----------------

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523



Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, IL 61853

Invoice No: 1238 30 Sept. 2019
 Project: 186EF49.400 M-S CUSD MSHS Summer 2019

For Professional Services and expenses rendered for period up to 30 September 2019

Hourly billing	\$2,375.00
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Total amount of this invoice:	\$2,375.00
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Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Breakdown

Person	Date	Hours
Damien Schlitt	26 Aug 2019	1.50
	27 Aug 2019	2.50
	30 Aug 2019	0.50
	04 Sep 2019	2.00
	10 Sep 2019	0.50
	11 Sep 2019	3.00
	12 Sep 2019	1.50
	17 Sep 2019	0.50
	18 Sep 2019	2.00
	19 Sep 2019	2.50
	20 Sep 2019	0.50
	27 Sep 2019	1.00
	30 Sep 2019	1.00

Total  19.00
\$2,375.00





Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, IL 61853

Invoice No: 1239 30 Sept. 2019
 Project: 186EF49.402 M-S CUSD HS Reroofing 2019

For Professional Services and expenses rendered for period up to 30 September 2019

07 – Construction Administration 100% \$2,156.00

Total amount of this invoice: \$2,156.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1212	8/31/2019	\$924.00
Total		\$924.00





605001 2530 3000
00 000000

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

PAID AUG 19 2019

July 01, 2019
Invoice No:

149881

Project 186EF49.400 Mahomet Seymour CUSD #3 MSHS Summer 2019

For Professional Services rendered for period June 02, 2019 to July 01, 2019.

PROFESSIONAL FEE

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Schlitt, Damien	<u>2.00</u>	125.00	<u>250.00</u>
	2.00		250.00
Total Labor This Invoice			250.00
		Total this Invoice	<u>\$250.00</u>

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





PAID JUL 15 2019

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

June 01, 2019
Invoice No: 149763

605001 2530 3000
00 000000

Project 186EF49.402 Mahomet Seymour CUSD #3 High School Reroofing 2019

For Professional Services rendered for period May 02, 2019 to June 01, 2019.

PROFESSIONAL FEE

Description	Contract Amount	% Work to Date	Amount Billed	Previous Billed	This Invoice
Schematic Design	4,200.00	100.00	4,200.00	4,200.00	0.00
Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Construction Documents	9,800.00	100.00	9,800.00	9,800.00	0.00
Bidding	840.00	100.00	840.00	840.00	0.00
Construction Administration	<u>6,160.00</u>	50.00	<u>3,080.00</u>	<u>0.00</u>	<u>3,080.00</u>
Total Fee	28,000.00		24,920.00	21,840.00	3,080.00
Total Fee this invoice					3,080.00

TOTAL THIS INVOICE \$3,080.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

OK
J Hall
6/19/19





Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

605001 2530 3000
00 000000

June 01, 2019
Invoice No: 149812

Project 186EF49.400 Mahomet Seymour CUSD #3 MSHS Summer 2019

For Professional Services rendered for period May 02, 2019 to June 01, 2019.

PROFESSIONAL FEE

	Hours	Rate	Amount
Hanneken, Stacie	.80	65.00	52.00
Schlitt, Damien	<u>4.00</u>	125.00	<u>500.00</u>
	4.80		552.00
Total Labor This Invoice			552.00
			Total this Invoice
			<u>\$552.00</u>

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.





605001 2530 3000

PAID JUN 21 2021

OK [Signature]

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois, 61853

Invoice No: 2611

1 June 2021

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 June 2021

BRiC A/S Dust Collector Hourly	71.25
BRiC Reimbursable Expenses	74.85
Total Billing	146.10
Total amount of this invoice:	\$146.10

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
30152 Dust Collector Hourly	BRiC Partnership LLC	30152 206ex11.400	01 Jun 2021	\$71.25
30152 Reimb. Exp	BRiC Partnership LLC	30152 206ex11.400	01 Jun 2021	\$74.85
			Total	\$146.10



Invoice



BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

May 07, 2021
Project No: 2083-15B
Invoice No: 000000030152

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15B Additions & Remodeling, Various Projects Summer 2019, Mahomet-Seymour
Community Unit School District #3, Mahomet, Illinois

Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly
Email to: deb.mulgrew@bldd.com

Professional Services rendered to April 24, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	100.00	3,750.00	3,750.00	0.00
Total Fee	15,000.00		15,000.00	0.00	0.00
A/S Rebid (Hourly)	5,022.50	100.00	5,022.50	5,022.50	0.00
A/S Dust Collector (Hourly) Technician 0.75 hr. \$71.25	16,182.50	Hourly	16,182.50	16,111.25	71.25
A/S Admin Office Change (Hourly)	4,990.00	Hourly	4,990.00	4,990.00	0.00
Total Fee					71.25

Reimbursable Expenses

3/4/2021	RILEY, KEVIN (Fuel for rental car)	60.00	
3/4/2021	RILEY, KEVIN	14.85	
	Total Reimbursables	74.85	74.85

Total this Invoice \$146.10

Outstanding Invoices

Number	Date	Balance
000000030009	4/1/2021	2,301.24
Total		2,301.24

Total Now Due **\$2,447.34**

Billings to Date	Current	Prior	Total	Received	A/R Balance
Fee	0.00	15,000.00	15,000.00		
Labor-Rebid	0.00	5,022.50	5,022.50		
Labor-Dust Collector	71.25	16,111.25	16,182.50		
Labor-Admin Ofc Remodel	0.00	4,990.00	4,990.00		
Expense	74.85	1,006.66	1,081.51		
Totals	146.10	42,130.41	42,276.51	39,829.17	2,447.34

Approved By:

Eric Rogers
ERIC ROGERS

Date:

5/12/21

WELCOME TO
FASTSTOP
ILLINOIS IL
VV1028001480312
NBS



Subway#7479-0 Phone 217-789-9121
232 South Dirksen Parkway
Springfield, Illinois, 62703
Served by: 50 3/4/2021 2:07:15 pm
Term ID-Trans# 1/A-264161

Description	Qty	Amount
T BANG	1	2.59
Subtotal		2.59
Tax		0.21
TOTAL		2.80
CREDIT \$		2.80

Qty	Size	Item	Price
1	12"	Steak & Chse Flatbd	9.69
1		Bottled Water	2.09
Sub Total			10.98
Sales Tax (9.75%)			1.07
Total (Est In)			12.05
Credit Card			12.05
Change			0.00

CARD ENTRY: INSERT
CARD TYPE: Visa
Card Name: RILEY/KEVIN
Acct/Card #: *****0935
TRANSACTION TYPE: SALE
VISA CREDIT

Approval No: 059620
Reference No: 5Yx0001b14886428032
Card Issuer: Visa
Account No: *****0935
Acquired: Contact_ERV
Amount: \$12.05
Application: VISA CREDIT
AIB: A0000000031010
MID: 420429002169774
TIF: 75207713
Date/Time: 03/04/2021 14:07:08
APPROVED

AUTH MODE: ISSUER
AID: A0000000031010
TVR: 8080008000
TSI: 6800
IAD: 0601120360A000
ARC: 00

Auth #: 05947D
Resp Code: 00
Stan: 0651705469

CUSTOMER COPY

SITE ID: VV1028001480312
MERCHANT COPY

Host Order ID: 6726148884340660

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1014468
CSH: 6 03/04/21 09:02:03

re-ceipt powered by mobility

Kevin Riley

2083-15B

ENERGY EXPRESS 2001
710 RUSSELL
CENT LOUIS, MO 63104
ENERGY EXPRE Term ID: 21
15:54:30

WELCOME TO
FASTSTOP
ILLIOPOLIS IL
VV1028001480312
NBS

< DUPLICATE RECEIPT >
PRE-AUTHORIZED RECEIPT

Qty	Price	Amount
Self 20.000g	1.000	20.00
Sub Total		20.00
Total		\$20.00
	VISA:	\$20.00
	Change	\$0.00

Description	Qty	Amount
PREPAY CR #05		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
PREAUTH \$		40.00

zation
A Acct: 0935 \$20.00
8663D
e Audit #: 635447
5426

CARD ENTRY: INSERT
CARD TYPE: Visa
Card Name: RILEY/KEVIN
Acct/Card #: *****0935
TRANSACTION TYPE: PREAUTHORIZATION
VISA CREDIT

000031010
08000
<XXXXXXXXX

AUTH MODE: ISSUER
AID: A0000000031010
TVR: 8080008000
TSI: 6800
IAD: 06011203602000
ARC: 00

34F420B6C8B9

Auth #: 09997D
Resp Code: 00
Stan: 0651705472

: will not be charged until
sensed.

