



CONTRACTOR
CHANGE ORDER

Hunt Construction Group, Inc.
1806 W. State Road 234 Fortville, IN, 46040

New Transportation Bldg
Project #01123203

Date: 02/02/2024

To Contractor:

Pridemark Construction, Inc.
421 S. Walnut Street
Muncie, IN 47305

Change Order Number: 004
Contract Number: 01123203-003
Phase Code(s): 09.2900.90 50.9800.03

This Change Order covers revisions to the work. Except as added or deleted by the below descriptions, all terms and conditions of your Contract Agreement remain unchanged. The total cost for this Change Order includes all fees, profits, bonds, insurance costs, taxes, and all other fees included in the Contract Agreement. Not valid until signed by the Owner and Contractor.

PCI	Description	Amount
PCI00054	RFI #55 - Paint drywall in shop Allowance Authorization for painting drywall & CMU in shop area. Balance after this Authorization is \$9,106.00.	-\$2,306.00
PCI00054	RFI #55 - Paint drywall in shop Paint drywall and CMU in shop area and on mezzanine per RFI #55 response.	\$2,306.00
PCI00055	RFI #56 - Install wall base in shop and mezzanine Furnish and install vinyl wall base on drywall on the mezzanine.	\$804.00
PCI00055	RFI #56 - Install wall base in shop and mezzanine Allowance Authorization for adding base to shop walls and mezzanine walls. Balance after this Authorization is \$7,538.00.	-\$1,568.00
PCI00055	RFI #56 - Install wall base in shop and mezzanine Furnish and install vinyl wall base on drywall and CMU in the shop area.	\$764.00
PCI00056	Add window between offices (Owner Request) Pridemark frame opening and cutout drywall to add window between offices.	\$642.00
PCI00056	Add window between offices (Owner Request) Allowance Authorization for shop window. Remaining balance after this Authorization is \$6,896.00.	-\$642.00
PCI00057	RFI #60 - Delete paint on pipe & conduit Delete requirement to paint exposed conduit and piping in A121 and A121a per RFI #60 and Owner request.	-\$850.00
PCI00070	Deletion of 090561.13 Moisture Vapor Emission Control Remove moisture vapor emission control from scope. Slabs were placed with E-5 admixture and curing compound and E-5 is providing a warranty against flooring failures due to concrete moisture.	-\$16,250.00
PCI00071	Furnish and Install Mirrors Allowance Authorization for mirrors. Remaining balance after this Authorization is \$6,211.00.	-\$685.00
PCI00071	Furnish and Install Mirrors Furnish and install (3) mirrors for restrooms.	\$685.00
PCI00072	Temporary Enclosures Install temporary enclosures at doors so heat can be started. Work completed on T&M.	\$1,047.00
PCI00072	Temporary Enclosures Allowance Authorization for temporary enclosure. Remaining balance after this Authorization is \$5,164.00.	-\$1,047.00

DS

DS

Initials _____

This Change Order constitutes a final settlement relating to all claims arising from or related to the changes in the Work which are the subject of this Change Order, including, but not limited to, all direct and indirect costs associated with the change, and any claims for cumulative impact, acceleration, delay, and/or disruption. This Change Order supersedes all prior negotiations, reservation of rights, or exceptions except as expressly set forth herein.

The original Contract Price was	\$992,880.00
Sum of changes by prior Contract Change Orders	\$3,285.00
The Contract Price prior to this Contract Change Order	\$996,165.00
The Contract Price will be changed by this Contract Change Order in the amount of	-\$17,100.00
The new Contract Price including this Contract Change Order will be	\$979,065.00
The Contract duration will be changed by	0

Mt. Vernon Community School Corporation
OWNER

SIGNATURE

DATE

Pridemark Construction, Inc.
CONTRACTOR/VENDOR
DocuSigned by:
Troy Hugg
2FFEFFC017E2441...
SIGNATURE
DATE 02-05-2024 | 9:30 AM CST

Hunt Construction Group, Inc.
CONSTRUCTION MANAGER
DocuSigned by:
[Signature]
F598ED600A64485...
SIGNATURE
DATE 02-02-2024 | 11:22 AM EST

RATIO Architects, Inc.
ARCHITECT
DocuSigned by:
Larry Carter
BEF2A3FE7906469...
SIGNATURE
DATE 02-05-2024 | 10:45 AM EST



Project:
Mt. Vernon Community School Corp.
New Transportation Center
Hunt Job #01123203

February 1, 2024

Potential Change Item: Multiple PCI’s for Pridemark Construction

SCOPE OF CHANGE:	COST
PCI #54 – Paint drywall and CMU in shop area (RFI #55)	\$ 2,306.00
PCI #55 – Install vinyl wall base on drywall and CMU in shop area & mezz (RFI #56)	\$ 1,568.00
PCI #56 – Install window between shop offices (window furnished by Hunt)	\$ 642.00
PCI #71 – Furnish & install mirrors for restrooms. Not assigned on Responsibility Matrix.	\$ 685.00
PCI #72 – Build temporary enclosures at exterior doors to turn on heat.	\$ 1,047.00
Total:	\$ 6,248.00

Allowance Authorization	
The Original Allowance was:	\$35,000.00
Previous Allowance Authorizations:	- 23,588.00
Balance Prior to this Authorization:	\$11,412.00
Allowance will be Decreased by:	- 6,248.00
New Allowance Balance will be:	\$ 5,164.00

FUNDING SOURCE:
Contractor Allowance

DOCUMENTS ATTACHED:
Pridemark quotes w/ RFI’s where applicable

CHANGE ACKNOWLEDGEMENT:
After review, we recommend a No-Cost Change Order be issued to Pridemark as outlined above for this additional Work.

AECOM Hunt
DocuSigned by:

02-01-2024 | 5:26 PM EST
F598ED600A64485...

Ratio Design
DocuSigned by:

02-01-2024 | 8:09 AM EST
BEF2A3FE7906469...

Veridus Group
DocuSigned by:

02-01-2024 | 8:14 AM EST
379B1558D58946C...

Mt. Vernon Community School Corp.
DocuSigned by:

02-01-2024 | 8:41 AM EST
153E50547E9B46C...

