

AIA[®] Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-Fifth day of June
in the year 2021
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)
Champaign County Administrative Services
1776 East Washington
Urbana, Illinois 61802

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

and the Contractor:
(Name, legal status, address and other information)
Davis-Houk Mechanical, Inc.
PO Box 17022
Urbana, Illinois 61803

for the following Project:
(Name, location and detailed description)
Satellite Jail HVAC Replacement Project
502 South Lierman Avenue
Urbana, Illinois 61802

The Architect:
(Name, legal status, address and other information)
GHR Engineers and Associates, Inc.
1615 South Neil Street
Champaign, Illinois 61820

The Owner and Contractor agree as follows.

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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

~~(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)~~

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

N/A

§ 3.2 The Contract Time shall be measured from the date of commencement.

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§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than November 12, 2021 ~~() days from the date of commencement, or as follows: (Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)~~

Portion of the Work
HVAC Bid: Project consists of removal of (4) air handling units & associated air-cooled condensing units. (4) new air handlers will be installed in same location. (2) new air cooled chillers to be located on roof. Existing boilers will be removed and replaced with high-efficiency condensing boilers. New penthouse to be constructed for new equipment. Install controls valves provided by controls contractor.

Substantial Completion Date
November 12, 2021

, subject to adjustments of this Contract Time as provided in the Contract Documents.
~~(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)~~
No liquidation damages are required.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be
One Million Four Hundred Thirty Nine Thousand Seven Hundred Fifty Dollars Dollars
(\$ 1,439,750), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
~~(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)~~
N/A

§ 4.3 Unit prices, if any:
~~(Identify and state the unit price, state quantity limitations, if any, to which the unit price will be applicable.)~~

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

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§ 4.4 Allowances included in the Contract Sum, if any:

~~(Identify allowance and state exclusions, if any, from the allowance price.)~~

Item
N/A

Price (\$0.00)

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the last day of the month. ~~If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than fourteen (14) days after the Architect receives the Application for Payment.~~ 30 days after A/E signs the certified pay application.
~~(Federal, state or local laws may require payment within a certain period of time.)~~

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

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Payroll Reports to be submitted with pay requests.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

~~(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)~~

N/A

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

N/A

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

~~(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)~~

N/A

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

~~(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)~~

- ☒ Arbitration pursuant to Section 15.4 of AIA Document A201–2007
- ☐ Litigation in a court of competent jurisdiction
- ☐ Other: *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
~~(Insert rate of interest agreed upon, if any.)~~

§ 8.3 The Owner's representative:

~~(Name, address and other information)~~

Dana Brenner, Facilities Director
Champaign County Administrative Services
1776 East Washington
Urbana, Illinois 61802-4581

§ 8.4 The Contractor's representative:

~~(Name, address and other information)~~

Mr. Bradley Houk
Davis-Houk Mechanical, Inc.
PO Box 17022
Urbana, Illinois 61803

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

Init.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
See Attached			

§ 9.1.4 The Specifications:

~~(Either list the Specifications here or refer to an exhibit attached to this Agreement.)~~

See Attached Specification Table of Contents

Section	Title	Date	Pages
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§ 9.1.5 The Drawings:

~~(Either list the Drawings here or refer to an exhibit attached to this Agreement.)~~

See Attached Index of Drawings

Number	Title	Date
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§ 9.1.6 The Addenda, if any:

Number	Date	Pages
Addendum No. 1	06.02.2021	20

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- 1 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:
N/A

- 2 Other documents, if any, listed below:

~~(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)~~

N/A

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ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

~~(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)~~

Type of Insurance or Bond	Limit of Liability or Bond Amount (\$0.00)
Performance Bond	\$143,975
Vehicular Insurance	\$1,000,000
Liability Insurance	\$2,000,000
Worker's Compensation Insurance	Statutory Limits

This Agreement entered into as of the day and year first written above.


OWNER (Signature)


CONTRACTOR (Signature)

Darlene Kloeppel, County Executive
(Printed name and title)

Bradley Houk, Vice President
(Printed name and title)

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DOCUMENT 00 2213 - SUPPLEMENTARY INSTRUCTIONS TO BIDDERS

1.1 SUPPLEMENTARY INSTRUCTIONS TO BIDDERS - BIDDER'S REPRESENTATIONS

- A. The Bidder has investigated all required fees, permits, and regulatory requirements of authorities having jurisdiction and has properly included in the submitted bid the cost of such fees, permits, and requirements not otherwise indicated as provided by Owner.
 - 1. Permit Application: Complete building permit application and file with authorities having jurisdiction within five days of the Notice of Ward.
- B. The Bidder is a properly licensed Contractor according to the laws and regulations of The State of Illinois and meets qualifications indicated in the Procurement and Contracting Documents.
- C. The Bidder has incorporated into the Bid adequate sums for work performed by installers whose qualifications meet those indicated in the Procurement and Contracting Documents.

1.2 BIDDING DOCUMENTS

- A. Interpretation or Correction of Procurement and Contracting Documents:
 - 1. Submit Bidder's Requests for Interpretation as outlined in the Notice to Bidders.
- B. Submit Requests for Substitution on form provided. Substitution requests shall be in advance of bid.
- C. Addenda:
 - 1. Addenda may be issued at any time prior to the receipt of bids.
 - 2. Owner may elect to waive the requirement for acknowledging receipt of Addenda as follows:
 - a. Information received as part of the Bid indicates that the Bid, as submitted, reflects modifications to the Procurement and Contracting Documents included in an unacknowledged Addendum.



- b. Modifications to the Procurement and Contracting Documents in an unacknowledged Addendum do not, in the opinion of Owner, affect the Contract Sum or Contract Time.

1.3 BIDDING PROCEDURES

A. Preparation of Bids:

1. The Bid shall include unit prices when called for by the Procurement and Contracting Documents. Owner may elect to consider unit prices in the determination of award. Unit prices will be incorporated into the Contract.
2. Owner may elect to disqualify a bid due to failure to submit a bid in the form requested, failure to bid requested alternates or unit prices, failure to complete entries in all blanks in the Bid Form, or inclusion by the Bidder of any alternates, conditions, limitations or provisions not called for.

Retail sales tax will NOT be included in the bid amount. The Owner is exempted by Section 3 of the Illinois Use Tax Act (Section 3, House Bill 1610, approved July 31, 1961, Illinois Revised Statutes 1967, Chapter 120, Section 439.3) from paying any of the taxes imposed by the Act and sales to Owner are exempt by Section 2, House Bill 1609, approved July 31, 1961, Illinois Revised statutes 1967, Chapter 120, Section 441) from any of the taxes imposed by the Act. The Department of Revenue of the State of Illinois under Rule No. 15, issued August 9, 1961, has declared that sales of materials to construction contractors for conversion into real estate for schools, governmental bodies, agencies and instrumentalities are not taxable retail sales. **The Contractor shall be responsible for any sales, consumer, use and similar taxes for the Work.**

3. Owner is not responsible for any costs incurred by a Contractor in the preparation or delivery of bids. The Contractor shall be responsible for the actual delivery of bids during business hours to the address indicated. Any bid received after the delivery deadline will be disqualified.
4. Owner reserves the right to obtain clarification of any point in a Contractor submittal or to obtain additional information.

FOIA: As an independent Contractor of the District, records in the possession of the Contractor related to this Agreement may be subject to the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/5-1 et seq.; 5 ILCS 140/7(2). The Contractor shall immediately provide the District with any such records



requested by the District in order to timely respond to any FOIA request received by the District.

B. Subcontractors, Suppliers, and Manufacturers List Bid Supplement:

1. Provide list of major subcontractors, suppliers, and manufacturers furnishing or installing products no later than **ten (10) business days** following Notice to Proceed. Do not change subcontractors, suppliers, and manufacturers from those submitted without approval of Owner.

1.4 CONSIDERATION OF BIDS

A. Rejection of Bids:

Owner reserves the right to reject a bid based on Owner's and Design Team's evaluation of qualification information submitted following opening of bids. Owner's evaluation of the Bidder's qualifications will include: status of licensure and record of compliance with licensing requirements, record of quality of completed work, record of Project completion and ability to complete, record of financial management including financial resources available to complete Project and record of timely payment of obligations, record of Project site management including compliance with requirements of authorities having jurisdiction, record of and number of current claims and disputes and the status of their resolution, and qualifications of the Bidder's proposed Project staff and proposed subcontractors.

1.5 PERFORMANCE BOND AND PAYMENT BOND

- A. Both a Performance Bond and a Payment Bond will be required, each in an amount equal to 100 percent of the Contract Sum.
- B. The Bidder shall deliver the required bonds to Owner no later than **ten (10) days** after the date of Notice of Intent to Award and no later than the date of execution of the Contract, whichever occurs first. Owner may deem the failure of the Bidder to deliver required bonds within the period of time allowed a default.
- C. Bonds shall be executed and be in force on the date of the execution of the Contract.