SITE ID: VV1028001480312
MERCHANT COPY

1 ID: 1 Tran: 35716

SIGNATURE
I AGREE TO PAY TOTAL AMOUNT ACCORDING TO
CARD ISSUER AGREEMENT.

on counts! Enter to Win
gas gift cards!!!
dback at www.gasvisit.com



908000 2530 5300 —

Handwritten signature

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2612

1 June 2021

Project: 206EX46.400 Mahomet Seymour CUSD HS Boiler Replacement

For Professional Services and expenses rendered for period up to 1 June 2021

BRiC Partnership, LLC	350.00
Mark Up (10%)	35.00
Total Billing	385.00

Total amount of this invoice: \$385.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
30153 Boiler Replacement Hourly	BRiC Partnership LLC	30153 206ex46.400	01 Jun 2021	\$350.00
			Total	\$350.00



202574.11

Invoice

BRIC

BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

May 7, 2021
Project No: 2083-15C
Invoice No: 00000030153

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15C Boiler Replacement, Mahomet-Seymour High School, Mahomet-Seymour Community Unit School District #3, Seymour, Illinois

Fee: HNTE \$5,000.00
Email to: deb.mulgrew@bldd.com

Professional Services rendered through April 24, 2021

Professional Personnel

	Hours	Rate	Amount
ENGINEER 5	2.00	175.00	350.00
Totals	2.00		350.00
Total Labor			350.00
Total this Invoice			<u><u>\$350.00</u></u>

Outstanding Invoices

Number	Date	Balance
000000029895	3/3/2021	437.50
Total		437.50
Total Now Due		\$787.50

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Labor	350.00	4,617.50	4,967.50		
Totals	350.00	4,617.50	4,967.50	4,180.00	787.50

Approved By: Eric Rogers Date: 5/12/21
ERIC ROGERS



BLDD
ARCHITECTS

908000 2530 5300

OK to pay
PAID
MAY 17 2021
H. Hall

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2467

1 April 2021

Project: 206EX46.400 Mahomet Seymour CUSD HS Boiler Replacement

For Professional Services and expenses rendered for period up to 1 April 2021

BRIC Partnership, LLC	437.50
Mark Up (10%)	43.75
Total Billing	481.25
Total amount of this invoice:	\$481.25

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
29895 206ex46.400	BRIC Partnership LLC	29895 206ex46.400	01 Apr 2021	\$437.50
			Total	\$437.50



Invoice

BRIC

BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

March 3, 2021
Project No: 2083-15C
Invoice No: 000000029895

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15C Boiler Replacement, Mahomet-Seymour High School, Mahomet-Seymour Community Unit School District #3, Seymour, Illinois

Fee: HNTE \$5,000.00
Email to: deb.mulgrew@bldd.com

Professional Services rendered through February 27, 2021

Professional Personnel

	Hours	Rate	Amount
ENGINEER 5	2.50	175.00	437.50
Totals	2.50		437.50
Total Labor			437.50
Total this Invoice			<u><u>\$437.50</u></u>

Outstanding Invoices

Number	Date	Balance	
000000029539	12/1/2020	3,742.50	
000000029771	2/9/2021	437.50	
Total		4,180.00	
Total Now Due			\$4,617.50

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Labor	437.50	4,180.00	4,617.50		
Totals	437.50	4,180.00	4,617.50	0.00	4,617.50

Approved By: Eric Rogers Date: 3/16/21
ERIC ROGERS *Kew*



Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

606001 2530 3000 _____

Invoice No: 2468

1 April 2021

Project: 206EX11.400

Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 April 2021

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	5.00	140.00	700.00
Stacie Hanneken	.25	65.00	16.25
Total Hourly Billing			716.25
Total amount of this invoice:			\$716.25

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523



608001 2530 3000 —



OK
Hull
5/11/21

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2542 1 May 2021
Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 May 2021

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	4.00	140.00	560.00
Total Hourly Billing			4.00
			560.00
BRiC A/S Dust Collector Hourly			2,256.25
BRiC Reimbursable Expenses			44.99
Total Billing			2,861.24
Total amount of this invoice:			\$2,861.24

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
2468	4/1/2021	\$716.25
Total		\$716.25

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
30009 Dust Collector Hourly 206ex11.400	BRiC Partnership LLC	30009 206ex11.400	01 May 2021	\$2,256.25
30009 Reimb Exp 206ex11.400	BRiC Partnership LLC	30009 206ex11.400	01 May 2021	\$44.99
Expense Total				\$2,301.24



Invoice

BRiC

BRIC Partnership, LLC
 100 E. WASHINGTON ST., SUITE 220
 BELLEVILLE, IL 62220
 Phone: 618.277.5200
 Fax: 618.277.5227

April 01, 2021
 Project No: 2083-15B
 Invoice No: 0000030009

DAMIEN SCHLITT
 BLDD ARCHITECTS
 100 MERCHANT STREET
 DECATUR, IL 62523

Project 2083-15B Additions & Remodeling, Various Projects Summer 2019, Mahomet-Seymour
 Community Unit School District #3, Mahomet, Illinois

Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly
 Email to: jenifer.marlow@bldd.com

Professional Services rendered to March 27, 2021
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	100.00	3,750.00	3,750.00	0.00
Total Fee	15,000.00		15,000.00	15,000.00	0.00
A/S Rebid (Hourly)		Hourly	5,022.50	5,022.50	0.00
A/S Dust Collector (Hourly) Technician 23.75 hrs. \$2,256.25		Hourly	16,111.25	13,855.00	2,256.25
A/S Admin Office Change (Hourly)		Hourly	4,990.00	4,990.00	0.00
Total Fee					2,256.25

Reimbursable Expenses

3/27/2021	ENTERPRISE	K RILEY/03-03-21	44.99	
Total Reimbursables			44.99	44.99

Total this Invoice \$2,301.24

Outstanding Invoices

Number	Date	Balance
000000029662	1/4/2021	685.00
000000029770	2/9/2021	356.25
Total		1,041.25
Total Now Due		\$3,342.49

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	0.00	15,000.00	15,000.00		
Labor-Rebid	0.00	5,022.50	5,022.50		
Labor-Dust Collector	2,256.25	13,855.00	16,111.25		
Labor-Admin Ofc Remodel	0.00	4,990.00	4,990.00		
Expense	44.99	961.67	1,006.66		
Totals	2,301.24	39,829.17	42,130.41	38,787.92	3,342.49

Approved By:

Eric Rogers
 ERIC ROGERS

Date:

4/14/21

ENTERPRISE LEASING CO OF STL, LLC
 PO BOX 802850
 KANSAS CITY, MO 64180-2850

ENTERPRISE HOLDINGS.

BRIC PARTNERSHIP, LLC
 Rental Summary

For Billing Inquiries
 +1 3145064800
 STLARADMIN@EHI.COM



Consolidated Inv. #: 26594239
 Consolidated Inv. Date: 28-Mar-2021

Fed Tax Id: 80-0380799

Enterprise Rent-A-Car

Contract ID / Account Number G09511 BRIC PARTNERSHIP, LLC

Billing Number 842210 BRIC PARTNERSHIP, LLC

2MYSBK CROOK, MATTHEW	2224-11X R	03/03/2021 07:28 ✓ ARNOLD, MO 03/04/2021 17:41 ARNOLD, MO FCAR	2 DAY @ 42.99 Tax, Surcharge and Fee	85.98 6.00		
			Total	USD 91.98	91.98	
2NRZYC RILEY, KEVIN	2683-15B R	03/03/2021 17:06 ✓ ST. LOUIS, MO 03/04/2021 16:18 ST. LOUIS, MO SCAR	1 DAY @ 41.99 Tax, Surcharge and Fee	41.99 3.00		
			Total	USD 44.99	44.99	
2PD0SD HOFF, MICHAEL	604-121 NR	03/05/2021 08:33 ✓ SAINT LOUIS, MO 03/05/2021 16:11 SAINT LOUIS, MO ICAR	1 DAY @ 35.99 Tax, Surcharge and Fee	35.99 3.00		
			Total	USD 38.99	38.99	
2QRMHN CROOK, MATTHEW	604-116A NR	03/10/2021 07:30 ✓ ARNOLD, MO 03/10/2021 15:49 ARNOLD, MO FCAR	1 DAY @ 42.99 Tax, Surcharge and Fee	42.99 3.00		
			Total	USD 45.99	45.99	
2R61HP VOGT, JOEL	2067-13A NR	03/11/2021 12:00 ✓ COLUMBIA, IL 03/12/2021 16:29 FCAR	2 DAY @ 42.99 Tax, Surcharge and Fee	85.98 7.60		
			Total	USD 93.58	93.58	
2W0VJS CROOK, MATTHEW	604-116A NR	03/24/2021 07:30 ✓ ARNOLD, MO 03/24/2021 17:38	1 DAY @ 42.99 Tax, Surcharge and Fee	42.99 3.00		