CONTRACTOR NAME:
PRICING IDENTIFICATION

Pridemark Construction Inc

PCI#54

ALLOWANCE WORKSHEET

LABOR	Hours	Rate	Totals
Carpenter Supt	2	\$ 77.98	\$155.96
Carpenter Foreman		\$ 77.65	\$0.00
Carpenter		\$ 74.66	\$0.00
Laborer		\$ 36.26	\$0.00
Project Supervison		\$ 80.67	\$0.00

Labor Total \$155.96

MATERIAL

List Material Item	\$0.00
List Material Item	\$0.00
List Material Item	\$0.00
List Material Item	\$0.00

Material Total \$0.00

EQUIPMENT

List Equipment Item	\$0.00
List Equipment Item	\$0.00
List Equipment Item	\$0.00

Equipment Total \$0.00

SUBCONTRACTORS

Mallernee Painting	\$2,150.00
List Name of Subcontractor	\$0.00
List Name of Subcontractor	\$0.00
List Name of Subcontractor	\$0.00

Subcontractor Total \$2,150.00

OTHER

List Other Items	\$0.00
List Other Items	\$0.00

Other Total \$0.00

Work to be paid out of Allowance so no additional markups apply. LJ - Hunt

SUBTOTAL \$2,305.96

SUBTOTAL WITHOUT BOND AND MARKUP

\$2,306

PRIME WORK

10% MARKUP \$15.60

SUBCONTRACTOR'S WORK

5% Mark-Up \$107.50

Grand Total without Bond \$2,429.06

BOND

1% \$24.29

Grand Total with Bond \$2,453.35

GRAND TOTAL WITH BOND

\$2,453

Dennis Mallernee Painting and Plastering, Inc.

Estimate

905 West 37th Street
Anderson, Indiana 46013
PHONE: 765-644-4873
FAX 765-644-4874

DATE	12/8/2023
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Name / Address
Pridemark 419 S. Walnut Muncie, IN, 47305

TERMS	PROJECT NAME
progress payments	Mt. Vernon Transportation

Description	Total
Mt. Vernon Transportation RFI #55 Price addition Prime and paint drywall A120, A201, A202	2,150.00

Thank you for choosing Dennis Mallernee Painting and Plastering.
We look forward to your business.

Total	\$2,150.00
**If paying by credit card, please add 3.5% to total.	

Unpaid bills shall accrue interest at 18% per annum; contractor shall be entitled to collect attorney fees, costs, and expenses in the event of default. 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 specifications involving extra costs will be executed only upon written orders, and will become an extra charge beyond original estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance and permits. Our workers are fully covered by Workman's Compensation Insurance.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payment will be made as outlined above.

This estimate becomes a contract once signed.

Date: _____ Signature: _____ Authorized Signature: _____

RFI detail

#55 No Paint Called Out in A120 Garage Bays



Status	<div><div></div>Closed</div>
Created on	Nov 1, 2023 by Braden Weddle (AECOM Hunt)
Assigned to	Braden Weddle (AECOM Hunt)
Answered	Nov 30, 2023 by Braden Weddle (AECOM Hunt)
reference drawing	A720 [V1]

Question

On A720 Interior Finish Legend and Plan, A120 (Garage Bays) do not call for any paint. There will be unpainted drywall on the whole south wall of A120. Furthermore, the mezzanine doesn't call for paint as there isn't an interior finish legend plan. Is it in best interest to have paint on the walls of A120 Garage Bays?

Official response

Paint south wall of the shop. Color to be PT-1.
Braden Weddle (AECOM Hunt) - Nov 30, 2023, 8:52 AM EST

Impact

Cost impact	-
Schedule impact	-

Other attributes

Priority	-
Discipline	Architectural, Interior/Finishes
Category	Design Coordination
Location	A120 Garage Bays
External id	-

Co-reviewer(s)



Heather Olson (RATIO Architects)

Activities	By	At
Braden Weddle changed the watchers to thugg thugg (Pridemark), Troy Michael (Pridemark)	Braden Weddle	Nov 30, 2023, 8:52 AM EST
Braden Weddle changed the status from Answered to Closed	Braden Weddle	Nov 30, 2023, 8:52 AM EST
Braden Weddle changed the status from Open to Answered set Ball in court to Braden Weddle (AECOM Hunt).	Braden Weddle	Nov 30, 2023, 8:52 AM EST
Braden Weddle changed the status from Answered to Open Braden Weddle changed the due date to Nov 30, 2023	Braden Weddle	Nov 29, 2023, 1:31 PM EST
Braden Weddle changed the status from Closed to Answered	Braden Weddle	Nov 29, 2023, 1:31 PM EST
Braden Weddle changed the watchers to thugg thugg (Pridemark), Troy Michael (Pridemark), Luke Johnson (AECOM Hunt)	Braden Weddle	Nov 7, 2023, 9:59 AM EST
Braden Weddle changed the status from Answered to Closed	Braden Weddle	Nov 7, 2023, 9:59 AM EST
Larry Carter changed the status from Open to Answered set Ball in court to Braden Weddle (AECOM Hunt).	Larry Carter	Nov 7, 2023, 9:22 AM EST
Larry Carter changed the co-reviewer(s) to Heather Olson (RATIO Architects)	Larry Carter	Nov 1, 2023, 5:03 PM EDT
Braden Weddle changed the question to <i>On A720 Interior Finish Legend and Plan, A120 (Garage Bays) do not call for any paint. There will be unpainted drywall on the whole south wall of A120. Furthermore, the mezzanine doesn't call for paint as there isn't an interior finish legend plan. Is it in best interest to have paint on the walls of A120 Garage Bays?</i>	Braden Weddle	Nov 1, 2023, 3:15 PM EDT
Braden Weddle changed the question to <i>On A720 Interior Finish Legend and Plan, A120 (Garage Bays) do not call for any paint. There will be unpainted drywall on the whole south wall of A120. Furthermore, the mezzanine doesn't call for paint as there isn't an interior finish legend plan for the mezzanine. Is it in best interest to have paint on the walls of A120 Garage Bays?</i>	Braden Weddle	Nov 1, 2023, 9:38 AM EDT
Braden Weddle (AECOM Hunt) created this RFI in Closed status and set Ball in court to Braden Weddle (AECOM Hunt).	Braden Weddle	Nov 1, 2023, 9:34 AM EDT