1.6 INSURANCE

- A. The Contractor shall take all necessary precautions and exercise due caution so as not to damage the premises or properties of others. The Contractor's signature on the bid sheet certifies to the District that the Contractor has adequate insurance coverage for any vehicle that may be utilized in the delivery of products or materials on the District's property. The Contractor shall submit evidence, satisfactory to the District, that the Contractor has coverage of General Liability Insurance, Worker's Compensation Insurance, and Automobile Liability Insurance to the limits described below with companies licensed to do business in Illinois with an A.M. Best rating of A that is satisfactory to the District. The certificates of such insurance shall carry an endorsement to the effect that the Insurance Company will defend the District as a party in the event the successful bidder becomes a party to any litigation as a result of the activities of the Contractor, subcontractor, or any direct or indirect employee of same under the terms of this contract for injuries to property or person. Such policies shall name the District, its Board, Board members, employees, agents, and successors as an additional insured and provide that it is primary to, and not contributing with, any policy carried by Contractor covering the same loss with a waiver of subrogation in favor of the School District. The Contractor shall provide Certificates of Insurance for:
1. Vehicular: It is required that the successful Contractor present to the District, before commencing delivery under this Contract, a Certificate of Insurance covering all vehicles that may be utilized. Said insurance is to provide a \$1,000,000 combined single limit for bodily injury and property damage. All certificates shall indicate that the carrying company shall not cancel insurance coverage without giving Owner thirty (30) days written advance notification.
 2. Liability: It is required that the successful Contractor present to the District, **before commencing delivery under this Contract**, a Certificate of Insurance for which coverage is included for contractor liability, contingent liability, contractual liability, and product liability. Bodily injury and property damage limits of \$1,000,000 occurrence and \$2,000,000 aggregate. Said Certificate shall indicate that the carrying company shall not cancel insurance coverage without giving District thirty (30) days written advance notice.
 3. Worker's Compensation: Statutory Limits.

1.7 STANDARD CONTRACT CONDITIONS

- A. This contract shall be governed in all aspects as to validity, construction, capacity, performance, or otherwise by the laws of the State of Illinois.



- B. Contractors shall comply with the Civil Rights Act of 1964, as amended, all applicable State and Federal non-discrimination laws including but not limited to the Family and Medical Leave Act, the Americans with Disabilities Act, the Age Discrimination in Employment Act and shall comply with the provisions of the Illinois Human Rights Act.
- C. Contractors shall not assign, transfer, convey, sublet, or otherwise dispose of this contract, including any or all of it right, title or interest therein, or its power to execute such contract to any person, company or corporation, without prior written consent of The County of Champaign.
- D. By submitting a bid the Contractor certifies that the Contractor is not barred from bidding on this contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

By submitting a bid, the Contractor, having 25 or more employees, does hereby certify pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

- E. By submitting a bid, the Contractor does hereby certify pursuant to Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

1.8 STATEMENT OF NON-DISCRIMINATION

- A. The Illinois Human Rights Acts prohibits discrimination on the basis 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 in connection with employment, real estate transactions, access to financial credit, and the availability of public accommodations." It also prohibits sexual harassment and discrimination in employment on the basis of citizenship status.



1.9 PREVAILING WAGE

- A. This contract calls for the construction of a "public work" within the meaning of the Illinois Prevailing Wage Act, 920 ILCS 130/.01. The Act requires contractors and subcontractors to pay all laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. Each Contractor and Subcontractor rendering services under this contract must comply with all requirements of this Act. Each Contractor and Subcontractor shall keep records of the prevailing wages paid to their employees, submit a monthly certified payroll to County of Champaign, and make such records available to County of Champaign for inspection upon seven business days notice.
- B. For information regarding the current prevailing wage rates for Champaign County, Illinois can be found at:

<http://www.illinois.gov/idol/laws-rules/conmed/pages/rates.aspx>.
- C. Prevailing Wage Rates change periodically. Contractor shall verify and revise the prevailing wages on a regular basis.

1.10 FAILURE TO FULFILL CONTRACT

- A. When any Contractor fails to provide a service or provides a service which does not conform to the specifications, County of Champaign may, at its sole discretion, annul and set aside the contract entered into with said Contractor, either in whole or in part, and make and enter into a new contract for the same services in such manner as seems to County of Champaign to be to its best advantage. Any failure to furnish services by reason of the failure of the Contractor, as stated above, shall be a liability against such Contractor and his sureties. County of Champaign reserves the right to cancel, without penalty, any services which the successful Contractor may be unable to furnish because of economic conditions, governmental regulations or other similar causes beyond the control of the Contractor provided satisfactory proof is furnished to County of Champaign if requested.
- B. Without Cause Termination: The County may terminate its contract with the Contractor without cause after providing the Contractor with thirty (30) days written notice.



1.11 EXECUTION OF THE CONTRACT

- A. Subsequent to the Notice of Intent to Award, and within **ten (10) business days** after the prescribed Form of Agreement is presented to the Awardee for signature, the Awardee shall execute and deliver the Agreement to Owner through Architect, in such number of counterparts as Owner may require.
- B. Owner may deem as a default the failure of the Awardee to execute the Contract and to supply the required bonds and insurance when the Agreement is presented for signature within the period of time allowed.
- C. Unless otherwise indicated in the Procurement and Contracting Documents of the executed Agreement, the date of commencement of the Work shall be the date of the executed Agreement.
In the event of a default, Owner may declare the amount of the Bid security forfeited and elect to either award the Contract to the next responsible bidder or re-advertise for bids.

1.12 INDEMNITY

- A. To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the Owner from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the work provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim damage, loss or expense is caused in part by a party indemnified hereunder.

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26 0526	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS



26 0529	HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS
26 0533	RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS
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AIA Document A312tm - 2010

Payment Bond

Bond No. 54-239206

Contractor:

(Name, Legal Status and Address)

Davis-Houk Mechanical, Inc.
1801 E. University Ave.
Urbana IL 61802

Surety:

(Name, Legal Status and Principal Place of Business)

United Fire & Casualty Company
P.O. Box 73909
Cedar Rapids IA 52407-3909

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Owner:

(Name, Legal Status and Address)

Champaign County Administrative Services
1776 East Washington
Urbana, IL 61802

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Construction Contract:

Date: 6/25/2021

Amount: \$1,439,750.00

Description:

(Name and location)

Satellite Jail HVAC Replacement Project
502 South Lierman Avenue
Urbana, IL 61802

AIA Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not single combined Performance and Payment Bond.

Bond:

Date: 6/29/2021

(Not earlier than Construction Contract Date)

Amount: \$1,439,750.00

Modifications to this bond: ☒ None ☐ See Section 18

Contractor as Principal

Company: (Corporate Seal)

Davis-Houk Mechanical, Inc.

Surety

Company: (Corporate Seal)

United Fire & Casualty Company

Signature: 

Name: Chris Rennels
and Title: Resident

(Any additional signatures appear on the last page of this Performance Bond.)

Signature: 

Name: Ashlyn B. Tucker
and Title: Attorney-in-Fact

(For Information Only – Name, address and telephone)

Agent or Broker:

Owner's Representative:

(Architect, Engineer or other party:)

§1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for the challenging any amounts that are disputed; and

§7.2 Pay or arrange for payment of any undisputed amounts.

§7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice of Claims, however accomplished, shall be sufficient compliance as of the date received.

§14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§16 Definitions

§16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance on the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

§16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

Contractor as Principal

Company: _____ (Corporate Seal)

Surety

Company: _____ (Corporate Seal)

Signature: _____

Name and Title:

Address:

Signature: _____

Name and Title:

Address:

State of Illinois

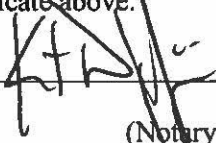
County of Champaign

On 29th day of June, 2021 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Ashlyn B Tucker

known to me to be Attorney-in-Fact of United Fire & Casualty Company

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.