60 0001 2530 3000

PAID MAR 22 2021
OK [Signature]

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2348

1 February 2021

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 February 2021

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	13.00	125.00	1,805.00
Total Hourly Billing			1,805.00
BRiC A/S Dust Collector Hourly			685.00
Total Billing			2,490.00
Total amount of this invoice:			\$2,490.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
2286	1/1/2021	\$2,087.00
Total		\$2,087.00

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
29662 Dust Collector Hourly 206ex11.400	BRiC Partnership LLC	29662 206ex11.400	04 Jan 2021	\$685.00
Expense Total				\$685.00



2066x11.400

Invoice



BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

January 04, 2021
Project No: 2083-15B
Invoice No: 0000029662

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15B Additions & Remodeling, Various Projects Summer 2019, Mahomet-Seymour
Community Unit School District #3, Mahomet, Illinois

Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly
Email to: jenifer.marlow@bldd.com

Professional Services rendered to December 31, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	100.00	3,750.00	3,750.00	0.00
Total Fee	15,000.00		15,000.00	15,000.00	0.00
A/S Rebid (Hourly)		Hourly	5,022.50	5,022.50	0.00
A/S Dust Collector (Hourly)		Hourly	13,498.75	12,813.75	685.00
Sr. Elec Eng 3.0 hrs. \$495.00					
Technician 2.0 hrs. \$190.00					
A/S Admin Office Change (Hourly)		Hourly	4,990.00	4,990.00	0.00
Total Fee					685.00

Total this Invoice \$685.00

Outstanding Invoices	Number	Date	Balance
	000000029537	12/1/2020	1,758.25
Total			1,758.25

Total Now Due \$2,443.25

Billings to Date	Current	Prior	Total	Received	A/R Balance
Fee	0.00	15,000.00	15,000.00		
Labor-Rebid	0.00	5,022.50	5,022.50		
Labor-Dust Collector	685.00	12,813.75	13,498.75		
Labor-Admin Ofc Remodel	0.00	4,990.00	4,990.00		
Expense	0.00	961.67	961.67		
Totals	685.00	38,787.92	39,472.92	37,029.67	2,443.25

Approved By: Eric Rogers Date: 1/19/21
ERIC ROGERS *ew*



908000 2530 5300

Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

*OK
 Hall
 2/11/21*

Invoice No: 2352

1 February 2021

Project: 206EX46.400 Mahomet Seymour CUSD HS Boiler Replacement

For Professional Services and expenses rendered for period up to 1 February 2021

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	.50	125.00	62.50
Damien Schlitt	5.50	140.00	770.00
Stacie Hanneken	2.50	65.00	162.50
Total Hourly Billing			10.50
			995.00
BRiC Partnership, LLC			3,742.50
Printing Expense			955.70
Mark Up (10%)			469.82
Total Billing			6,163.02
Total amount of this invoice:			\$6,163.02

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
29539 206ex46.400	BRiC Partnership LLC	29539 206ex46.400	01 Feb 2021	\$3,742.50
8350 206ex46.400	Decatur Blueprint Inc	8350 206ex46.400	16 Dec 2020	\$955.70
			Total	\$4,698.20



Invoice



BRiC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

December 1, 2020
Project No: 2083-15C
Invoice No: 000000029539

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15C Boiler Replacement, Mahomet-Seymour High School, Mahomet-Seymour Community Unit School District #3, Seymour, Illinois

Fee: Hourly
Email to: deb.mulgrew@bldd.com

Professional Services rendered through November 28, 2020

Professional Personnel

	Hours	Rate	Amount
ADMIN	.25	60.00	15.00
ENGINEER 5	16.00	175.00	2,800.00
DRAFTER	13.25	70.00	927.50
Totals	29.50		3,742.50
Total Labor			3,742.50
Total this Invoice			<u><u>\$3,742.50</u></u>

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Labor	3,742.50	0.00	3,742.50		
Totals	3,742.50	0.00	3,742.50	0.00	3,742.50

Approved By: Eric Rogers
ERIC ROGERS *kw*

Date: 12/10/20



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 8350
Date: Nov 30, 2020
Page: 1

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
 BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	206EX46.400	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			12/30/20

Quantity	Description	Total
1,800	S/F DFS DIGITAL PRINTS SCANNED TO FILE 150 36X48	900.00
1	EMAIL TO STEVE OLIVER	5.00
12	S/F DFS DIGITAL PRINTS 2 24X36	7.20
1	DFS SPECIFICATIONS	43.50
JOB: MAHOMET SEYMOUR HS BOILER REPLACEMENT		

Subtotal 955.70
 Sales Tax
 Total Amount 955.70
 Payment Received
TOTAL DUE 955.70

CHECK/CREDIT CARD

Received By: _____

90000 2530 5300 —



Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

OK
J Hall
3/9/21

Invoice No: 2402

1 March 2021

Project: 206EX46.400 Mahomet Seymour CUSD HS Boiler Replacement

For Professional Services and expenses rendered for period up to 1 March 2021

BRiC Partnership, LLC	437.50
Mark Up (10%)	43.75
Total Billing	481.25

Total amount of this invoice: \$481.25

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
2352	2/1/2021	\$6,163.02
Total		\$6,163.02

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
29771 Boiler Replacement Hourly 206ex46.400	BRiC Partnership LLC	29771 206ex46.400	01 Mar 2021	\$437.50
			Total	\$437.50



Invoice



BRiC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

February 9, 2021
Project No: 2083-15C
Invoice No: 000000029771

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15C Boiler Replacement, Mahomet-Seymour High School, Mahomet-Seymour Community Unit School District #3, Seymour, Illinois

Fee: HNTE \$5,000.00
Email to: deb.mulgrew@bldd.com

Professional Services rendered through January 30, 2021

Professional Personnel

	Hours	Rate	Amount
ENGINEER 5	2.50	175.00	437.50
Totals	2.50		437.50
Total Labor			437.50
Total this Invoice			\$437.50

Outstanding Invoices

Number	Date	Balance
000000029539	12/1/2020	3,742.50
Total		3,742.50
Total Now Due		\$4,180.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Labor	437.50	3,742.50	4,180.00		
Totals	437.50	3,742.50	4,180.00	0.00	4,180.00

Approved By: Eric Rogers Date: 2/15/21
ERIC ROGERS



Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2403

1 March 2021

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 March 2021

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	6.00	140.00	840.00
Stacie Hanneken	.50	65.00	32.50
Total Hourly Billing			872.50
BRIC A/S Dust Collector Hourly			356.25
Total Billing			1,228.75
Total amount of this invoice:			\$1,228.75

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
2348	2/1/2021	\$2,490.00
Total		\$2,490.00

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
29662 Dust Collector Hourly 206ex11.400	BRIC Partnership LLC	29770 206ex11.400	01 Mar 2021	\$356.25
Expense Total				\$356.25



Invoice



BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

February 09, 2021
Project No: 2083-15B
Invoice No: 0000029770

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15B Additions & Remodeling, Various Projects Summer 2019, Mahomet-Seymour
Community Unit School District #3, Mahomet, Illinois

Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly
Email to: jenifer.marlow@bldd.com

Professional Services rendered to January 30, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	100.00	3,750.00	3,750.00	0.00
Total Fee	15,000.00		15,000.00	15,000.00	0.00
A/S Rebid (Hourly)		Hourly	5,022.50	5,022.50	0.00
A/S Dust Collector (Hourly) Technician 3.75 hrs. \$356.25		Hourly	13,855.00	13,498.75	356.25
A/S Admin Office Change (Hourly)		Hourly	4,990.00	4,990.00	0.00
Total Fee					356.25
Total this Invoice					<u><u>\$356.25</u></u>

Outstanding Invoices

Number	Date	Balance
000000029537	12/1/2020	1,758.25
000000029662	1/4/2021	685.00
Total		2,443.25
Total Now Due		\$2,799.50