CONTRACTOR NAME:
PRICING IDENTIFICATION
ALLOWANCE WORKSHEET

Pridemark Construction Inc
#PCI#055 Base

LABOR	Hours	Rate	Totals
Carpenter Supt	2	\$ 77.98	\$155.96
Carpenter Foreman		\$ 77.65	\$0.00
Carpenter		\$ 74.66	\$0.00
Laborer		\$ 36.26	\$0.00
Project Supervison		\$ 80.67	\$0.00

Labor Total \$155.96

MATERIAL		
List Material Item		\$0.00
List Material Item		\$0.00
List Material Item		\$0.00
List Material Item		\$0.00

Material Total \$0.00

EQUIPMENT		
List Equipment Item		\$0.00
List Equipment Item		\$0.00
List Equipment Item		\$0.00

Equipment Total \$0.00

SUBCONTRACTORS		
Jack Laurie Group		\$608.00
List Name of Subcontractor		\$0.00
List Name of Subcontractor		\$0.00
List Name of Subcontractor		\$0.00

Subcontractor Total \$608.00

OTHER		
List Other Items		\$0.00
List Other Items		\$0.00

Other Total \$0.00

Work to be paid out of Allowance so no additional markups apply. LJ - Hunt

SUBTOTAL \$763.96

SUBTOTAL WITHOUT BOND AND MARKUP \$764

PRIME WORK 10% MARKUP \$15.60

SUBCONTRACTOR'S WORK 5% Mark-Up \$30.40

Grand Total without Bond \$809.96

BOND 1% \$8.10

Grand Total with Bond \$818.06

GRAND TOTAL WITH BOND \$818.06 2023



2020 E Washington Blvd, Ste 400, Fort Wayne, IN 46803
7998 Georgetown Rd, Ste 1000, Indianapolis, IN 46268

December 11, 2023

Pridemark Construction
421 S Walnut Street
Muncie, IN 47305

Re: MVCS Transportation Ctr
Bid # 612972
Alt base in Garage

Dear :

Thank you for the opportunity to submit the following proposal.

Scope of Work:

Alt to install 4" base on selected walls in garage

Total Price	\$608
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CONTRACTOR NAME:
PRICING IDENTIFICATION
ALLOWANCE WORKSHEET

Pridemark Construction Inc
#PCI#055 ALT

LABOR	Hours	Rate	Totals
Carpenter Supt	2	\$ 77.98	\$155.96
Carpenter Foreman		\$ 77.65	\$0.00
Carpenter		\$ 74.66	\$0.00
Laborer		\$ 36.26	\$0.00
Project Supervison		\$ 80.67	\$0.00

Labor Total \$155.96

MATERIAL		
List Material Item		\$0.00
List Material Item		\$0.00
List Material Item		\$0.00
List Material Item		\$0.00

Material Total \$0.00

EQUIPMENT		
List Equipment Item		\$0.00
List Equipment Item		\$0.00
List Equipment Item		\$0.00

Equipment Total \$0.00

SUBCONTRACTORS		
Jack Laurie Group		\$648.00
List Name of Subcontractor		\$0.00
List Name of Subcontractor		\$0.00
List Name of Subcontractor		\$0.00

Subcontractor Total \$648.00

OTHER		
List Other Items		\$0.00
List Other Items		\$0.00

Other Total \$0.00

Work to be paid out of Allowance so no additional markups apply. LJ - Hunt

SUBTOTAL \$803.96

SUBTOTAL WITHOUT BOND AND MARKUP \$804

PRIME WORK 10% MARKUP \$15.60

SUBCONTRACTOR'S WORK 5% Mark-Up \$32.40

Grand Total without Bond \$851.96

BOND 1% \$8.52

Grand Total with Bond \$860.48

GRAND TOTAL WITH BOND \$860.48



2020 E Washington Blvd, Ste 400, Fort Wayne, IN 46803
7998 Georgetown Rd, Ste 1000, Indianapolis, IN 46268

December 11, 2023

Pridemark Construction
421 S Walnut Street
Muncie, IN 47305

Re: MVCS Transportation Ctr
Bid # 612972
Alt base in Garage

Dear :

Thank you for the opportunity to submit the following proposal.

Scope of Work:

Base Price

Alt to install 4" base on selected walls in garage,

To Add base Mezanine and compressor room walls, Add \$648.00

Both areas had approximately 2 boxes of base each.

Total Price	\$648
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RFI detail

#56 No Base Called Out in A120 Garage Bays



Status	<div><div></div>Closed</div>
Created on	Nov 1, 2023 by Braden Weddle (AECOM Hunt)
Assigned to	Braden Weddle (AECOM Hunt)
Answered	Nov 30, 2023 by Braden Weddle (AECOM Hunt)
reference drawing	A720 [V1]

Question

on A720 Interior Finish Legend Plan, there isn't a callout for base in A120 Garage Bays. When cleaning the shop floor, there will be cleaning equipment brushing up against the wall, tearing it up. Is it in best interest to have base in A120 Garage Bays on the south wall against the block, drywall, and plywood?

Official response

Provide base at drywall locations.

Braden Weddle (AECOM Hunt) - *Nov 30, 2023, 8:52 AM EST*

Impact

Cost impact	-
Schedule impact	-

Other attributes

Priority	-
Discipline	Architectural, Interior/Finishes
Category	Design Coordination
Location	A120 Garage Bays
External id	-

Co-reviewer(s)



Heather Olson (RATIO Architects)