(Notary Public)





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

KEVIN J BREHENY, RANDY S CANNADY, TIM R PATTON, JAMES D. MORGASON, DANIEL A MARTINI, BLAKE E ALLISON, RANDY S TAYLOR, ASHLYN B. TUCKER, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$40,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2. Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 15th day of November, 2017

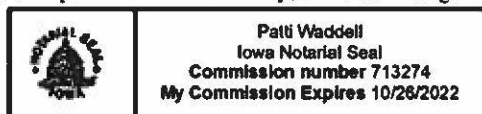


UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 15th day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell
 Notary Public
 My commission expires: 10/26/2022

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 29th day of June, 20 21



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC



AIA Document A312tm - 2010

Performance Bond

Bond No. 54-239206

Contractor:

(Name, Legal Status and Address)

Davis-Houk Mechanical, Inc.
1801 E. University Ave.
Urbana IL 61802

Surety:

(Name, Legal Status and Principal Place of Business)

United Fire & Casualty Company
P.O. Box 73909
Cedar Rapids IA 52407-3909

Owner:

(Name, Legal Status and Address)

Champaign County Administrative Services
1776 East Washington
Urbana, IL 61802

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Construction Contract:

Date: 6/25/2021

Amount: \$1,439,750.00

Description:

(Name and location)

Satellite Jail HVAC Replacement Project
502 South Lierman Avenue
Urbana, IL 61802

AIA Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not single combined Performance and Payment Bond.

Bond:

Date: 6/29/2021

(Not earlier than Construction Contract Date)

Amount: \$1,439,750.00

Modifications to this bond: ☒ None ☐ See Section 16

Contractor as Principal

Company: (Corporate Seal)

Davis-Houk Mechanical, Inc.

Surety

Company: (Corporate Seal)

United Fire & Casualty Company

Signature: 

Name: Chris Rennels

and Title: President

(Any additional signatures appear on the last page of this Performance Bond.)

Signature: 

Name: Ashlyn B Tucker

and Title: Attorney-in-Fact

(For Information Only – Name, address and telephone)

Agent or Broker:

Owner's Representative:

(Architect, Engineer or other party:)

§1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1** the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contract Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2** the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3** the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances;

- .1** After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2** Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner

§7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for the correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.

§10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or with two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§14 Definitions

§14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page including all Contract Documents and changes made to the agreement and the Contract Documents.

§14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§16 Modifications to this Bond as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

Contractor as Principal

Company: _____
(Corporate Seal)

Surety

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____
Address: _____

Signature: _____
Name and Title: _____
Address: _____



DAVIMEC-01

HSCHOREY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/30/2021

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 AMEND, 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 an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or 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 First Mid Insurance Group 1090 South Route 51 Forsyth, IL 62535	CONTACT NAME: Holli Schorey PHONE (A/C, No, Ext): (217) 859-7047 FAX (A/C, No): (217) 877-0795 E-MAIL ADDRESS: hschorey@firstmid.com	
	INSURER(S) AFFORDING COVERAGE INSURER A: West Bend Mutual Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED Davis-Houk Mechanical Inc 1801 E. University Ave. Suite A Urbana, IL 61802	NAIC # 15350	

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	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<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 OTHER:	X	X	A882125	6/30/2021	6/30/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	A882125	6/30/2021	6/30/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			A882125	6/30/2021	6/30/2022	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	A881448	6/30/2021	6/30/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation Floater			A882125	6/30/2021	6/30/2022	Limit 750,000
A	Rented Equipment			A882125	6/30/2021	6/30/2022	Limit 75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Satellite Jail HVAC Replacement Project

Champaign County Administrative Services, its Board, Board members, employees, agents, and successors and GHR Engineers and Associates Inc are named as additional insured under the General Liability and Automobile on a primary non-contributory basis; subject to written contract. Waivers of subrogation are awarded to Champaign County Administrative Services, its Board, Board members, employees, agents, and successors and GHR Engineers and Associates Inc under the General Liability, Automobile and Workers Compensation; subject to written contract.

CERTIFICATE HOLDER

CANCELLATION

Champaign County Administrative Services
 1776 East Washington
 Urbana, IL 61802

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

[Signature]



Contract Change Order
CO No. 1
September 8, 2021

Project Name: Satellite Jail HVAC Replacement Project
Champaign County Courthouse
101 East Main Street
Urbana, Illinois 61801

Project No.: 7253

To Contractor: Davis-Houk Mechanical, Inc.
PO Box 17022
Urbana, Illinois 61803

The Contract is hereby revised by the following items:

Sheet	Description	Amount
	RFP No. 1 Structural Design Changes.	\$30,435.57

The Original Contract Value was	\$1,439,750.00
Sum of Changes by Prior Change Orders	\$0.00
The Contract Value Prior to this Change Order was	\$1,439,750.00
The Contract Value will be Changed by this Change Order in the Amount of	\$30,435.57
The New Contract Value Including this Change Order will be	\$1,470,185.57
The Contract Duration will be Changed by	0 Days

Submitted by:

Recommended by:

Approved by:

Davis-Houk Mechanical, Inc.

GHR Engineers and Associates

Champaign County
Administrative Services

By: Mike Brang

By: Richard Van Winkle

By: Dana Brenner

Date: 9/8/21

Date: September 8, 2021

Date: 9/8/21



Date	9/3/2021
Project	Satellite Jail HVAC Replacement
RFP No	001
Contract	HVAC

CHANGE ORDER COST SUMMARY

<u>Material and Equipment Summary</u>				
Description	Qty.	Unit	Price/ea	Amount
Material and Equipment Subtotal				\$ -
Sales Tax: 0.00%				\$ -
Total Material and Equipment				\$ -
<u>Labor Summary</u>				
Description	Qty.	Unit	Labor Rate	Amount
Total Labor				\$ -
<u>Material Equipment and Labor Summary</u>				
Mat./Equip. & Labor Subtotal:				\$ -
Overhead and Profit: 15.00%				\$ -
Total Material/Equipment & Labor				\$ -
<u>Subcontractor Summary</u>				
Description	Amount			
Petry-Kuhne	\$ 30,152.00			
Anderson Electric	\$ (2,010.00)			
Subcontractors Subtotal				\$ 28,142.00
Overhead and Profit 5.00%				\$ 1,407.10
Subcontractors Total				\$ 29,549.10
NOTE: Abatement by Others				\$ 29,549.10
Additional Bonds and Insurance: 3.00%				\$ 886.47

TOTAL ORDER \$ 30,435.57

From: [Nick Walder](#)
To: [Michael Brawley](#)
Cc: [Tim Pellegrini](#); [Chris Benneis](#)
Subject: Satellite Jail - Champaign County - revised RFP No. 1 Breakdown.pdf
Date: Friday, September 3, 2021 2:18:28 PM
Attachments: [revised RFP No. 1 Breakdown.pdf](#)

Mike,

Please find attached revised breakdown as follows, per our meeting discussion today and follow up correspondence:

- Removed 6.5" slab line item
- Left WWF line item in place
- Reduced metal panel line item by \$802 to use Fabral, and also per discussion of Fabral 4 week lead time (MBCI is 8 weeks)
- Reduces OHP line according to above changes

Thanks for your patience and persistence in working through this.

Have a great weekend!

Nick

SATELLITE JAIL - HVAC REPLACEMENT PROJECT**RFP NO. 1****PRICING BREAKDOWN****REVISED 9/3/21**

Description	Original bid price	Revised Price	Difference
Steel erection / mat	116400	120730	4330
Roof deck patches	4000	6000	2000
Add WWF sheets 6x6 W2.9/W2.9	0	2140	2140
Poly vapor barrier 6 mil	0	621	621
Sprayed fireproofing	25000	26680	1680
Metal panels	17949	23569	5620
Roofing	49889	54500	4611
Metal stud framing	11829	12529	700
Sound attenuation	2342	2306	-36
Painting	5100	10320	5220
Misc	3479	4004	525
O/H/P	29636	32377	2741
			0
			0
			0
			0
		\$	30,152.00

Champaign County Jail Satellite Metal Wall Panel & trim

8/4/2021

Fabral Decor' Flush II

rev. 8/30/21

Qty	Description	notes	Price	Extended
94	Decor Flush II 12"x16'9" wall panel 24ga steel - for vertical application	brownstone	96.11	9034.71
6	J-Trim 6-1/2x10'	brownstone	46.01	276.08
6	Head Sill 11"x20'	brownstone	137.53	825.16
1	Sill Trim 11" x10'	brownstone	68.76	68.76
2	Outside corner 9"x20'	brownstone	117.30	234.61
10	offset cleat 11"x10'	brownstone	29.43	294.34
1	1/4-14x3/4" stitch Screw	brownstone / pk of 250	55.00	55.00
1	14 - pop rivets 1/8x3/16 SS	brownstone / pk of 250	60.38	60.38
6	12-14x1 self-drilling	plated / pk of 250	54.64	327.86
6	HW 544 urethane sealant tube	almond	14.68	88.11
0	HW507 1/2x3/32 seal-a-roll tape	butyl tape	8.57	0.00
2	touch up paint pens	brownstone	31.08	62.16
			0.00	0.00
			Sub-total	\$11,327.17
			Sales Tax	\$0.00
			Jobsite Freight - assuming 1 trip	\$750.00
			Total Package	\$12,077.17

Notes:

1. Allow 4 weeks lead-time

Nick Walder

To: Nick Walder
Subject: FW: Champaign County Jail
Attachments: Kurlan REVISED DESIGN COST.pdf; Kurland.pdf

From: Blaine Thomey
Sent: Thursday, August 26, 2021 7:38 AM
To: James Bowers <JBowers@petry-kuhne.com>; Tim Pellegrini <tpellegrini@petry-kuhne.com>
Subject: Champaign County Jail

James/Tim,

Attached are Kurland's quotes, one is for the original design with trusses, and the second is for RFP 001 redesign.