Billings to Date	Current	Prior	Total	Received	A/R Balance
Fee	0.00	15,000.00	15,000.00		
Labor-Rebid	0.00	5,022.50	5,022.50		
Labor-Dust Collector	356.25	13,498.75	13,855.00		
Labor-Admin Ofc Remodel	0.00	4,990.00	4,990.00		
Expense	0.00	961.67	961.67		
Totals	356.25	39,472.92	39,829.17	37,029.67	2,799.50

Approved By:

Eric Rogers
ERIC ROGERS

Date:

2/15/21

60 5001 2530 3000



PAID FEB 23 2021

OK
J Hall
1-28-21

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2286 1 January 2021

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 January 2021

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	2.50	125.00	312.50
Stacie Hanneken	.25	65.00	16.25
Total Hourly Billing			328.75
BRiC A/S Dust Collector Hourly			1,551.25
BRiC Reimbursable Expenses			207.00
Total Billing			2,087.00
Total amount of this invoice:			\$2,087.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
2214	12/1/2020	\$437.50
Total		\$437.50

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
29537 206ex11.400	BRiC Partnership LLC	29537 206ex11.400	01 Dec 2020	\$1,758.25
Expense Total				\$1,758.25



206EX11.400

Invoice

BRIC

BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

December 01, 2020
Project No: 2083-15B
Invoice No: 00000029537

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15B Additions & Remodeling, Various Projects Summer 2019, Mahomet-Seymour
Community Unit School District #3, Mahomet, Illinois

Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly
Email to: jenifer.marlow@bldd.com

Professional Services rendered to November 28, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	100.00	3,750.00	3,750.00	0.00
Total Fee	15,000.00		15,000.00	15,000.00	0.00
A/S Rebid (Hourly)		Hourly	5,022.50	5,022.50	0.00
A/S Dust Collector (Hourly)		Hourly	12,813.75	11,262.50	1,551.25
Sr. Elec Eng 2.00 hrs. \$330.00					
Sr. Mech Eng. 2.50 hrs. \$437.50					
Technician 8.25 hrs. \$783.75					
A/S Admin Office Change (Hourly)		Hourly	4,990.00	4,990.00	0.00
Total Fee					1,551.25

Reimbursable Expenses

9/22/2020	MITCHELL, MICHAEL MSHS Summer Projects 19 Punch	207.00	
	Total Reimbursables	207.00	207.00

Total this Invoice \$1,758.25

Outstanding Invoices

Number	Date	Balance
000000029173	9/9/2020	2,106.53
000000029334	10/5/2020	2,262.50
Total		4,369.03

Total Now Due **\$6,127.28**

Billings to Date	Current	Prior	Total	Received	A/R Balance
Fee	0.00	15,000.00	15,000.00		
Labor-Rebid	0.00	5,022.50	5,022.50		
Labor-Dust Collector	1,551.25	11,262.50	12,813.75		
Labor-Admin Ofc Remodel	0.00	4,990.00	4,990.00		
Expense	207.00	754.67	961.67		
Totals	1,758.25	37,029.67	38,787.92	32,660.64	6,127.28

Approved By:

Eric Rogers
ERIC ROGERS

Date:

12/10/20

Detailed Expense Report

Thursday, December 10, 2020

8:41:58 AM

BRIC Partnership, LLC

Employee MI01 MITCHELL, MICHAEL D

Signed _____

Posted

Approved Electronically by: MANNINO, PATTI A 12/1/2020 4:05:07 PM

Organization 01

Expense Report: Sept, Oct, and Nov 2020 Expense

Report Date: 11/30/2020

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
9/11/2020	Travel - Mileage	Carlyle Site Visit	2070-42A	EXP	TRAVEL	<input checked="" type="checkbox"/>	5120	46.00
		CARLYLE CUSD #1 CAF MULTI RM & ACAD WING						
							Travel: 80.00 mi @ 0.575	
9/15/2020	Travel - Mileage	LC Visitors Center SD Review	977-13	EXP	TRAVEL	<input type="checkbox"/>	6120	35.65
		LEWIS & CLARK REN VISITOR CNTR/BLDG						
							Travel: 62.00 mi @ 0.575	
9/18/2020	Travel - Mileage	OTHS Turf Punch	585-162M	EXP	TRAV	<input type="checkbox"/>	6120	11.50
		O'FALLON TOWNSHIP HS TURF REPLACEMENT						
							Travel: 20.00 mi @ 0.575	
9/22/2020	Travel - Mileage	MSHS Summer Projects 19 Punch	2083-15B	EXP	TRAV	<input checked="" type="checkbox"/>	5120	207.00
		MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS						
							Travel: 360.00 mi @ 0.575	
9/24/2020	Travel - Mileage	Central 104 HLS Review	2070-03O	EXP	TRAVEL	<input type="checkbox"/>	6120	11.50
		CENTRAL SD #104 10-YR HLS PLAN						
							Travel: 20.00 mi @ 0.575	
10/1/2020	Travel - Mileage	Wesclin Site Visit	585-85P	EXP	TRAV	<input checked="" type="checkbox"/>	5120	24.15
		WESCLIN CUSD 3 - WESCLIN MS RTU REPLACE						
							Travel: 42.00 mi @ 0.575	
10/5/2020	Travel - Mileage	Jobsite meeting Brentwood	2070-40	EXP	TRAVEL	<input type="checkbox"/>	6120	28.75
		BRENTWOOD SD-HS/MS CAMPUS REN & NEW CONS						
							Travel: 50.00 mi @ 0.575	
10/9/2020	Travel - Mileage	OTHS Fire Alarm testing 1	585-162K	EXP	TRAV	<input type="checkbox"/>	6120	11.50
		OTHS ROOFTOP REPLACEMENT PH 1						
							Travel: 20.00 mi @ 0.575	
10/14/2020	Travel - Mileage	Jobsite meeting Brentwood	2070-40	EXP	TRAVEL	<input type="checkbox"/>	6120	28.75
		BRENTWOOD SD-HS/MS CAMPUS REN & NEW CONS						
							Travel: 50.00 mi @ 0.575	



~~PAID DEC 4 2020~~ PAID JAN 19 2021

*OK
for call 12/14/20*

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2214

1 December 2020

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 December 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	3.50	125.00	437.50
	3.50		437.50
Total amount of this invoice:			\$437.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
2157	11/1/2020	\$2,200.00
	Total	\$2,200.00





PAID DEC 14 2020

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25305300
00
0000000

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2157 1 Nov 2020
Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 November 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	2.50	125.00	312.50
Total Hourly Billing			312.50
BRiC A/S Dust Collector Hourly			1,887.50
Total Billing			2,200.00
Total amount of this invoice:			\$2,200.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
2095	10/1/2020	\$3,234.03
Total		\$3,234.03

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
29334 A/S Dust Collector 206ex11.400	BRiC Partnership LLC	29334 206ex11.400	05 Oct 2020	\$1,887.50
Expense Total				\$1,887.50



Invoice

BRiC

BRIC Partnership, LLC
 100 E. WASHINGTON ST., SUITE 220
 BELLEVILLE, IL 62220
 Phone: 618.277.5200
 Fax: 618.277.5227

October 05, 2020
 Project No: 2083-15B
 Invoice No: 00000029334

DAMIEN SCHLITT
 BLDD ARCHITECTS
 100 MERCHANT STREET
 DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS

Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly
 Email to: jenifer.marlow@bldd.com

Professional Services rendered to September 26, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	100.00	3,750.00	3,375.00	375.00
Total Fee	15,000.00		15,000.00	14,625.00	375.00
A/S Rebid (Hourly)		Hourly	5,022.50	5,022.50	0.00
A/S Dust Collector (Hourly) Sr. Eng. 10.0 hrs. \$1,650.00 Technician 2.50 hrs. \$237.50		Hourly	11,262.50	9,375.00	1,887.50
A/S Admin Office Change (Hourly)		Hourly	4,990.00	4,990.00	0.00
Total Fee					2,262.50
				Total this Invoice	\$2,262.50

Outstanding Invoices	Number	Date	Balance
	000000029173	9/9/2020	2,481.53
	000000029060	8/3/2020	50.00
Total			2,531.53
		Total Now Due	\$4,794.03

Billings to Date	Current	Prior	Total	Received	A/R Balance
Fee	375.00	14,625.00	15,000.00		
Labor-Rebid	0.00	5,022.50	5,022.50		
Labor-Dust Collector	1,887.50	9,375.00	11,262.50		
Labor-Admin Ofc Remodel	0.00	4,990.00	4,990.00		
Expense	0.00	754.67	754.67		
Totals	2,262.50	34,767.17	37,029.67	32,235.64	4,794.03