Activities	By	At
Braden Weddle changed the status from Answered to Closed	Braden Weddle	Nov 30, 2023, 8:53 AM EST
Braden Weddle changed the watchers to thugg thugg (Pridemark), Troy Michael (Pridemark)	Braden Weddle	Nov 30, 2023, 8:53 AM EST
Braden Weddle changed the status from Open to Answered set Ball in court to Braden Weddle (AECOM Hunt).	Braden Weddle	Nov 30, 2023, 8:52 AM EST
Braden Weddle changed the status from Closed to Answered	Braden Weddle	Nov 29, 2023, 1:31 PM EST
Braden Weddle changed the status from Answered to Open Braden Weddle changed the due date to Nov 30, 2023	Braden Weddle	Nov 29, 2023, 1:31 PM EST
Braden Weddle changed the status from Answered to Closed	Braden Weddle	Nov 7, 2023, 9:59 AM EST
Braden Weddle changed the watchers to thugg thugg (Pridemark), Troy Michael (Pridemark), Luke Johnson (AECOM Hunt)	Braden Weddle	Nov 7, 2023, 9:59 AM EST
Larry Carter changed the status from Open to Answered set Ball in court to Braden Weddle (AECOM Hunt).	Larry Carter	Nov 7, 2023, 9:15 AM EST
Braden Weddle changed the question to <i>on A720 Interior Finish Legend Plan, there isn't a callout for base in A120 Garage Bays. When cleaning the shop floor, there will be cleaning equipment brushing up against the wall, tearing it up. Is it in best interest to have base in A120 Garage Bays on the south wall against the block, drywall, and plywood?</i>	Braden Weddle	Nov 2, 2023, 8:43 AM EDT
Larry Carter changed the co-reviewer(s) to Heather Olson (RATIO Architects)	Larry Carter	Nov 1, 2023, 5:03 PM EDT
Braden Weddle changed the location to <i>A120 Garage Bays</i>	Braden Weddle	Nov 1, 2023, 9:39 AM EDT
Braden Weddle changed the question to <i>on A720 Interior Finish Legend Plan, there isn't a callout for base in A120 Garage Bays. When cleaning the shop floor, there will be cleaning equipment brushing up against the wall, tearing it up. Is it in best interest to have base in A120 Garage Bays?</i>	Braden Weddle	Nov 1, 2023, 9:38 AM EDT
Braden Weddle (AECOM Hunt) created this RFI in Closed status and set Ball in court to Braden Weddle (AECOM Hunt).	Braden Weddle	Nov 1, 2023, 9:37 AM EDT

PCI #56

CONTRACTOR NAME:
PRICING IDENTIFICATION

Pridemark Construction Inc

99900.05

ALLOWANCE WORKSHEET

LABOR		Hours	Rate	Totals
	Carpenter Supt	8	\$ 77.98	\$623.84
	Carpenter Foreman		\$ 77.65	\$0.00
	Carpenter		\$ 74.66	\$0.00
	Laborer		\$ 36.26	\$0.00
	Project Supervision		\$ 80.67	\$0.00

MATERIAL	Description	QTY	UM	Labor Total	
	10' Cornerbead	2	Ea	\$ 5.06	\$10.12
	3-5/8" Track	1	Ea	\$ 7.77	\$7.77
					\$0.00
					\$0.00
					\$0.00

Note - window was purchased by Hunt and turned over to
Pridemark to install. (LJ 2/1/24)

Material Total \$17.89

EQUIPMENT

List Equipment Item	\$0.00
List Equipment Item	\$0.00
List Equipment Item	\$0.00

Equipment Total \$0.00

SUBCONTRACTORS

List Name of Subcontractor	\$0.00
List Name of Subcontractor	\$0.00
List Name of Subcontractor	\$0.00
List Name of Subcontractor	\$0.00

Subcontractor Total \$0.00

OTHER

List Other Items	\$0.00
List Other Items	\$0.00

Other Total \$0.00

SUBTOTAL \$641.73

SUBTOTAL WITHOUT BOND AND MARKUP

\$642

PRIME WORK ALLOWANCE 0% \$0.00

SUBCONTRACTOR'S WORK 5% Mark-Up \$0.00

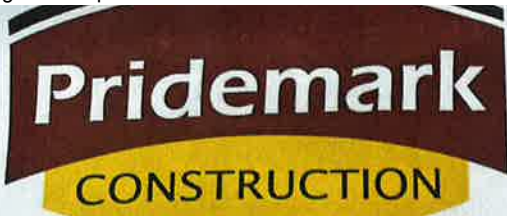
Grand Total without Bond \$641.73

BOND 0% \$0.00

Grand Total with Bond \$641.73

GRAND TOTAL WITH BOND

\$642



Building From a Solid Foundation

DATE 12/26/23
 JOB NO. 23-1393 99900.05
 PROJECT Mt. Vernon Transportation
 PROJECT MANAGER Troy Huggs
 YOUR NAME Troy Michael 99900.05

WEATHER CONDITION: _____

APPROVAL BY OWNER: Justin Wolf

EMPLOYEE NAME	TRADE	ST HR	OT HR
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Troy Michael		8	

EQUIPMENT USED

CONTRACTORS ON SITE

WORK PERFORMED

Cut in for new window between
 offices - Drywall, Bead, set window
 patch drywall around pump monitoring
 equipment

MATERIALS FROM WAREHOUSE STOCK

MATERIAL PURCHASED

2-10' corner bead
 1-1-3 5/8" track

CONTRACTOR NAME:
PRICING IDENTIFICATION
ALLOWANCE WORKSHEET

Pridemark Construction Inc
PCI#71

LABOR	Hours	Rate	Totals
Carpenter Supt	4	\$ 77.98	\$311.92
Carpenter Foreman		\$ 77.65	\$0.00
Carpenter		\$ 74.66	\$0.00
Laborer		\$ 36.26	\$0.00
Project Supervison		\$ 80.67	\$0.00

Labor Total \$311.92

MATERIAL		
Mirrors		\$373.00
List Material Item		\$0.00
List Material Item		\$0.00
List Material Item		\$0.00

Material Total \$373.00

EQUIPMENT		
List Equipment Item		\$0.00
List Equipment Item		\$0.00
List Equipment Item		\$0.00

Equipment Total \$0.00

SUBCONTRACTORS		
List Name of Subcontractor		\$0.00
List Name of Subcontractor		\$0.00
List Name of Subcontractor		\$0.00
List Name of Subcontractor		\$0.00

Subcontractor Total \$0.00

OTHER		
List Other Items		\$0.00
List Other Items		\$0.00

Other Total \$0.00

Mirrors to be purchased out of
Allowance so no additional markups
LJ - Hunt 1/31/24