Their price is actually \$975 less for the RFP 001 redesign.

My price is \$5,305.00 more for RFP 001 redesign.

Total increase for CIE is \$4,330.00 from the original contract price. CIE is made up of: added crane time, welding costs, beam setting labor vs. Joists

Kurland tonnage: original (17.28 tons), new (21.86 tons).

Thanks,

Blaine J. Thomey | Director of Steel Operations
Central Illinois Erectors
1701 Broadmoor Drive, Suite 120 | Champaign, IL 61821
www.Central-IL-Erectors.com
P: 217.356.5931 Ext 14 | F: 217.356.0136 | M: 217.202.5030

KURLAND STEEL CO.

510 E. Main St. Urbana, Illinois 61802

Phone (217) 367-2323 / Fax (217) 328-6758

August 26, 2021

Re : Satellite Jail HVAC Replacement / Urbana, IL.

Attn : Blaine Thomey

Our "revised" proposal is based on drawings C000, A103, A201, S100 & RFP # 1 prepared by GHR Engineers dated 5/5/2021 & 8/18/2021. All adds & deducts are included in this proposal. We propose to furnish material only for the above referenced project. We have acknowledged Addendum # 1.

1. Support steel for Penthouse Floor / Roof & Chillers # 1 & 2. Framing consisting of tube columns w/ base & cap plates, beams @ Penthouse Floor (W24x84 & W16x50), beams @ Penthouse Roof (W16x36 & W12x26) & Chiller beams (W12x35 & W10x30)
2. Penthouse Floor Deck & Roof Deck to be (1.5B22 Primed GT/GB)
3. (1) Aluminum Access Stair w/ treads, landing & railing @ Detail 7/A201
4. Structural bolts for our steel attachment
5. All steel for Penthouse framing left unpainted for Fireproofing. All steel for Chiller framing to receive a High Performance paint per specifications.

Our price is listed below for material furnished & delivered to the job site, tax excluded.

***** Revised Fabrication Price : (\$ 82,315.00)**

***** Alt. Add for Extra Detailing : (\$ 1,470.00)**

Note : This price is firm for Five (5) days only, after which material prices are subject to review for any mill charges or increases.

Please note that we do not include :

1. AISC Certification
2. Inspections, Testing & Surveys
3. Payment, Performance & Bid Bonds
4. Engineering, Calculations & Stamped drawings
5. Grout
6. Pipe supports & hangers
7. Cutting & Patching
8. Joist @ Penthouse Roof
9. Demolition
10. Masonry Ties
11. Field Measuring (by others)
12. Temporary bracing & shoring material
13. All anchors for wood attachment
14. All items not listed above
15. Unloading & Installation
16. Pre-engineered metal panels, trim & accessories
17. Sandblasting of steel
18. Cold formed & light gage materials
19. Pre-engineered steel & accessories
20. Specialized metals such as stainless & aluminum unless noted

Note : No retention allowed on joist and deck material. No retention allowed on structural & miscellaneous materials where Kurland Steel Company is a material supplier only. Payment is due 30 days after delivery. 10 % retention is allowed on structural steel for 60 days after erection, and then retention is to be released.

Kurland Steel Company

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read 'Everett W. Richardson', with a long horizontal line extending to the right.

Everett W. Richardson

KURLAND STEEL CO.

510 E. Main St. Urbana, Illinois 61802

Phone (217) 367-2323 / Fax (217) 328-6758

June 4, 2021

Re : Satellite Jail HVAC Replacement / Urbana, IL.

Attn : To Whom It may Concern

Our proposal is based on drawings C000, A103, A201 & S100 prepared by GHR Engineers dated 5/5/2021. We propose to furnish material only for the above referenced project. We have acknowledged Addendum # 1.

1. Support steel for Penthouse Floor / Roof & Chillers # 1 & 2. Framing consisting of tube columns w/ base & cap plates, beams w/ attachment clips & angle clips w/ stiffeners @ Existing beams
2. (7) 16K2 joists w/ 3 Rows of Horizontal Bridging
3. Composite Floor Deck @ Penthouse (3.0CD20)
4. Roof Deck @ Penthouse (1.5B20)
5. (1) Aluminum Access Stair w/ treads, landing & railing @ Detail 7/A201
6. Structural bolts for our steel attachment
7. All steel for Penthouse framing left unpainted for Fireproofing. All steel for Chiller framing to receive a High Performance paint per specifications.

Our price is listed below for material furnished & delivered to the job site, tax excluded.

***** Fabrication Price : (\$ 84,760.00)**

Note : This price is firm for Fifteen (15) days only, after which material prices are subject to review for any mill charges or increases.

Please note that we do not include :

1. AISC Certification
2. Inspections, Testing & Surveys
3. Payment, Performance & Bid Bonds
4. Engineering, Calculations & Stamped drawings
5. Grout
6. Pipe supports & hangers
7. Cutting & Patching
8. Demolition
9. Masonry Ties
10. Field Measuring (by others)
11. Temporary bracing & shoring material
12. All anchors for wood attachment
13. All items not listed above
14. Unloading & Installation
15. Pre-engineered metal panels, trim & accessories
16. Sandblasting of steel
17. Cold formed & light gage materials
18. Pre-engineered steel & accessories
19. Specialized metals such as stainless & aluminum unless noted

Note : No retention allowed on joist and deck material. No retention allowed on structural & miscellaneous materials where Kurland Steel Company is a material supplier only. Payment is due 30 days after delivery. 10 % retention is allowed on structural steel for 60 days after erection, and then retention is to be released.

Kurland Steel Company

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read 'Everett W. Richardson', followed by a horizontal line.

Everett W. Richardson



**L.B. HALL
FIREPROOFING**
We stand up under fire

847-439-1414

847-439-2688

500 Bennett Road
Elk Grove Village, IL 60007

www.lbhall.com

Petry Kuhne

Date: June 7, 2021

Re: Satellite Jail HVAC Replacement
Urbana, IL

Phone: 217-356-3743 x 16
Atten: James Bowers
Email: jbowers@petry-kuhne.com

Spray Fireproofing
Estimator: Michele Galassi

For the sum of **Twenty Five Thousand Three Hundred Fifty Six dollars 00/100 (\$25,356.00)** We propose to furnish all necessary labor, material and equipment to perform to following work on ,he above described job in a neat workman like manner. (Price valid for 6 months from proposal date)

SCOPE: 1 hr new floor beams & columns -5GP Low Density (NO floor decks),
1 hr new roof beams, joists, deck and columns (includes lathe @ roof deck) -Pyrocrete 40 High Density (Details 1 & 9 on S-100 only)

ALLOWANCE: (masking, patching, out of sequence, mobilizations, extras) \$3,000

*This allowance will only be used upon approval

**If extra work exceeds allowance will require approval to be done on T&M

***Balance of unused allowance will be credited back prior to final billing

**** Suggested Allowance is NOT included in the prices above.

ADDS/DEDUCTS: All approved adds/deducts must have a Change Order issued prior to scheduling the work.

MATERIALS: 5GP & Pyrocrete 40 as manufactured by Carboline

MOBILIZATIONS: 1 mobilization included (each add'l mobilization add \$3,000)

FREIGHT/DELIVERIES: 1 delivery included (each add'l delivery add \$1,000)

NOTE: *Any protection/masking of finished products will be done on T&M*

*****SCOPE REVIEW REQUIRED ***BASED ON APPROVED/REVIEWED SUBMITTALS*****

WE EXCLUDE THE FOLLOWING:

1. Heating areas to be sprayed
2. Weather protection of areas to be sprayed, including heat
3. Testing and inspection
4. Protection of fireproofing after completion
5. Any patching and repairing of our work damaged by other trades and/or weather
6. Existing Steel
7. Masking and/or protection on any adjacent/finished products -See T&M rates
8. Out of sequence work and Overtime
9. Odor/dust control
10. Out of sequence (application completed prior to install of finished products, stud walls, etc) wide open area
11. Watchmen
12. Sealer, topcoats, lathe, pins, bonding agents, reinforcing fabric/mesh, troweling, skip-troweling
13. Topcoat/ color coat (must be done by others)
14. Floor Decks

See Page 2-



**L.R. HALL
FIREPROOFING**
We stand up under fire

847-439-1414

847-439-2688

500 Bennett Road
Elk Grove Village, IL 60007

www.lbhall.com

Petry Kuhne

Date: August 30, 2021

Re: Satellite Jail HVAC Replacement
Champaign, IL

Phone: 217-356-3743 X16
Atten: James Bowers
Email: jbowers@petry-kuhne.com

Spray Fireproofing (Revised)
Estimator: Michele Galassi

For the sum of **Twenty Four Thousand One Hundred Eighty** dollars 00/100 (\$24,180.00) We propose to furnish all necessary labor, material and equipment to perform to following work on the above described job in a neat workman like manner. (Price valid for 6 months from proposal date)

SCOPE: 1 hr new floor beams & columns – NO DECK (MK60-low density), 1 hr new roof beams, deck & columns-NO Joists (includes lathe at the roof deck) – Z146 High Density__

SUGGESTED ALLOWANCE: (masking, patching, out of sequence, mobilizations, extras) \$2,500

*This allowance will only be used upon approval

**If extra work exceeds allowance will require approval to be done on T&M

*** Balance of unused allowance will be credited back prior to final billing

***The Suggested Allowance is NOT included in the prices above

ADDS/DEDUCTS: All approved adds/deducts must have a Change Order issued prior to scheduling the work.