Approved By: Eric Rogers
 ERIC ROGERS *kar*

Date: 10/20/20



60E001 2530 3000

PAID NOV 16 2020

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

OK to pay full 10/16/20

Invoice No: 2095

1 October 2020

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 October 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	5.50	125.00	687.50
Stacie Hanneken	1.00	65.00	65.00
Total Hourly Billing			752.50

Bric A/S Dust Collector Hourly	1,115.00
Bric A/S Admin Office Change Hourly	1,155.00
Bric Reimbursable Expenses	211.53
Total Billing	3,234.03

Total amount of this invoice: \$3,234.03

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
2026	9/1/2020	\$3,385.00

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
A/S Admin Office Change Hourly	BRIC Partnership LLC	29173 206ex11.400	01 Oct 2020	\$1,155.00
A/S Dust Collector Hourly	BRIC Partnership LLC	29173 206ex11.400	01 Oct 2020	\$1,115.00
Reimbursable Expenses	BRIC Partnership LLC	29173 206ex11.400	01 Oct 2020	\$211.53
Expense Total				\$2,481.53



Invoice



BRIC Partnership, LLC
 100 E. WASHINGTON ST., SUITE 220
 BELLEVILLE, IL 62220
 Phone: 618.277.5200
 Fax: 618.277.5227

September 01, 2020
 Project No: 2083-15B
 Invoice No: 0000029173

DAMIEN SCHLITT
 BLDD ARCHITECTS
 100 MERCHANT STREET
 DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS

Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly
 Email to: jenifer.marlow@bldd.com

Professional Services rendered to August 29, 2020
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	90.00	3,375.00	3,375.00	0.00
Total Fee	15,000.00		14,625.00	14,625.00	0.00
A/S Rebid (Hourly)		Hourly	5,022.50	5,022.50	0.00
A/S Dust Collector (Hourly) Sr. Eng. 2.0 hrs. \$330.00 Designer 5.0 hrs. \$500.00 Technician 3.0 hrs. \$285.00		Hourly	9,375.00	8,260.00	1,115.00
A/S Admin Office Change (Hourly) Sr. Eng 7.0 hrs. \$1,155.00		Hourly	4,990.00	3,835.00	1,155.00
Total Fee					2,270.00

Reimbursable Expenses

7/29/2020	MITCHELL, MICHAEL	MSSH Admin Area Punch	202.40		
7/29/2020	MITCHELL, MICHAEL	MSSH Admin Area Punch	9.13		
	Total Reimbursables		211.53	211.53	

Total this Invoice \$2,481.53

Outstanding Invoices

Number	Date	Balance
000000028507	4/1/2020	739.50
000000028663	4/29/2020	165.00
000000028792	6/2/2020	11,670.00
000000028932	7/1/2020	1,507.50
000000029060	8/3/2020	612.50
Total		14,694.50

Total Now Due \$17,176.03

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	0.00	14,625.00	14,625.00		
Labor-Rebid	0.00	5,022.50	5,022.50		
Labor-Dust Collector	1,115.00	8,260.00	9,375.00		
Labor-Admin Ofc Remodel	1,155.00	3,835.00	4,990.00		
Expense	211.53	543.14	754.67		
Totals	2,481.53	32,285.64	34,767.17	17,591.14	17,176.03

Approved By: Eric Rogers Date: 9/22/20
ERIC ROGERS *KW*

Detailed Expense Report

Tuesday, September 22, 2020
9:23:52 AM

BRIC Partnership, LLC

Employee MI01 MITCHELL, MICHAEL D

Signed _____

Posted

Approved Electronically by: MANNINO, PATTI A 9/3/2020 8:26:12 AM

Organization 01

Expense Report: June, July, August 2020

Report Date: 9/2/2020

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
6/4/2020	Travel - Mileage	Site Meeting Brentwood	2070-40	EXP	TRAVEL	<input type="checkbox"/>	6120	28.75
		BRENTWOOD SD-HS/MS CAMPUS REN & NEW CONS					Travel: 50.00 mi @ 0.575	
6/8/2020	Travel - Mileage	Millikin Fire Pump on site	2083-22	EXP	TRAV	<input checked="" type="checkbox"/>	5120	155.25
		MILLIKIN UNIV-CENTER FOR THEATER & DANCE					Travel: 270.00 mi @ 0.575	
6/16/2020	Travel - Mileage	Wesclin Jr HS HVAC initial site visit	585-85P	EXP	TRAV	<input checked="" type="checkbox"/>	5120	25.88
		WESCLIN CUSD 3 - WESCLIN MS RTU REPLACE					Travel: 45.00 mi @ 0.575	
6/25/2020	Travel - Mileage	Millikin Site issues	2083-22	EXP	TRAV	<input checked="" type="checkbox"/>	5120	155.25
		MILLIKIN UNIV-CENTER FOR THEATER & DANCE					Travel: 270.00 mi @ 0.575	
6/25/2020	Travel - Meals	Millikin Site issues	2083-22	EXP	TRAV	<input checked="" type="checkbox"/>	5130	10.29
		MILLIKIN UNIV-CENTER FOR THEATER & DANCE					Each Person: self	
7/1/2020	Travel - Mileage	Carlyle Security Meeting	2070-42A	EXP	TRAVEL	<input checked="" type="checkbox"/>	5120	46.00
		CARLYLE CUSD #1 CAF MULTI RM & ACAD WING					Travel: 80.00 mi @ 0.575	
7/29/2020	Travel - Mileage	MSSH Admin Area Punch	2083-15B	EXP	TRAV	<input checked="" type="checkbox"/>	5120	202.40
		MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS					Travel: 352.00 mi @ 0.575	
7/29/2020	Travel - Meals	MSSH Admin Area Punch	2083-15B	EXP	TRAV	<input checked="" type="checkbox"/>	5130	9.13
		MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS					Each Person: self	

2083 -15 B

Welcome To Arby's, #7305
207 N. Lombard Str.
Mahomet, Illinois 61853
Teresa E., General Manager
Phone: (217) 586-3406

Guest Name:
Guest Number: 1936729

Register:4 Cashier: Benda H.
7/29/2020 12:04:06 PM

Drive-Thru

=====		
1	RB Double	5.19
1	Combo Meal	3.30
	SM Curly	
	SM Dr. Pepper	
	RB Packet	
=====		

Sub. Total:	\$8.49
Tax:	\$0.64
Total:	\$9.13

Visa:	\$9.13
Change	\$0.00

Thank You. Please Come Again.

Meatlovers - get exclusive savings!
Text ARBYS to 27297
or go to
www.arbys.com/get-deals and
start receiving your offers today.

Visa
Card Num : XXXXXXXXXXXX4352
Terminal : JD17156650001
Approval : 27711D
Sequence : 003649

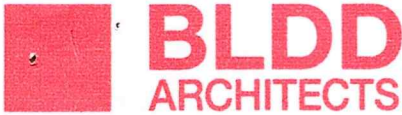
SEE BACK FOR CHANCE

SEE BACK FOR CHANCE TO WIN

SEE BACK FOR CHANCE TO WIN

SEE BACK FOR CHANCE TO WIN

OWIN



PAID OCT 19 2020

OK to pay full

9/20/20

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2026

1 Sept. 2020

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 September 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	21.00	125.00	2,625.00
Elizabeth Kessinger	1.75	80.00	140.00
Stacie Hanneken	3.00	65.00	195.00
Total Hourly Billing			2,960.00
BRIC A/S Admin Office Change Hourly			425.00
Total Billing			3,385.00
Total amount of this invoice:			\$3,385.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1958	8/1/2020	\$14,187.00
Total		\$14,187.00

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
29060 206ex11.400	BRIC Partnership LLC	29060 206ex11.400	01 Sep 2020	\$425.00
Expense Total				\$425.00



Invoice



BRIC Partnership, LLC
 100 E. WASHINGTON ST., SUITE 220
 BELLEVILLE, IL 62220
 Phone: 618.277.5200
 Fax: 618.277.5227

August 03, 2020
 Project No: 2083-15B
 Invoice No: 0000029060

DAMIEN SCHLITT
 BLDD ARCHITECTS
 100 MERCHANT STREET
 DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS

Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly
 Email to: jenifer.marlow@bldd.com