SUBTOTAL \$684.92

SUBTOTAL WITHOUT BOND AND MARKUP

\$685

PRIME WORK 10% MARKUP \$68.49

SUBCONTRACTOR'S WORK 5% Mark-Up \$0.00

Grand Total without Bond \$753.41

BOND 1% \$7.53

Grand Total with Bond \$760.95

GRAND TOTAL WITH BOND

\$761 1/26/2024

From Sheet A001

RESPONSIBILITY MATRIX					
CATEGORY	ITEM	CFCI	OFCI	OFOI	COMMENTS
EQUIPMENT	DRINKING FOUNTAINS	Y	-	-	
EQUIPMENT	FIRE EXTINGUISHERS	Y	-	-	
EQUIPMENT	MARKER BOARDS	Y	-	-	
EQUIPMENT	REFRIGERATOR/FREEZERS	-	-	Y	
EQUIPMENT	TACK BOARDS	Y	-	-	
EQUIPMENT	TELEVISION WALL MOUNTED	-	Y	-	
FURNITURE	CHAIRS	-	-	Y	
FURNITURE	DESKS	-	-	Y	
FURNITURE	TABLES	-	-	Y	
TECHNOLOGY	ACCESS CONTROL CABLING	-	-	-	
TECHNOLOGY	ACCESS CONTROL CARD READERS	-	-	-	
TECHNOLOGY	ACCESS CONTROL DOOR MONITORING	-	-	-	
TECHNOLOGY	ACCESS CONTROL HEADEND	-	-	-	
TECHNOLOGY	ACCESS CONTROL SYSTEM	-	-	-	
TECHNOLOGY	AV CABLING	-	-	-	
TECHNOLOGY	AV EQUIPMENT - LOCAL SOUND SYSTEM - BOSE	-	-	-	
TECHNOLOGY	CLOCKS	-	-	-	BATTERY OPERATED
TECHNOLOGY	DATA/VOICE BACKBONE	-	-	-	
TECHNOLOGY	DATA/VOICE LAN CABLING	-	-	-	(2) AT EACH ACCESS CONTROL, POINT LOCATIONS, SECURITY CAMERAS
TECHNOLOGY	DATA/VOICE OUTLETS AND COVER PLATES	-	-	-	
TECHNOLOGY	DATA/VOICE PATHWAY	-	-	-	
TECHNOLOGY	DATA/VOICE RACKS	-	-	-	
TECHNOLOGY	DATA/VOICE SWITCHES	-	-	-	
TECHNOLOGY	FIBER CABLING	-	-	-	
TECHNOLOGY	PAGING SYSTEM	-	-	-	
TECHNOLOGY	VIDEO SURVEILLANCE CABLING	-	-	-	ETHERNET TO LOCATIONS
TECHNOLOGY	VIDEO SURVEILLANCE HARDWARE	-	-	-	OWNER WILL BE RESPONSIBLE FOR ANY NEW STORAGE OR LICENSES REQUIRED FOR NEW CAMERAS
TECHNOLOGY	VIDEO SURVEILLANCE IP CAMERAS	-	-	-	
TECHNOLOGY	VIDEO SURVEILLANCE OPERATING SYSTEM	-	-	-	
TECHNOLOGY	VOICE - DEVICES	-	-	-	
TECHNOLOGY	VOICE - IP SYSTEM	-	-	-	
TECHNOLOGY	WAP - CABLING	-	-	-	
TECHNOLOGY	WAP - DEVICES	-	-	-	
TOILET BATH ACCESSORIES	GRAB BARS	Y	-	-	
TOILET BATH ACCESSORIES	HAND SOAP DISPENSERS	-	-	-	
TOILET BATH ACCESSORIES	HAND TOWEL DISPENSERS	-	-	-	FLUSH MOUNTED
TOILET BATH ACCESSORIES	MIRRORS	-	-	-	PROVIDE BLOCKING
TOILET BATH ACCESSORIES	SANITARY NAPKIN DISPOSAL CONTAINERS	Y	-	-	
TOILET BATH ACCESSORIES	TOILET PAPER DISPENSERS	Y	-	-	
TOILET BATH ACCESSORIES	TRASH CAN - LOOSE	-	-	Y	

Mirrors were not assigned to contractor (LJ 2/1/24)



QUOTE

Customer Copy

Quote# Qu-504369

Date 01-25-2024

Project Mt. Vernon Community Schools
Transportation Center BP - Fortville, IN

Terms

Sales Person Jakob Krug

Tel: +1 (614) 875-2920 ext.

jkrug@inter-co.com

QUOTATION GOOD FOR 15 DAYS FROM ABOVE DATE

Washroom Accessories

3 B-C-24X36 Channel-Frame Mirror

Supply Only **Total: \$373.00 - Tax Exempt**

The following terms and conditions shall apply to this transaction, irrespective of any term or condition in any other documentation to the contrary:

- The quoted price includes addendums issued up to Addendum # 0
- Taxes are not applicable for customers providing a completed tax exemption certificate. For customers that are final consumer or cannot provide an exemption certificate, Inter-Co will charge both the applicable Ohio state and county tax (point of purchase) to the purchase amount.
- For all credit card transactions of \$2,500 and over Inter-Co will add a 3% processing fee to the quoted amount.
- This project has been priced as a single phase; the quoted price will increase if there is more than one trip to site required.
- Installation shall be completed by an installer who has been factory trained. Any installation completed by an installer who is not factory trained will invalidate the warranty provided by Inter-Co for the installation.
- Installation shall be completed during regular business hours; installation outside of regular business hours or weekends shall be subject to an additional charge.
- All accounts are C.O.D., unless credit has been approved in advance by Inter-Co. For C.O.D. customers payment in full must be made prior to delivery of material to site.
- The materials supplied for this project shall be subject only to the manufacturer's standard warranty. The installation shall be subject to Inter-Co's one (1) year standard warranty for installation, which warranty will be ineffective if your account is not on good standing.
- All quoted prices are subject to the addition of applicable taxes based on the type of work being completed and the applicable jurisdiction.
- In the event that Inter-Co is called to site for installation prior to the site being ready for installation, the customer shall be charged and pay a return trip charge, prior to Inter-Co returning to site.
- Inter-Co shall not be responsible for any damage to tile if such damage is the result of insufficient adhesive on the tile or low quality tile.
- Due to potential changes in the cost of materials, the quoted price shall automatically expire after 15 days from the date of the quote if not accepted in writing by the customer by such date.
- Inter-Co is not responsible for the cost of removing any existing toilet partitions, lockers, washroom accessories or other items unless otherwise stated in this quote
- Inter-Co shall not be responsible for any defects in the toilet partition system due to insufficient backing, structural steel or other structural support.
- All washroom accessory deliveries shall include delivery to curbside, ground level. The customer shall be responsible for delivering/distributing washroom accessories inside the building or project site.