MATERIALS: MK6 & Z146 as manufactured by Grace

MOBILIZATIONS: 1 mobilization included (each add'l mobilization add \$2,500)

FREIGHT/DELIVERIES: 1 delivery included (each add'l delivery add \$1,000)

NOTE: *Any protection/masking of finished products will be done on T&M*

*****SCOPE REVIEW REQUIRED ***BASED ON APPROVED/REVIEWED SUBMITTALS*****

WE EXCLUDE THE FOLLOWING:

1. Heating areas to be sprayed
2. Weather protection of areas to be sprayed, including heat
3. Testing and Inspection
4. Protection of fireproofing after completion
5. Any patching and repairing of our work damaged by other trades and/or weather
6. Existing Steel
7. Masking and/or protection on any adjacent/finished products –See T&M rates
8. Out of sequence work and Overtime
9. Odor/dust control
10. Out of sequence (application completed prior to install of finished products, stud walls, etc) wide open area
11. Watchmen
12. Sealer, topcoats, lathe, plns, bonding agents, reinforcing fabric/mesh, troweling, skip-troweling
13. Floor decks
14. JOISTS



Specializing in

- Commercial & Industrial Roofing
- Residential Roofing
- Architectural Sheet Metal

Roofing Company

State Highway 121
PO Box 193
Mt. Zion, Illinois 62549
Phone: (217) 864-9483
Fax: (217) 864-5900

June 4, 2021

Project: Champaign County
Satellite Jail HVAC Replacement
Urbana, Illinois

Our bid includes:

1. Loose lay (2) layers of 2.2" polyiso base layers.
2. Mechanically attach tapered polyiso to allow for positive drainage.
3. Provide and install fully adhered .060 EPDM roof system with all associated wall and curb flashings.
4. Flash scuppers.
5. Fabricate and install 24 ga. coping, counterflashing, thru-wall scuppers, conductor heads, and downspouts.
6. Tie existing roofing into new penthouse.
7. Flash (19) pipe rails in existing roofing.
8. Flash new curbs in new roofing according to plans.

Our price for this work would be \$47,400.00.

*Does not include cutting roof deck, wood blocking, or wall panels.

Should you have any questions regarding this proposal, please feel free to call.

We appreciate the opportunity to quote this work.

Sincerely,

Top Quality Roofing Company

Joe Potts

Proposal accepted: Signature: _____

Date: _____



Specializing in

- Commercial & Industrial Roofing
- Residential Roofing
- Architectural Sheet Metal

Roofing Company

State Highway 121
PO Box 193
Mt. Zion, Illinois 62549
Phone: (217) 864-9483
Fax: (217) 864-5900

August 30, 2021

Project: Champaign County
Satellite Jail HVAC Replacement
Urbana, Illinois

Our bid includes:

1. Loose lay (1) layer of 5/8" gypsum board.
2. Loose lay (2) layers of 2.2" polyiso base layers.
3. Mechanically attach tapered polyiso to allow for positive drainage.
4. Provide and install fully adhered .060 TPO roof system with all associated wall and curb flashings.
5. Flash scuppers.
6. Fabricate and install 24 ga. coping, counterflashing, thru-wall scuppers, conductor heads, and downspouts.
7. Tie existing roofing into new penthouse.
8. Flash (19) pipe rails in existing roofing.
9. Flash new curbs in new roofing according to plans.
10. Remove roofing for (4) columns and dispose.
11. Flash (4) columns in existing EPDM roof.

Our price for this work would be \$50,500.00.

*Does not include cutting roof deck, wood blocking, sheathing, and any wall panel work.

*Existing roof under new penthouse to remain.

Should you have any questions regarding this proposal, please feel free to call.

We appreciate the opportunity to quote this work.

Sincerely,

Top Quality Roofing Company

Joe Potts

Proposal accepted: Signature: _____

Date: _____



MIDWEST
COMMERCIAL COATINGS INC.

June 4, 2021

Petry-Kuhne Co.
1701 Broadmoor, Suite 120
Champaign, IL 61821

HVAC Project
Satellite Jail
Champaign County
Urbana, IL

Quote

We propose to furnish all necessary tools, labor and material to complete the following work;

Painting- New Steel Roof Structure

Total-	\$ 5,100.00
---------------	--------------------

TAX EXEMPT

Thank you,
Chris Carter
Estimator
CLC:dd



**MIDWEST
COMMERCIAL COATINGS INC.**

August 30, 2021

Petry-Kuhne Co.
1701 Broadmoor, Suite 120
Champaign, IL 61821

HVAC Project
Satellite Jail
Champaign County
Urbana, IL

Quote

We propose to furnish all necessary tools, labor and material to complete the following work;

Painting- New Steel Roof Structure

	Total-	\$ 5,100.00
RFP1	Add-	<u>\$ 5,220.00</u>
	Total Amount-	\$ 10,320.00

TAX EXEMPT

Thank you,
Chris Carter
Estimator
CLC:dd



815 E. Voorhees Street | Danville, IL 61832
Phone: (217) 446-0738 | Fax: (217) 446-0751

Change Request

CR121013-01

Date: 8/27/2021

Davis-Houk Mechanical, Inc 1801 E University Ave. Urbana, IL 61802	Email	Fax
	mbrazelton@davis-houk.com	
	Job Name Urbana Satellite Jail HVAC Replacement Project -- RFP#1	
	Job Location Urbana, IL	
Attn:		Date of Plans
Michael Brazelton		08/24/2021

In response to your request for revised quotation, we propose the following changes in scope of work for the Urbana Satellite Jail project per RFP #1, dated August 24, 2021.

1. Remove two existing, 3-pole, 60amp circuit breakers from existing panels per ED-103.
2. Provide and install two, 3-pole circuit breakers in existing panels per E-103.
3. Remove combination starters for Boiler Pumps 1, 2, and 3 from Anderson Electric scope. Starters and Pumps are to be furnished integral with Bolders and provided by others.

Clarifications:

1. All work to be performed during normal working hours.

We Propose to furnish the scope of work outlined above, for the sum of:

Two Thousand, ten and 00/100 dollars (\$2,010.00)

Payment to be made as follows: Net 15 days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above scope involving extra costs will be done only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond the control of Anderson Electric, Inc. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature

Bryan L. Allison, SVP

Note: This proposal is subject to a mutually acceptable contract and may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal – The above scope of work and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work and payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Name & Title _____



Contract Change Order
CO No. 2
September 9, 2021

Project Name: Satellite Jail HVAC Replacement Project
Champaign County Courthouse
101 East Main Street
Urbana, Illinois 61801

Project No.: 7253

To Contractor: Davis-Houk Mechanical, Inc.
PO Box 17022
Urbana, Illinois 61803

The Contract is hereby revised by the following items:

Sheet	Description	Amount
	RFP No. 2 - Install polypropylene venting for boilers in lieu of stainless venting.	(\$3,585.75)

The Original Contract Value was	\$1,439,750.00
Sum of Changes by Prior Change Orders	\$30,435.57
The Contract Value Prior to this Change Order was	\$1,470,185.57
The Contract Value will be Changed by this Change Order in the Amount of	(\$3,585.75)
The New Contract Value Including this Change Order will be	\$1,466,599.82
The Contract Duration will be Changed by	0 Days

Submitted by:

Recommended by:

Approved by:

Davis-Houk Mechanical, Inc.

GHR Engineers and Associates

Champaign County
Administrative Services

By: Mick B...

By: R...

By: Dana B...