Professional Services rendered to July 25, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	90.00	3,375.00	3,187.50	187.50
Total Fee	15,000.00		14,625.00	14,437.50	187.50
A/S Rebid (Hourly)		Hourly	5,022.50	5,022.50	0.00
A/S Dust Collector (Hourly)		Hourly	8,260.00	8,260.00	0.00
A/S Admin Office Change (Hourly)		Hourly	3,835.00	3,410.00	425.00
Sr. Elec Engineer 2.0 hrs. \$330.00					
Technician 1.0 hr. \$95.00					
Total Fee					612.50

Total this Invoice \$612.50

Outstanding Invoices	Number	Date	Balance
	000000028507	4/1/2020	739.50
	000000028663	4/29/2020	1,290.00
	000000028792	6/2/2020	12,045.00
	000000028932	7/1/2020	1,687.50
Total			15,762.00

Total Now Due \$16,374.50

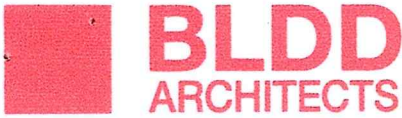
Billings to Date	Current	Prior	Total	Received	A/R Balance
Fee	187.50	14,437.50	14,625.00		
Labor-Rebid	0.00	5,022.50	5,022.50		
Labor-Dust Collector	0.00	8,260.00	8,260.00		
Labor-Admin Ofc Remodel	425.00	3,410.00	3,835.00		
Expense	0.00	543.14	543.14		
Totals	612.50	31,673.14	32,285.64	15,911.14	16,374.50

Approved By:

Eric Rogers
 ERIC ROGERS *kw*

Date:

8/12/20



Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

Handwritten: OK 10-2-20

Invoice No: 2064

30 Sept. 2020

Project: 186EF49.401 M-S CUSD MSHS Summer Projects 2019

For Professional Services and expenses rendered for period up to 30 September 2020

Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Construction Documents	30,000.00	100%	30,000.00	30,000.00	0.00
Bidding	2,000.00	100%	2,000.00	2,000.00	0.00
Construction Administration	16,000.00	100%	16,000.00	16,000.00	0.00
Mileage Expense					51.75
Expense					230.00
Expense Mark Up					23.00
Total	48,000.00		48,000.00	48,000.00	304.75

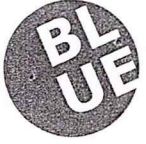
Total amount of this invoice: \$304.75

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
6833 186EF49.401	Decatur Blueprint Inc	6833	31 Aug 2020	\$115.00
6821 186ef49.401	Decatur Blueprint Inc	6821 186ef49.401	01 Aug 2020	\$115.00
Mileage	Damien Schlitt	Exp-617904	08 Jul 2020	\$51.75
			Expense Total	\$281.75





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: **6833**
 Date: **Aug 31, 2020**
 Page: **1**

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
 BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

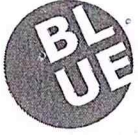
Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			9/30/20

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 08/01/20 THRU 08/31/20 JOB: MAHOMET SEYMOUR CUSD #3 HIGH SCHOOL SUMMER PROJECTS 2020-DFS	115.00

CHECK/CREDIT CARD

Subtotal	115.00
Sales Tax	
Total Amount	115.00
Payment Received	
TOTAL DUE	115.00

Received By: _____



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 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: **6821**
 Date: **Jul 31, 2020**
 Page: **1**

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
 BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			8/30/20

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 07/01/20 THRU 07/31/20 JOB: MAHOMET SEYMOUR CU\$D #3 HIGH SCHOOL SUMMER PROJECTS 2020-DFS	115.00

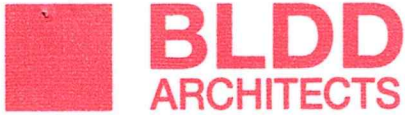
CHECK/CREDIT CARD

Subtotal	115.00
Sales Tax	
Total Amount	115.00
Payment Received	
TOTAL DUE	115.00

Received By: _____

THANK YOU...YOUR BUSINESS IS ALWAYS APPRECIATED!
 INTEREST AT THE RATE OF 1-1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE FROM THIS SALES TICKET.
 WE ALSO ACCEPT VISA OR MASTERCARD.



606001 2530 3000
00 000000

OK
Hall
8/13/20

PAID SEP 21 2020

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 1958

1 August 2020

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 August 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	18.00	125.00	2,250.00
Elizabeth Kessinger	.75	80.00	60.00
Total Hourly Billing			2,310.00
BRiC Partnership Mileage			207.00
BRiC A/S Dust Collector Hourly			8,260.00
BRiC A/S Admin Office Change Hourly			3,410.00
Total Billing			14,187.00
Total amount of this invoice:			\$14,187.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1893	7/1/2020	\$5,674.50
Total		\$5,674.50

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
A/S Admin Office Change Hourly	BRiC Partnership LLC	28792	31 Jul 2020	\$3,410.00
A/S Dust Collector Hourly	BRiC Partnership LLC	28792	31 Jul 2020	\$8,260.00
Mileage	BRiC Partnership LLC	28507	31 Jul 2020	\$207.00
Expense Total				\$11,877.00

Invoice



BRIC Partnership, LLC
 100 E. WASHINGTON ST., SUITE 220
 BELLEVILLE, IL 62220
 Phone: 618.277.5200
 Fax: 618.277.5227

April 01, 2020
 Project No: 2083-15B
 Invoice No: 00000028507

DAMIEN SCHLITT
 BLDD ARCHITECTS
 100 MERCHANT STREET
 DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS

Fee: \$15,000.00
 Email to: jenifer.marlow@bldd.com
Professional Services rendered to March 28, 2020
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	0.00	0.00	0.00	0.00
Total Fee	15,000.00		11,250.00	11,250.00	0.00
A/S Rebid (Hourly) Sr. Engineer 8.50 hrs.		Hourly	4,857.50	3,455.00	1,402.50
Total Fee					1,402.50

Reimbursable Expenses

3/10/2020 MITCHELL, MICHAEL	MSHS Pre Con – 360.0 miles	207.00	
Total Reimbursables		207.00	207.00

Total this Invoice \$1,609.50

Outstanding Invoices

Number	Date	Balance
000000026620	3/1/2019	300.00
000000026844	4/4/2019	750.00
000000028258	1/31/2020	3,455.00
Total		4,505.00

Total Now Due \$6,114.50

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	0.00	11,250.00	11,250.00		
Labor	1,402.50	3,455.00	4,875.50		
Expense	207.00	336.14	543.14		
Totals	1,609.50	15,041.14	16,650.64	10,536.14	6,114.50

Approved By: Eric Rogers Date: 4/7/20
 ERIC ROGERS *kw*

Detailed Expense Report

Monday, April 6, 2020
10:48:10 AM

BRIC Partnership, LLC

Employee MI01 MITCHELL, MICHAEL D

Signed _____

Posted

Approved Electronically by: MANNINO, PATTI A 4/3/2020 8:50:35 AM

Organization 01

Expense Report: February and March 2020 Expense Report Date: 4/2/2020

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
3/3/2018	Travel - Mileage	Millikin Site Visit	2083-22	EXP	TRAV	<input checked="" type="checkbox"/>	5120	127.65
		MILLIKIN UNIV-CENTER FOR THEATER & DANCE		Travel From/To: halfway from carbondale to Millikin / Millikin to Office		Travel: 222.00 mi @ 0.575		
3/3/2018	Travel - Meals	Millikin Site Visit	2083-22	EXP	TRAV	<input checked="" type="checkbox"/>	5130	7.55
		MILLIKIN UNIV-CENTER FOR THEATER & DANCE		Each Person: self				
3/10/2020	Travel - Mileage	MHS Pre Con	2083-15B	601	601E	<input checked="" type="checkbox"/>	5120	207.00
		MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS		Travel: 360.00 mi @ 0.575				
Business Reason: Note: not included in basic scope.								
3/16/2020	Travel - Mileage	Brentwood Tunnel Visit	2070-40	EXP	TRAVEL	<input type="checkbox"/>	6120	34.50
		BRENTWOOD SD-HS/MS CAMPUS REN & NEW CONS		Travel: 60.00 mi @ 0.575				
3/18/2020	Travel - Mileage	Pattonville HS Conc Punch	2070-39B	EXP	TRAVEL	<input type="checkbox"/>	6120	40.25
		PATTONVILLE SD BID PACKAGE 3		Travel: 70.00 mi @ 0.575				
3/20/2020	Travel - Mileage	Scott Bibb Solar Struct Visit	2112-03	EXP	TRAV	<input type="checkbox"/>	6120	43.13
		LCCC SCOTT BIBB CENTER SOLAR		Travel: 75.00 mi @ 0.575				
3/25/2020	Travel - Mileage	Scott Bibb Solar Pre Bid	2112-03	EXP	TRAV	<input type="checkbox"/>	6120	43.13
		LCCC SCOTT BIBB CENTER SOLAR		Travel: 75.00 mi @ 0.575				
							Total Expenses	1,006.93
							Total Due	1,006.93