- This quote is based on one colour selection for toilet partitions and lockers. In the event of multiple colour selections a manufacturer's upcharge may apply.
- Toilet partition, locker and washroom accessory orders may be cancelled prior to Inter-Co ordering the material, however such cancelled orders shall be subject to a minimum 35% cancellation fee. Toilet partition, locker and washroom accessory orders cannot be cancelled and are not subject to credit after Inter-Co has ordered the material.
- Supply Only Jobs to be site-measured by Customer and Inter-Co shall have no responsibility for incorrect measurements.
- Inter-Co does not complete any electrical installations and such electrical work shall be sourced by the customer.
- The quoted price is subject to change if both/all divisions are not completed by Inter-Co.

3600 Brookham Dr, Suite D, Grove City Ohio, 43123

PCI #72

CONTRACTOR NAME:
PRICING IDENTIFICATION

Pridemark Construction Inc

99900.04

ALLOWANCE WORKSHEET

APPROVED

NOV 29 2023

Troy Hugg

LABOR	Hours	Rate	Totals
Carpenter Supt	9	\$ 77.98	\$701.82
Carpenter Foreman		\$ 77.65	\$0.00
Carpenter	1	\$ 74.66	\$74.66
Laborer		\$ 36.26	\$0.00
Project Supervision		\$ 80.67	\$0.00

MATERIAL	Description	QTY	Labor Total	UM		
	2-1/2" Screws	1	Box	52.2	\$52.20	
	1-1/4" Screws	1	Box	29.47	\$29.47	
	OSB 7/16"	6	Each	17.15	\$102.90	
	2'x4x'8'	20	Each	3.99	\$79.80	
	1/8" Drill Bits	1	Box	6.51	\$6.51	

Material Total **\$270.88**

EQUIPMENT	List Equipment Item	
	List Equipment Item	\$0.00
	List Equipment Item	\$0.00
	List Equipment Item	\$0.00

Equipment Total **\$0.00**

SUBCONTRACTORS	List Name of Subcontractor	
	List Name of Subcontractor	\$0.00
	List Name of Subcontractor	\$0.00
	List Name of Subcontractor	\$0.00
	List Name of Subcontractor	\$0.00

Subcontractor Total **\$0.00**

OTHER	List Other Items	
	List Other Items	\$0.00
	List Other Items	\$0.00

Other Total **\$0.00**

SUBTOTAL **\$1,047.36**

SUBTOTAL WITHOUT BOND AND MARKUP

\$1,047

PRIME WORK ALLOWANCE 0% \$0.00

SUBCONTRACTOR'S WORK 5% Mark-Up \$0.00

Grand Total without Bond **\$1,047.36**

BOND 0% \$0.00

Grand Total with Bond **\$1,047.36**

GRAND TOTAL WITH BOND

\$1,047



Building From a Solid Foundation

WEATHER CONDITION: _____

DATE 10/26/23

JOB NO. 23-1393

PROJECT MT. Vernon Transportation

PROJECT MANAGER Troy Hugg

YOUR NAME Troy Michael

09900.04

APPROVAL BY OWNER: _____

EMPLOYEE NAME	TRADE	ST HR	OT HR
Troy Michael		6	

EQUIPMENT USED

SUBCONTRACTORS ON SITE

WORK PERFORMED

Purchase material, close up ~~three~~ ^{four} door openings

MATERIALS FROM WAREHOUSE STOCK

MATERIAL PURCHASED

2 1/2" screws
1 1/4" screws
6-7/16 OSB
20- 2x4x8
1/8" drill bits

Pridemark

CONSTRUCTION

Building From a Solid Foundation

DATE

11/21/23

JOB NO.

9023-1393

PROJECT

MT. Vernon Transportation

PROJECT MANAGER

Troy Hugg

YOUR NAME

Troy Michael

99900.04

WEATHER CONDITION: _____

APPROVAL BY OWNER: _____



EMPLOYEE NAME	TRADE	ST HR	OT HR
Troy Michael		2	
Jared May		1	

EQUIPMENT USED

SUBCONTRACTORS ON SITE

WORK PERFORMED

Installation of Temporary Door
with sliding latch.

MATERIALS FROM WAREHOUSE STOCK

MATERIAL PURCHASED



Project:
Mt. Vernon Community School Corp.
New Transportation Center
Hunt Job #01123203

February 2, 2024

Potential Change Item: Scope reductions for Pridemark Construction

SCOPE OF CHANGE:	DEDUCT
PCI #57 – Delete painting of exposed pipe, conduit, and duct in the shop area (RFI #60)	-\$ 850.00
PCI #70 – Delete moisture vapor emission control for flooring. Since E5 admixture and curing agent were used in the concrete, a separate application of moisture control for flooring is not required.	<u>-\$16,250.00</u>
	Total: -\$17,100.00


Funds will be returned to the Owner. There is no effect on the Contract Allowance.

The Original Allowance was:	\$35,000.00
Previous Allowance Authorizations:	- 29,836.00
Balance Prior to this Authorization:	\$ 5,164.00
Allowance will be Decreased by:	- 0.00
New Allowance Balance will be:	\$ 5,164.00

FUNDING SOURCE:
Funds returned to Owner Contingency budget

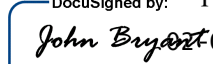
DOCUMENTS ATTACHED:
Pridemark quotes
RFI #60

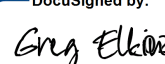
CHANGE ACKNOWLEDGEMENT:
After review, we recommend a Deduct Change Order be issued to Pridemark as outlined above for this additional Work.

AECOM Hunt
DocuSigned by:

02-02-2024 | 9:13 AM EST
F598ED600A64485...

Ratio Design
DocuSigned by:

02-02-2024 | 9:19 AM EST
BEF2A3FE7906469...

Veridus Group
DocuSigned by:

02-02-2024 | 9:35 AM EST
379B1558D58946C...

Mt. Vernon Community School Corp.
DocuSigned by:

02-02-2024 | 9:36 AM EST
153E50547E9B46C...