Date: 9/10/21

Date: September 9, 2021

Date: 9/10/21



Date	9/8/2021
Project	Satellite Jail HVAC Replacement
RFP No	002
Contract	HVAC

CHANGE ORDER COST SUMMARY

<u>Material and Equipment Summary</u>				
Description	Qty.	Unit	Price/ea	Amount
AL29-4C SS Flue	-1	Lot	\$6,400.00	\$ (6,400.00)
Centrotherm Polypropylene Flue	1	Lot	\$2,985.00	\$ 2,985.00
Material and Equipment Subtotal				\$ (3,415.00)
Sales Tax: 0.00%				\$ -
Total Material and Equipment				\$ (3,415.00)
<u>Labor Summary</u>				
Description	Qty.	Unit	Labor Rate	Amount
Total Labor				\$ -
<u>Material Equipment and Labor Summary</u>				
Mat./Equip. & Labor Subtotal:				\$ (3,415.00)
Overhead and Profit: 5.00%				\$ (170.75)
Total Material/Equipment & Labor				\$ (3,585.75)
<u>Subcontractor Summary</u>				
Description	Amount			
Subcontractors Subtotal				\$ -
Overhead and Profit 5.00%				\$ -
Subcontractors Total				\$ -
Total Material/Equipment, Labor, and Subcontractors				\$ (3,585.75)
Additional Bonds and Insurance: 0.00%				\$ -

TOTAL ORDER \$ (3,585.75)



QUOTATION

Email: quotes@bruckerco.com

ELK GROVE VILLAGE, IL 60007

1200 Greenleaf Ave

Tel: 847-437-9690 Fax: 847-437-0741

PEORIA, IL 61615

7700 N Harker Drive, Suite B

Tel: 309-691-5160 Fax: 309-691-6437

To: All Bidders

Project: SATELITE JAIL - URBANA

Location: URBANA

Bid Date: 06/04/2021

Project: 37165

Engineer: GHR Engineers & Assoc.

Estimator: Pete Lykkebak

Plan Date: _____ Addendum: ONE

Plan #: _____

Proposal: 038076 Revision: 00

GREENHECK DAMPERS

2 Low Leakage Control Damper (VCD-23)

Tag: MOD

Accessories:

Actuator Model - MS4120F1006, Manufacturer - Honeywell, Running Time 15 sec

2 Low Leakage Control Damper (VCD-23)

Tag: MOD

Accessories:

Actuator Model - MS4103F1025, Manufacturer - Honeywell, Running Time <45 sec

Net Price..... \$

GREENHECK - FAN, HOODS, LOUVERS

1 Sidewall Direct Drive Fan (AER-E30C-610-C-VGD10)

Tag: EF-20

Accessories:

No UL Listing

Airflow Direction: Exhaust

Damper Mounted, WD-320-PB-32X32, Not Coated

Damper Actuator (MP-310), 460 VAC Actuated

Long Wall Hsg, Flush Exterior, w/ OSHA Grd.

Motor Access: From Int. of Bldg.

Switch, NEMA-1, Toggle, Shipped with Unit

Recommended actuator is 24VDC. Other voltages may result in field modifications.

Junction Box Mounted & Wired

1 LOUVER (ESD-403)

Tag: EF-20 LOUVER

Accessories:

Bird Screen - Aluminum - Internal - 0.75 in. x 0.05 in. Flat Expanded

4.000 in. Extended Sill, Material - Aluminum, End Dams - No

4 ROOF HOOD (WIH)

Tag: ROOF HOODS

Accessories:

Bird Screen - Galvanized Wire Cloth 0.5 x 0.041

Hood

Hood Insulation-0.5

4 Insulated Mounted Sound Curb (GPI)

Tag: ROOF HOODS

Accessories:

Accessories

Material: Galvanized

Height: 12 in.

Insulation Thickness: 1.5 in.

Sizing: Nominal

Undersizing: 1.5 in.

Shipped Assembled: Yes

1 FINISH CHARGE

Accessories:

Minimum Finish Charge

**** PENTHOUSES SHIP KNOCKED DOWN, ADD \$675.00 TO SHIP THEM FACTORY ASSEMBLED. ****

Net Price..... \$

METAL FAB FLUE PIPE

3 LOT OF AL294C BOILER FLUE

**** NO OFF SETS INCLUDED ****

Net Price..... \$ 6,400.00

*Prices Quoted hereon are guaranteed against price increase for 30 days from date.
Prices are subject to change without notice unless secured by a purchase order.
Prices do not include State or Federal Sales Tax and must be added if applicable.
Order is subject to acceptance and credit approval by the Company.*

*Terms and Conditions on the sale of this order are on the back of this quotation.
If this quotation was faxed or the Terms and Conditions were not included please call the Brucker Company for a copy.*

TERMS

Brucker Company accepts Buyer's order referred to on the face side hereof on condition that Buyer assents to the terms set forth below and on the face side hereof. Such assent may be evidenced in writing or by accepting delivery of first shipment hereunder.

1. In addition to the prices stated herein, Buyer shall reimburse Seller for any excise, sales or use taxes incident to this transaction for which Seller may be liable or which Seller is required by law to collect.
2. Seller assumes no liquidated damage liability. Buyer assumes all risks of delays due to action by Governmental authority or the public enemy, strikes, accidents, delays of carriers, fires, floods, unusually severe weather, acts of God, or causes beyond Seller's control. Seller will make every effort to adhere to the delivery schedule specified on the face hereof, but no obligation to do so is assumed.
3. Seller shall not be required to proceed or continue with performance of Buyer's order while Buyer is in default under this or any other contract with Seller or while any proceedings by or against Buyer are pending for appointment of a receiver or under any insolvency law or for relief under any provisions of the Federal Bankruptcy Act.
4. Seller hereby assigns to Buyer any warranties provided by manufacturers of such goods and any limitations or restrictions contained in manufacturer's warranty shall apply to the goods herein, and the details of such manufacturer's warranties will be supplied on request and Seller makes no warranty as to the specifications, design, installation, operation or failure of the goods hereunder. *This warranty is expressly in lieu of other warranties, express or implied, and whether statutory or otherwise, including any implied warranty of merchantability or fitness for a particular purpose.* Liability of Seller for breach of contract or warranty, if any, shall arise only after notice to Seller of the claimed breach, and shall be limited to Seller furnishing a like quantity of such goods free from such defects, or at Seller's option, to refunding the purchase price. Notice to Seller of claimed defects discoverable by inspection must be given within 20 days after installation. Seller shall never be liable for any consequential or incidental damages.
5. Equipment will ship freight on board from factory (FOB F). Seller may include freight costs as an add to the base contract.
6. Claims for shortages must be made within 20 days after receipt of shipment. Claims for non-receipt of shipment must be made within 20 days after receipt of invoice.
7. Buyer shall protect and indemnify Seller against all claims of infringement of patents or copyrights or of wrongful use of designs, trademarks or trade names with respect to goods manufactured wholly or partially to Buyer's designs or specifications.
8. After delivery of goods to carrier, all risk of damage to or loss or destruction of the goods shall be borne by the Buyer. Unless otherwise specified on Buyer's order, shipment may be made by the method or carrier deemed most feasible by Seller or manufacturer.
9. If in the Buyer's order it is stated that work or materials to be furnished are for use in connection with a Governmental contract or subcontract, Seller agrees that all clauses required by the provisions of the Armed Services Procurement Regulation be inserted in this subcontract and that all other provisions required to be made applicable to this subcontract, including but not limited to provisions respecting non disclosure, security, non-discrimination (including Executive Orders in connection therewith), Walsh-Healy Act, Work Hours Act of 1962, Anti-Kickback Statute, domestic preference, utilization of small business concerns and concerns in labor surplus areas in connection with subcontracts hereunder, renegotiation and contract termination, shall be deemed incorporated herein.
10. Where there are changes in goods because of manufacturers' continuous product improvements, Seller reserves the right to change specifications and/or design without incurring obligation.
11. It is expressly understood and agreed that until the Buyer (also called "Debtor") shall pay the purchase price in full, subject to Seller's options, Seller (also called "Secured Party") retains a security interest in the goods and in any additions or substitutions thereof, and the Buyer shall have no right, title or interest therein.
12. Buyer may cancel order, revise specifications or extend schedules only by material agreement as to reasonable and proper cancellation charges which take into account expenses already incurred and commitments made by seller. Buyer shall indemnify Seller against any loss resulting therefrom.
13. Buyer is liable for the full amount of all taxes applicable to or as a result of any transaction. If Seller pays such taxes, Buyer shall reimburse Seller thereof.
14. Provision of Information: Upon request, Buyer is required to provide to Seller information regarding sureties, general contractors or owners for the purpose of filing preliminary lien notices, claims, bonds or mechanics liens.