Invoice

BRIC

BRIC Partnership, LLC
 100 E. WASHINGTON ST., SUITE 220
 BELLEVILLE, IL 62220
 Phone: 618.277.5200
 Fax: 618.277.5227

June 02, 2020

Project No: 2083-15B
 Invoice No: 00000028792

DAMIEN SCHLITT
 BLDD ARCHITECTS
 100 MERCHANT STREET
 DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS

Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly

Email to: jenifer.marlow@bldd.com

Professional Services rendered to May 30, 2020

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	40.00	1,500.00	1,125.00	375.00
Total Fee	15,000.00		12,750.00	12,375.00	375.00
A/S Rebid (Hourly)	5,022.50	Hourly	5,022.50	5,022.50	0.00
A/S Dust Collector (Hourly)	8,562.50	Hourly	8,260.00	0.00	8,260.00
Sr. Engineer 8.5 hrs. \$1,402.50					
Designer 12.0 hrs. \$1,200.00					
Principal 2.0 hr. \$370.00					
Clerical 1.25 hrs. \$75.00					
Technician 2 53.5 hrs. \$5,082.50					
Engineer 2 1.0 hrs. \$130.00					
A/S Admin Office Change (Hourly)	3,410.00	Hourly	3,410.00	0.00	3,410.00
Designer 14.0 hrs. \$1,400.00					
Clerical 1.0 hr. \$60.00					
Sr. Engineer 7.5 hrs. \$1,237.50					
Technician 2 7.5 hrs. 712.50					
Total Fee					12,045.00

Total this Invoice \$12,045.00

Outstanding Invoices

Number	Date	Balance		
000000028258	1/31/2020	3,305.00		
000000028507	4/1/2020	1,609.50		
000000028663	4/29/2020	1,290.00		
Total		6,204.50	Total Now Due	\$18,249.50

Billings to Date	Current	Prior	Total	Received	A/R Balance
Fee	375.00	12,375.00	12,750.00		
Labor-Rebid	0.00	5,022.50	5,022.50		
Labor-Dust Collector	8,260.00	0.00	8,260.00		
Labor-Admin Ofc Remodel	3,410.00	0.00	3,410.00		
Expense	0.00	543.14	543.14		
Totals	12,045.00	17,940.64	29,985.64	11,736.14	18,249.50

Approved By:

Eric Rogers
 ERIC ROGERS

Date:

6/22/20



Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

Invoice No: 1993

31 August 2020

Project: 186EF49.401 M-S CUSD MSHS Summer Projects 2019

For Professional Services and expenses rendered for period up to 31 August 2020

Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Construction Documents	30,000.00	100%	30,000.00	30,000.00	0.00
Bidding	2,000.00	100%	2,000.00	2,000.00	0.00
Construction Administration	16,000.00	100%	16,000.00	14,400.00	1,600.00
Mileage Expense					0.00
Expense					115.00
Expense Mark Up					11.50
Total	48,000.00		48,000.00	46,400.00	1,726.50

Total amount of this invoice: \$1,726.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1901	7/31/2020	\$4,124.25
Total		\$4,124.25

Pat. Thank you!

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
6808 186ef49.401	Decatur Blueprint	6808 186ef49.401	01 Jul 2020	\$115.00
Expense Total				\$115.00



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 6808
Date: Jun 30, 2020
Page: 1

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

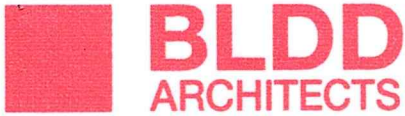
Ship to:
 BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			7/30/20

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 06/01/20 THRU 06/30/20 JOB: MAHOMET SEYMOUR CUSD #3 HIGH SCHOOL SUMMER PROJECTS 2020-DFS	115.00

	Subtotal	115.00
	Sales Tax	
	Total Amount	115.00
CHECK/CREDIT CARD	Payment Received	
	TOTAL DUE	115.00

Received By: _____



PAID AUG 17 2020

OK
H/Call
7/15/20

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 1893

1 July 2020

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 July 2020

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	29.50	125.00	3,687.50
Stacie Hanneken	15.00	65.00	975.00
Total Hourly Billing			4,662.50
Decatur Blueprint			1,012.00
Total			5,674.50
Total amount of this invoice:			\$5,674.50

See Detail Summary on page 2 for additional information.

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

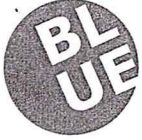
Detail Summary

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
6803 206ex11.400	Decatur Blueprint	6803 206ex11.400	01 Jun 2020	\$1,012.00
Expense Total				\$1,012.00

Breakdown

Person	Date	Hours	
Stacie Hanneken	01 Jun 2020	1.50	
	02 Jun 2020	1.00	
	03 Jun 2020	3.00	
	04 Jun 2020	2.50	
	05 Jun 2020	1.00	
	10 Jun 2020	0.50	
	11 Jun 2020	1.00	
	12 Jun 2020	1.00	
	12 Jun 2020	1.00	
	13 Jun 2020	0.50	
	15 Jun 2020	1.00	
	18 Jun 2020	1.00	
	Damien Schlitt	02 Jun 2020	2.50
		03 Jun 2020	1.50
03 Jun 2020		2.50	
04 Jun 2020		4.00	
05 Jun 2020		2.00	
08 Jun 2020		4.00	
09 Jun 2020		1.00	
10 Jun 2020		1.00	
11 Jun 2020		2.00	
16 Jun 2020		1.00	
17 Jun 2020		1.00	
19 Jun 2020		1.50	
22 Jun 2020		1.00	
23 Jun 2020		1.50	
24 Jun 2020		1.50	
25 Jun 2020	1.00		
30 Jun 2020	0.50		



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 6803
Date: May 31, 2020
Page: 1

Sold To:

BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Ship to
BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	206EX11.400	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			6/30/20

Quantity	Description	Total
12	PLOT FILE(S)	24.00
720	S/F DFS DIGITAL PRINTS 10 EACH OF 12 24X36	324.00
4	ELECTRONIC TRANSFER OF BID DOCUMENTS TO PLAN ROOMS	100.00
10	DFS SPECIFICATIONS	564.00
 JOB: MAHOMET SEYMOUR HS AND ADMIN BUILDING REMODEL		

Subtotal 1,012.00
Sales Tax
Total Amour 1,012.00
TOTAL DUE 1,012.00

THANK YOU...YOUR BUSINESS IS ALWAYS APPRECIATED!

INTEREST AT THE RATE OF 1-1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE FROM THIS SALES TICKET.

WE ALSO ACCEPT VISA OR MASTERCARD.



Mahomet-Seymour CUSD #3
 1301 S. Bulldog Drive
 Mahomet, Illinois 61853

5/6/20
OK [Signature]

Invoice No: 1901

31 July 2020

Project: 186EF49.401 M-S CUSD MSHS Summer Projects 2019

For Professional Services and expenses rendered for period up to 31 July 2020

Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Construction Documents	30,000.00	100%	30,000.00	30,000.00	0.00
Bidding	2,000.00	100%	2,000.00	2,000.00	0.00
Construction Administration	16,000.00	90%	14,400.00	12,000.00	2,400.00
Expense			0.00	0.00	1,567.50
Expense Mark Up			0.00	0.00	156.75
Total	48,000.00		46,400.00	44,000.00	4,124.25

Total amount of this invoice: \$4,124.25

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1857	6/30/2020	\$6,064.20
Total		\$6,064.20

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
A/S Rebid Hourly	BRiC Partnership LLC	28663 186ef49.401	31 Jul 2020	\$165.00
A/S Rebid Hourly	BRiC Partnership LLC	28507	31 Jul 2020	\$1,402.50
Expense Total				\$1,567.50



Invoice



BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

April 29, 2020
Project No: 2083-15B
Invoice No: 0000028663

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS
Fee: \$15,000.00; AS - Rebid Hourly, AS - Dust Collector Hourly, AS - Office Admin Changes Hourly
Email to: jenifer.marlow@bldd.com

Professional Services rendered to April 25, 2020

Fee

Table with 6 columns: Billing Phase, Fee, Percent Complete, Earned, Previous Fee Billing, Current Fee Billing. Rows include Construction Documents, Bidding, Construction Admin., Total Fee, and A/S Rebid (Hourly) with a circled 165.00.