CONTRACTOR NAME:
PRICING IDENTIFICATION
ALLOWANCE WORKSHEET

Pridemark Construction Inc
PCI#57

LABOR	Hours	Rate	Totals
Carpenter Supt		\$ 77.98	\$0.00
Carpenter Foreman		\$ 77.65	\$0.00
Carpenter		\$ 74.66	\$0.00
Laborer		\$ 36.26	\$0.00
Project Supervision		\$ 80.67	\$0.00

Labor Total **\$0.00**

MATERIAL

List Material Item	\$0.00
List Material Item	\$0.00
List Material Item	\$0.00
List Material Item	\$0.00

Material Total **\$0.00**

EQUIPMENT

List Equipment Item	\$0.00
List Equipment Item	\$0.00
List Equipment Item	\$0.00

Equipment Total **\$0.00**

SUBCONTRACTORS

Mallernee Painting	(\$850.00)
List Name of Subcontractor	\$0.00
List Name of Subcontractor	\$0.00
List Name of Subcontractor	\$0.00

Subcontractor Total **(\$850.00)**

OTHER

List Other Items	\$0.00
List Other Items	\$0.00

Other Total **\$0.00**

SUBTOTAL **(\$850.00)**

SUBTOTAL WITHOUT BOND AND MARKUP

(\$850)

PRIME WORK

10% MARKUP **\$0.00**

SUBCONTRACTOR'S WORK

5% Mark-Up **(\$42.50)**

BOND

Not required to return OH&P
for deleted scope per the
Contract (Article 7.3.8)

Grand Total without Bond **(\$892.50)**

1% **(\$8.93)**

Grand Total with Bond **(\$901.43)**

GRAND TOTAL WITH BOND

(\$901)

Dennis Mallernee Painting and Plastering, Inc.**Estimate**

905 West 37th Street
Anderson, Indiana 46013
PHONE: 765-644-4873
FAX 765-644-4874

DATE

12/8/2023

Name / Address

Pridemark
 419 S. Walnut
 Muncie, IN, 47305

TERMS

PROJECT NAME

progress payments

Mt.Vernon Transportation

Description

Total

Mt. Vernon Transportation

Price Deduction

Deduct painting per spec. 099123 Interior Painting

Sec. 3.3 F1

Sec. 3.3 F2

Room A121a and A121

Deduction \$850.00

Thank you for choosing Dennis Mallernee Painting and Plastering.
 We look forward to your business.

Total

\$0.00

**If paying by credit card, please add 3.5% to total.

Unpaid bills shall accrue interest at 18% per annum; contractor shall be entitled to collect attorney fees, costs, and expenses in the event of default. 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 specifications involving extra costs will be executed only upon written orders, and will become an extra charge beyond original estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance and permits. Our workers are fully covered by Workman's Compensation Insurance.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payment will be made as outlined above.

This estimate becomes a contract once signed.

Date: _____ Signature: _____

Authorized Signature: _____

RFI detail

#60 Paint Clarifications



Status	<div><div></div>Closed</div>
Created on	Nov 19, 2023 by Braden Weddle (AECOM Hunt)
Assigned to	Braden Weddle (AECOM Hunt)
Answered	Nov 29, 2023 by Larry Carter (RATIO Architects)

Question

The owner finds it not necessary to paint the items on this list. Is it acceptable to exclude painting 099123 Interior Painting list 3.3 F1 and 3.3 F2?

Official response

Painting exposed conduit is not a building code requirement.
Larry Carter (RATIO Architects) - *Nov 29, 2023, 1:29 PM EST*

Attachments

Files (1)

[Interior Paint.pdf](#)







Impact

Cost impact	-
Schedule impact	-

Other attributes

Priority	-
Discipline	Interior/Finishes
Category	Design Coordination

Location	-
External id	-
Co-reviewer(s)	

Activities	By	At
Braden Weddle changed the status from  Open to  Answered to  Closed	Braden Weddle	Dec 1, 2023, 9:33 AM EST
Braden Weddle cleared watchers	Braden Weddle	Dec 1, 2023, 9:33 AM EST
Larry Carter changed the status from  Open to  Answered set Ball in court to Braden Weddle (AECOM Hunt).	Larry Carter	Nov 29, 2023, 1:29 PM EST
Braden Weddle (AECOM Hunt) created this RFI in  Closed status and set Ball in court to Braden Weddle (AECOM Hunt).	Braden Weddle	Nov 19, 2023, 8:23 PM EST
Braden Weddle uploaded a document Interior Paint.pdf	Braden Weddle	Nov 19, 2023, 8:23 PM EST

BEEBE Design

SECTION - 099123
INTERIOR PAINTING
PAGE - 6

- F. Steel Substrates: Remove rust, loose mill scale, and shop primer, if any. Clean using methods recommended in writing by paint manufacturer but not less than the following:
 - 1. SSPC-SP 3.
- G. Shop-Primed Steel Substrates: Clean field welds, bolted connections, and areas where shop paint is abraded. Paint exposed areas with the same material as used for shop priming to comply with SSPC-PA 1 for touching up shop-primed surfaces.

3.3 APPLICATION

- A. Provide Level 4 finish everywhere.
- B. Apply paints according to manufacturer's written instructions and to recommendations in "MPI Manual."
 - 1. Use applicators and techniques suited for paint and substrate indicated.
 - 2. Paint surfaces behind movable equipment and furniture same as similar exposed surfaces. Before final installation, paint surfaces behind permanently fixed equipment or furniture with prime coat only.
 - 3. Paint front and backsides of access panels, removable or hinged covers, and similar hinged items to match exposed surfaces.
 - 4. Do not paint over labels of independent testing agencies or equipment name, identification, performance rating, or nomenclature plates.
 - 5. Primers specified in painting schedules may be omitted on items that are factory primed or factory finished if acceptable to topcoat manufacturers.
- C. Tint each undercoat a lighter shade to facilitate identification of each coat if multiple coats of same material are to be applied. Tint undercoats to match color of topcoat, but provide sufficient difference in shade of undercoats to distinguish each separate coat.
- D. If undercoats or other conditions show through topcoat, apply additional coats until cured film has a uniform paint finish, color, and appearance.
- E. Apply paints to produce surface films without cloudiness, spotting, holidays, laps, brush marks, roller tracking, runs, sags, ropiness, or other surface imperfections. Cut in sharp lines and color breaks.
- F. **Painting Fire Suppression, Plumbing, HVAC, Electrical, Communication, and Electronic Safety and Security Work:**
 - 1. **Paint the following work where exposed in equipment rooms:**
 - a. **Equipment, including panelboards.**
 - b. **Uninsulated metal piping.**
 - c. **Uninsulated plastic piping.**
 - d. **Pipe hangers and supports.**
 - e. **Metal conduit.**
 - f. **Plastic conduit.**

BEEBE Design

SECTION - 099123
INTERIOR PAINTING
PAGE - 7

- g. Tanks that do not have factory-applied final finishes.
- h. Duct, equipment, and pipe insulation having cotton or canvas insulation covering or other paintable jacket material.