Buyer (Debtor) shall be in default under this agreement upon the happening of any of the following events or conditions:

- A. Seller's payment terms are not 30 days. Failure to pay, when due, any amount payable on any obligation to Seller or failure to comply with or perform any agreement of Debtor contained herein or in any note evidencing the same. Unpaid invoice balances beyond this specified payment shall be subject to a finance charge of 1.5% monthly (18% annual) interest.
- B. Seller does not agree to retention.
- C. Any statement, representation or warranty made or furnished to the Seller by or on behalf of Buyer in connection with this order or to induce the Seller to make any loan to Buyer proves to have been false in any material respect when made or furnished;
- D. Loss, theft, substantial damage or destruction of or to any of the collateral, or the making of any levy, seizure, distraint or attachments thereof or thereon.
- E. Death, dissolution, termination of existence, insolvency, failure to pay debts as they mature, business failure, appointment of a receiver for any part of the property of, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Buyer or any guarantor, endorser or surety for Debtor; or
- F. If the Seller shall feel insecure or unsafe, or shall fear diminution, removal or waste of the property hereunder.

Seller upon default by the Buyer in addition to any remedies provided by law shall have the following remedies:

- (1) Declare all obligations secured hereby immediately due and payable and shall have without limitation, all the remedies of a Secured Party under the Uniform Commercial Code of the State of Illinois. Secured Party may require Debtor to assemble the collateral and make it available to Secured Party at a place to be designated by Secured Party which is reasonably convenient to both parties. Unless the collateral is perishable or threatens to decline speedily in value or is of a type customarily sold on a recognized market, Secured Party will give Debtor reasonable notice of the time and place of any public sale thereof or of the time after which any sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be made if such notice is mailed, postage prepaid, to the address of Debtor shown at the beginning of this agreement at least five (5) days before the time of the sale or disposition. Expense of retaking, holding, preparing for sale, selling of the like, shall include Secured Party's reasonable attorneys' fees and legal expenses, and shall be paid by Buyer.
- (2) Declare the whole amount unpaid to be immediately due and payable and have a mechanics lien placed on the real estate involved herein. Buyer agrees to pay reasonable attorneys' fees for the filing and maintaining of any suit to enforce or foreclose said mechanics lien; and no provision of this or any other contract, or act or representation of, or any other contract, or act or representation of, or remedy exercised by Seller, shall be so construed as to deny Seller's right to such mechanics lien. The remedies of Seller, whether or not provided for herein, shall be cumulative, and the exercise of one shall not bar the Seller from pursuing any other remedy.

Buyer will promptly notify Seller in writing of all persons claiming any interest in the goods or in the real estate on which the goods are or will be located, which may affect in any way Seller's security interest in such goods, and will on demand of Seller, furnish Seller with disclaimers signed by said persons. Buyer agrees not to dispose of any real estate, by sale, contract or in any manner whatsoever, on which the goods sold hereunder have been or will be placed without the prior written consent of the Seller, until such time as purchase price for such goods is paid in full.

To secure payment hereof, the Buyer hereby authorizes irrevocably any attorney of any court of record, after default (as herein-above described), to appear in such court, in term time or vacation, and confess a judgment without process in favor of the Seller for such amount as may be unpaid hereon, or for any deficiency, together with costs, interest, and reasonable attorneys' fees, and to waive and release all errors which may intervene in any such proceedings and consent to an immediate execution upon such judgment, hereby ratifying and confirming all that said attorney may do by virtue hereof.

15. The terms on both sides of this Acknowledgment constitute the entire contract between the Buyer and Seller, and no change or waiver of any such terms shall be effective unless express and in writing by an officer of the Seller.



Davis Houk Mechanical
1801 E University Ave
Urbana, IL
61803

9/07/21

Attn: Mike Brazelton

RE: Centro therm Flue Urbana Satellite Boilers

3 Centrotherm 50ml
6 8" x 45 Elbow
3 8" x 12" Vent Length
3 8" x 36" Vent Length
3 8" x 120" Vent Length
9 8" Metal Support Clamp
3 8" Horizontal Drain Tee
3 8" Bird Screens SS

Total for the above.....\$2,985.00

Most likely will not need a drain based on the run described. It will drain back through the boiler, through a neutralizer to drain. I did include drain fittings for now in the pricing.

Sincerely,
Ryan Link



Contract Change Order
CO No. 3
November 1, 2021

Project Name: Satellite Jail HVAC Replacement Project
Champaign County Courthouse
101 East Main Street
Urbana, Illinois 61801

Project No.: 7253

To Contractor: Davis-Houk Mechanical, Inc.
PO Box 17022
Urbana, Illinois 61803

The Contract is hereby revised by the following items:

Sheet	Description	Amount
	RFP No. 3 - Re-Route two Conduits	\$3,831.70

The Original Contract Value was	\$1,439,750.00
Sum of Changes by Prior Change Orders	\$26,849.82
The Contract Value Prior to this Change Order was	\$1,466,599.82
The Contract Value will be Changed by this Change Order in the Amount of	\$3,831.70
The New Contract Value Including this Change Order will be	\$1,470,431.52
The Contract Duration will be Changed by	0 Days

Submitted by:

Recommended by:

Approved by:

Davis-Houk Mechanical, Inc.

GHR Engineers and Associates

Champaign County
Administrative Services

By: *Michael B...*

By: *Richard Van Nite*

By: *Dana Brennan*

Date: 11/9/21

Date: November 1, 2021

Date: 11/10/21



Date	10/27/2021
Project	Satellite Jail HVAC Replacement
RFP No	003
Contract	HVAC

CHANGE ORDER COST SUMMARY

Material and Equipment Summary				
Description	Qty.	Unit	Price/ea	Amount
Material and Equipment Subtotal				\$ -
Sales Tax: 0.00%				\$ -
Total Material and Equipment				\$ -
Labor Summary				
Description	Qty.	Unit	Labor Rate	Amount
Remove a piece of duct to access electrical box-reinstall	4	MH	\$85.90	\$ 343.60
Utilize poly to temp tie in pneumatics for steel connection	8	MH	\$88.18	\$ 705.44
Total Labor				\$ 1,049.04
Material Equipment and Labor Summary				
Mat./Equip. & Labor Subtotal:				\$ 1,049.04
Overhead and Profit: 15.00%				\$ 157.36
Total Material/Equipment & Labor				\$ 1,206.40
Subcontractor Summary				
Description	Amount			
Anderson Electric	\$ 2,394.00			
Subcontractors Subtotal				\$ 2,394.00
Overhead and Profit 5.00%				\$ 119.70
Subcontractors Total				\$ 2,513.70
Total Material/Equipment, Labor, and Subcontractors				\$ 3,720.10
Additional Bonds and Insurance: 3.00%				\$ 111.60

TOTAL ORDER \$ 3,831.70

Chris Smith 10/28/21



815 E. Voorhees Street | Danville, IL 61832
Phone: (217) 448-0738 | Fax: (217) 448-0751

Change Request

CR121013-02

Date: 10/27/2021

Davis-Houk Mechanical, Inc 1801 E University Ave. Urbana, IL 61802	Email	mbrazelton@davis-houk.com	Fax
	Job Name	Urbana Satellite Jail HVAC Replacement Project - CR-02	
	Job Location	Urbana, IL	
	Attn:	Michael Brazelton	Date of Plans
			08/24/2021

In response to your request for revised quotation, we propose the furnish labor, tools, material, and equipment necessary for the electrical for the requested change in scope to re-route two conduits.

Scope to include:

1. Provide conduit and wire to re-route (2) conduits in the South penthouse to allow structural steel to be moved.

Clarifications:

1. All work to be performed during normal working hours.

We Propose to furnish the scope of work outlined above, for the sum of:

Two Thousand, Three Hundred Ninety-Four and 00/100 dollars \$2,394.00

Payment to be made as follows: Net 15 days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above scope involving extra costs will be done only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond the control of Anderson Electric, Inc. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature

Bryan L. Allison, SVP

Note: This proposal is subject to a mutually acceptable contract and may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal - The above scope of work and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work and payment will be made as outlined above.

Signature

Name & Title

Chris Smith, Building Grounds Manager

Date of Acceptance: 10/28/21



Contract Change Order
CO No. 4
January 12, 2022

Project Name: Satellite Jail HVAC Replacement Project
Champaign County Courthouse
101 East Main Street
Urbana, Illinois 61801

Project No.: 7253

To Contractor: Davis-Houk Mechanical, Inc.
PO Box 17022
Urbana, Illinois 61803

The Contract is hereby revised by the following items:

Sheet	Description	Amount
	RFP No. 4 - Spray Adhesive	\$1,249.13

The Original Contract Value was	\$1,439,750.00
Sum of Changes by Prior Change Orders	\$30,681.52
The Contract Value Prior to this Change Order was	\$1,470,431.52
The Contract Value will be Changed by this Change Order in the Amount of	\$1,249.13
The New Contract Value Including this Change Order will be	\$1,471,680.65
The Contract Duration will be Changed by	0 Days

Submitted by:

Recommended by:

Approved by:

Davis-Houk Mechanical, Inc.