Total this Invoice \$1,290.00

Outstanding Invoices

Table with 4 columns: Number, Date, Balance, Total Now Due. Lists outstanding invoice numbers and dates, totaling \$7,404.50.

Table with 6 columns: Billings to Date, Current, Prior, Total, Received, A/R Balance. Summarizes billings to date and A/R balance.

Approved By: Eric Rogers Date: 5/8/20
ERIC ROGERS

Invoice



BRIC Partnership, LLC
100 E. WASHINGTON ST., SUITE 220
BELLEVILLE, IL 62220
Phone: 618.277.5200
Fax: 618.277.5227

April 01, 2020
Project No: 2083-15B
Invoice No: 00000028507

DAMIEN SCHLITT
BLDD ARCHITECTS
100 MERCHANT STREET
DECATUR, IL 62523

Project 2083-15B MAHOMET-SEYMOUR SD- SUMMER 2019 VARIOUS PROJECTS

Fee: \$15,000.00
Email to: jenifer.marlow@bldd.com
Professional Services rendered to March 28, 2020
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	10,500.00	100.00	10,500.00	10,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Admin.	3,750.00	0.00	0.00	0.00	0.00
Total Fee	15,000.00		11,250.00	11,250.00	0.00
A/S Rebid (Hourly) Sr. Engineer 8.50 hrs.		Hourly	4,857.50	3,455.00	1,402.50
Total Fee					1,402.50

Reimbursable Expenses

3/10/2020 MITCHELL, MICHAEL	MSHS Pre Con – 360.0 miles	207.00	
Total Reimbursables		207.00	207.00

Total this Invoice \$1,609.50

Outstanding Invoices

Number	Date	Balance
000000026620	3/1/2019	300.00
000000026844	4/4/2019	750.00
000000028258	1/31/2020	3,455.00
Total		4,505.00

Total Now Due \$6,114.50

Billings to Date	Current	Prior	Total	Received	A/R Balance
Fee	0.00	11,250.00	11,250.00		
Labor	1,402.50	3,455.00	4,875.50		
Expense	207.00	336.14	543.14		
Totals	1,609.50	15,041.14	16,650.64	10,536.14	6,114.50

Approved By: Eric Rogers Date: 4/7/20
ERIC ROGERS kw



BLDD
ARCHITECTS

PAID JUL 20 2020

*OK
J Hall
7/7/20*

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 1857

30 June 2020

Project: 186EF49.401 M-S CUSD MSHS Summer Projects 2019

For Professional Services and expenses rendered for period up to 30 June 2020

Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Construction Documents	30,000.00	100%	30,000.00	30,000.00	0.00
Bidding	2,000.00	100%	2,000.00	2,000.00	0.00
Construction Administration	16,000.00	75%	12,000.00	6,400.00	5,600.00
Expense			0.00	0.00	422.00
Expense Mark Up			0.00	0.00	42.20
Total	48,000.00		44,000.00	38,400.00	6,064.20

Total amount of this invoice: \$6,064.20

See Detail Summary on page 2 for additional information.

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
1788	5/31/2020	\$2,400.00
Total		\$2,400.00

Pd. Thank you.



Detail Summary

Expense Summary

Description/Category	Supplier/Employee	Document	Date	Amount
6774 186ef49.401	Decatur Blueprint	6774 186ef49.401	01 May 2020	\$115.00
6785 186ef49.401	Decatur Blueprint	6785 186ef49.401	01 May 2020	\$37.53
6797 186ef49.401	Decatur Blueprint	6797 186ef49.401	01 Jun 2020	\$115.00
6800 186ef49.401	Decatur Blueprint	6800 186ef49.401	01 Jun 2020	\$154.47
			Expense Total	\$422.00



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 6774
Date: Apr 30, 2020
Page: 1

Sold To:
BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:
 BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			5/30/20

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 04/01/20 THRU 04/30/20 JOB: MAHOMET SEYMOUR CUSD #3 HIGH SCHOOL SUMMER PROJECTS 2020-DFS	115.00

	Subtotal	115.00
	Sales Tax	
	Total Amount	115.00
CHECK/CREDIT CARD	Payment Received	
	TOTAL DUE	115.00

Received By: _____



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SALES TICKET

Number: 6785

Date: Apr 30, 2020

Page: 1

Sold To:

BLDD Architects - Decatur
100 Merchant St.
Decatur, IL 62523

Ship to:

BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			5/30/20

Quantity	Description	Total
1	SHIPPING & HANDLING COMMERCIAL BUILDERS	15.88
1	SHIPPING & HANDLING ADKISSON CONSTRUCTION	21.65
JOB: MAHOMET SEYMOUR CUSD #3 HIGH SCHOOL SUMMER 2019 RE-BID		

Subtotal **37.53**

Sales Tax

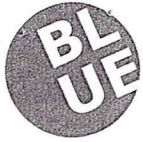
Total Amount **37.53**

CHECK/CREDIT CARD

Payment Received

TOTAL DUE 37.53

Received By: _____



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SALES TICKET

Number: 6797
Date: May 31, 2020
Page: 1

Sold To:

BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Ship to

BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			6/30/20

Quantity	Description	Total
1	DFS MONTHLY MAINTENANCE: JOB BILLING FROM 05/01/20 THRU 05/31/20 JOB: MAHOMET SEYMOUR CUSD #3 HIGH SCHOOL SUMMER PROJECTS 2020-DFS	115.00

Subtotal 115.00
Sales Tax
Total Amour 115.00
TOTAL DUE 115.00

THANK YOU...YOUR BUSINESS IS ALWAYS APPRECIATED!

INTEREST AT THE RATE OF 1-1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE FROM THIS SALES TICKET.

WE ALSO ACCEPT VISA OR MASTERCARD.



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 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET

Number: 6800
Date: May 31, 2020
Page: 1

Sold To:

BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Ship to
BLDD Architects - Decatur
 100 Merchant St.
 Decatur, IL 62523

Payment Terms	Customer PO	Customer ID	
Net 30 Days	186EF49.401	BLDD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ELLIS			6/30/20

Quantity	Description	Total
240	S/F DFS DIGITAL PRINTS 20 36X48	72.00
1	DFS SPECIFICATIONS	34.60
7	11X17 B/W COPIES	3.50
1	SHIPPING & HANDLING	44.37
JOB: MAHOMET SEYMOUR		

Subtotal 154.47
Sales Tax
Total Amour 154.47
TOTAL DUE 154.47

THANK YOU...YOUR BUSINESS IS ALWAYS APPRECIATED!

INTEREST AT THE RATE OF 1-1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE FROM THIS SALES TICKET.

WE ALSO ACCEPT VISA OR MASTERCARD.



BLDD
ARCHITECTS

PAID NOV 15 2021

OK to pay
JH
10.25.21

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2925

1 October 2021

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 October 2021

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	1.50	140.00	210.00
Stacie Hanneken	2.50	65.00	162.50
Total Hourly Billing			372.50
Total amount of this invoice:			\$372.50

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

Outstanding Invoices

Invoice Number	Date	Amount
2851	9/29/2021	\$135.00
Total		\$135.00





Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

PAID OCT 18 2021

Invoice No: 2851

1 Sept 2021

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 29 September 2021

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	.50	140.00	70.00
Stacie Hanneken	1.00	65.00	65.00
Total Hourly Billing		1.50	135.00
Total amount of this invoice:			\$135.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

*OK to pay
Hall
9.14.21*





BLDD
ARCHITECTS

PAID AUG 16 2021

*OK to pay
of Schlitt 8/10/21*

Mahomet-Seymour CUSD #3
1301 S. Bulldog Drive
Mahomet, Illinois 61853

Invoice No: 2762

1 August 2021

Project: 206EX11.400 Mahomet Seymour CUSD MSHS Admin Remodel

For Professional Services and expenses rendered for period up to 1 August 2021

Person:	Time Booked (hrs)	Hourly Charge Rate	Booked Value
Damien Schlitt	1.50	140.00	210.00
Total Hourly Billing			210.00
Total amount of this invoice:			\$210.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days. Please remit payment to BLDD Architects Inc., 100 Merchant St., Decatur, IL 62523