GHR Engineers and Associates

Champaign County
Administrative Services

By: _____

By: _____

By: Dana Brunner

Date: _____

Date: January 12, 2022

Date: 1/12/22



Date	1/5/2022
Project	Satellite Jail HVAC Replacement
RFP No	004 - Spray Adhesive
Contract	HVAC

CHANGE ORDER COST SUMMARY

<u>Material and Equipment Summary</u>				
Description	Qty.	Unit	Price/ea	Amount
<i>Material and Equipment Subtotal</i>				\$ -
<i>Sales Tax: 0.00%</i>				\$ -
<i>Total Material and Equipment</i>				\$ -
<u>Labor Summary</u>				
Description	Qty.	Unit	Labor Rate	Amount
<i>Total Labor</i>				\$ -
<u>Material Equipment and Labor Summary</u>				
			<i>Mat./Equip. & Labor Subtotal:</i>	\$ -
			<i>Overhead and Profit: 15.00%</i>	\$ -
			<i>Total Material/Equipment & Labor</i>	\$ -
<u>Subcontractor Summary</u>				
Description	Amount			
Petry Kuhne	\$ 1,155.00			
			<i>Subcontractors Subtotal</i>	\$ 1,155.00
			<i>Overhead and Profit 5.00%</i>	\$ 57.75
			<i>Subcontractors Total</i>	\$ 1,212.75
Total Material/Equipment, Labor, and Subcontractors				\$ 1,212.75
Additional Bonds and Insurance: 3.00%				\$ 36.38
TOTAL ORDER				\$ 1,249.13



**PETTRY
KUHNE**
C O M P A N Y

1701 Broadmoor Dr., Ste. 120
Champaign, IL 61821
Ph : (217)356-3743

Change Request

To: DAVIS HOUK MECHANICAL
1801 E. University Ave
Urbana, IL 61802
Ph: (217)239-0040 Fax: (217)239-0042

Number: 2
Date: 1/5/22
Job: 1-21-855 CC Satellite Jail
Phone:

Description: CAV-GRIP III Adhesive

We are pleased to offer the following specifications and pricing to make the following changes:
Use CAV-GRIP III in lieu of Standing Bonding adhesive due to weather conditions.

Work performed by subcontractors:

Description	Subcontractor	Price
CAV-GRIP III Adhesive in lieu of standing bonding adhesive		\$1,100.00
		Subtotal: \$1,100.00
		Subtotal: \$1,100.00
	PK OH & P (Sub)	\$1,100.00
		5.00% \$55.00
		Total: \$1,155.00

If you have any questions, please contact me at (217)356-3743.

Submitted by: Tim Pellegrini
Pettry Kuhne Company

Approved by: _____
Date: _____

Lisa Burgener

From: Tim Pellegrini
Sent: Wednesday, January 05, 2022 11:12 AM
To: Lisa Burgener
Subject: FW: Satellite Jail
Attachments: CAV-GRIP III Adhesiveâ„Primer Product Data Sheet.pdf

No PK cost other than Subcontractor markup.

“Cost to use Cav-Grip III in lieu of standing bonding adhesive due to weather conditions”

Tim Pellegrini | Project Manager

Petry-Kuhne Company

1701 Broadmoor Dr., Suite 120 | Champaign, IL 61821

P: 217.356.3743 | F: 217.356.0136 | C: 217.841.3311

www.petry-kuhne.com

From: Top Quality <topquality@tqrfg.com>
Sent: Wednesday, January 5, 2022 11:03 AM
To: Tim Pellegrini <tpellegrini@petry-kuhne.com>
Subject: Satellite Jail

Tim,

See attached data sheet for the cold weather adhesive. Our price to use Cav-Grip III in lieu of standing bonding adhesive would be \$1,100.00.

Thank you,

Joe Potts

Top Quality Roofing
1293 State Highway 121
P.O. Box 193
Mt. Zion, Illinois 62549
217-864-9483 (Phone)
217-864-5900 (Fax)



Contract Change Order
CO No. 5
April 19, 2022

Project Name: Satellite Jail HVAC Replacement Project
Champaign County Courthouse
101 East Main Street
Urbana, Illinois 61801

Project No.: 7253

To Contractor: Davis-Houk Mechanical, Inc.
PO Box 17022
Urbana, Illinois 61803

The Contract is hereby revised by the following items:

Sheet	Description	Amount
	RFP No. 5 - Concrete Testing	\$473.16

The Original Contract Value was	\$1,439,750.00
Sum of Changes by Prior Change Orders	\$31,930.65
The Contract Value Prior to this Change Order was	\$1,471,680.65
The Contract Value will be Changed by this Change Order in the Amount of	\$473.16
The New Contract Value Including this Change Order will be	\$1,472,153.81
The Contract Duration will be Changed by	0 Days

Submitted by:

Recommended by:

Approved by:

Davis-Houk Mechanical, Inc.

GHR Engineers and Associates

Champaign County
Administrative Services

By: Michael Brazelton

By: Richard Van Note

By: Dave Brennan

Date: April 19, 2022

Date: April 19, 2022

Date: 4/19/22



Date	3/29/2022
Project	Satellite Jail HVAC Replacement
RFP No	005 - Concrete Testing
Contract	HVAC

CHANGE ORDER COST SUMMARY

<u>Material and Equipment Summary</u>				
Description	Qty.	Unit	Price/ea	Amount
<i>Material and Equipment Subtotal</i>				\$ -
<i>Sales Tax: 0.00%</i>				\$ -
<i>Total Material and Equipment</i>				\$ -
<u>Labor Summary</u>				
Description	Qty.	Unit	Labor Rate	Amount
<i>Total Labor</i>				\$ -
<u>Material Equipment and Labor Summary</u>				
<i>Mat./Equip. & Labor Subtotal:</i>				\$ -
<i>Overhead and Profit: 15.00%</i>				\$ -
<i>Total Material/Equipment & Labor</i>				\$ -
<u>Subcontractor Summary</u>				
Description	Amount			
Petry Kuhne	\$ 437.50			
<i>Subcontractors Subtotal</i>				\$ 437.50
<i>Overhead and Profit 5.00%</i>				\$ 21.88
<i>Subcontractors Total</i>				\$ 459.38
Total Material/Equipment, Labor, and Subcontractors				\$ 459.38
Additional Bonds and Insurance: 3.00%				\$ 13.78
TOTAL ORDER				\$ 473.16

1701 Broadmoor Dr., Ste. 120
Champaign, IL 61821
Ph : (217)356-3743

Change Request

To: DAVIS HOUK MECHANICAL
1801 E. University Ave
Urbana, IL 61802
Ph: (217)239-0040 Fax: (217)239-0042

Number: 3
Date: 2/9/22
Job: 1-21-855 CC Satellite Jail
Phone:

Description: Concrete Testing

We are pleased to offer the following specifications and pricing to make the following changes:

Cost for concrete testing 12/3/21

Work performed by subcontractors:

Description	Subcontractor	Price
Concrete Testing 12/3/21		\$437.50
	Subtotal:	\$437.50
	Subtotal:	\$437.50
	Total:	\$437.50

If you have any questions, please contact me at (217)356-3743.

Submitted by: Tim Pellegrini
Petry Kuhne Company

Approved by: _____
Date: _____

Remit To:

Midwest Engineering and Testing, Inc.
501 Mercury Drive
Champaign, Illinois 61822

217-359-2128 Champaign, IL Office
217-952-0051 Springfield, IL Office
309-821-0430 Bloomington, IL Office



FEIN: 27-0764228

Invoice

Invoice Date	Invoice #
12/31/2021	215222-112

www.metgeotech.com

Bill To:

Petry Kuhne Company
PO Box 3757
Champaign, IL 61826-3757

Project Name:

Material Testing Services
Satellite Jail
502 S. Lierman Ave
Urbana, IL 61802

E-mail: lburgener@petry-kuhne.com

Project Number: 215222

P.O. Number		Due Date		1/30/2022	
Date	Service Description	Quantity	Unit	Price Each	Total
12/2/2021	Senior Engineering Technician - Concrete	4	Hour	60.00	240.00
12/3/2021	Senior Engineering Technician - Pick Up Cylinders	1	Hour	60.00	60.00
	Compressive Strength Concrete Report No. 1	5	Tests	15.00	75.00
	Project Engineer - Report Review - December	0.5	Hour	125.00	62.50
Job Total Balance Due		\$875.00		We appreciate your business.	
		This Invoice		\$437.50	