2. Paint the following work where exposed in occupied spaces:

- a. Equipment, including panelboards.
- b. Uninsulated metal piping.
- c. Uninsulated plastic piping.
- d. Pipe hangers and supports.
- e. Metal conduit.
- f. Plastic conduit.
- g. Duct, equipment, and pipe insulation having cotton or canvas insulation covering or other paintable jacket material.
- h. Other items as directed by Architect.

3. Paint portions of internal surfaces of metal ducts, without liner, behind air inlets and outlets that are visible from occupied spaces.

3.4 CLEANING AND PROTECTION

- A. At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from Project site.
- B. After completing paint application, clean spattered surfaces. Remove spattered paints by washing, scraping, or other methods. Do not scratch or damage adjacent finished surfaces.
- C. Protect work of other trades against damage from paint application. Correct damage to work of other trades by cleaning, repairing, replacing, and refinishing, as approved by Architect, and leave in an undamaged condition.
- D. At completion of construction activities of other trades, touch up and restore damaged or defaced painted surfaces.

3.5 INTERIOR PAINTING SCHEDULE

- A. Surface Preparation: In addition to surface preparation specified and required by the coating manufacturer, stain kill all surfaces prior to priming and painting work.
 - 1. Cleaning: Clean all surfaces with solution of water and bleach, mixed at a ratio of 3 parts water to 1 part bleach.
 - 2. Final wash: Wash surfaces with tri-sodium phosphate and rinse well.
- B. Interior Finishes: Provide the following finishes unless noted otherwise on the drawings:
 - 1. Provide semigloss everywhere. No eggshell or satin is desired.

CONTRACTOR NAME:
PRICING IDENTIFICATION

Pridemark Construction Inc
PCI#70

ALLOWANCE WORKSHEET

LABOR	Hours	Rate	Totals
Carpenter Supt		\$ 77.98	\$0.00
Carpenter Foreman		\$ 77.65	\$0.00
Carpenter		\$ 74.66	\$0.00
Laborer		\$ 36.26	\$0.00
Project Supervision		\$ 80.67	\$0.00
Labor Total			\$0.00
MATERIAL			
List Material Item			\$0.00
List Material Item			\$0.00
List Material Item			\$0.00
List Material Item			\$0.00
Material Total			\$0.00
EQUIPMENT			
List Equipment Item			\$0.00
List Equipment Item			\$0.00
List Equipment Item			\$0.00
Equipment Total			\$0.00
SUBCONTRACTORS			
Jack Laurie			(\$16,250.00)
List Name of Subcontractor			\$0.00
List Name of Subcontractor			\$0.00
List Name of Subcontractor			\$0.00
Subcontractor Total			(\$16,250.00)
OTHER			
List Other Items			\$0.00
List Other Items			\$0.00
Other Total			\$0.00
SUBTOTAL			(\$16,250.00)
SUBTOTAL WITHOUT BOND AND MARKUP			(\$16,250)
PRIME WORK			\$0.00
SUBCONTRACTOR'S WORK			
Grand Total without Bond			(\$16,250.00)
BOND			\$0.00
Grand Total with Bond			(\$16,250.00)
GRAND TOTAL WITH BOND			(\$16,250)



2020 E Washington Blvd, Ste 400, Fort Wayne, IN 46803
7998 Georgetown Rd, Ste 1000, Indianapolis, IN 46268

January 30, 2024

Pridemark Construction
421 S Walnut Street
Muncie, IN 47305

Re: MVCS Transportation Ctr
Bid # 612972 CO- 002
Deduct Moisture Abatement

Dear :

Thank you for the opportunity to submit the following proposal.

Scope of Work:

Removal of Moisture Vapor Emission Control

Total Price	\$16,250-
-------------	-----------

Certificate Of Completion

Envelope Id: C604446C0A64469EABD2220ABFC54DEF

Status: Sent

Subject: MV Transportation - Pridemark Change Order #4

Source Envelope:

Document Pages: 31

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 3

Luke Johnson

AutoNav: Enabled

luke.johnson@aecom.com

Envelopeld Stamping: Enabled

IP Address: 65.240.194.21

Time Zone: (UTC-05:00) Indiana (East)

Record Tracking

Status: Original

Holder: Luke Johnson

Location: DocuSign

2/2/2024 11:19:39 AM

luke.johnson@aecom.com

Signer Events

Luke Johnson

luke.johnson@aecom.com

Sr Project Manager

Hunt Construction Group, Inc.

Security Level: Email, Account Authentication
(None)**Signature**DocuSigned by:

F598ED600A64485...Signature Adoption: Uploaded Signature Image
Using IP Address: 65.240.194.21**Timestamp**

Sent: 2/2/2024 11:22:16 AM

Viewed: 2/2/2024 11:22:23 AM

Signed: 2/2/2024 11:22:30 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Troy Hugg

thugg@pridemarkconstruction.com

Security Level: Email, Account Authentication
(None)DocuSigned by:

2FFEFFC017E2441...Signature Adoption: Pre-selected Style
Using IP Address: 68.51.46.203

Sent: 2/2/2024 11:22:31 AM

Viewed: 2/5/2024 8:58:36 AM

Signed: 2/5/2024 10:30:32 AM

Electronic Record and Signature Disclosure:

Accepted: 2/5/2024 8:58:36 AM

ID: e971cf79-c224-47e4-bb9a-e3761c85a17a

Company Name: Hunt Construction Group, Inc.

Larry Carter

lcarter@ratiodesign.com

Security Level: Email, Account Authentication
(None)DocuSigned by:

BEF2A3FE7906469...Signature Adoption: Pre-selected Style
Using IP Address: 104.28.57.250
Signed using mobile

Sent: 2/5/2024 10:30:34 AM

Viewed: 2/5/2024 10:45:20 AM

Signed: 2/5/2024 10:45:35 AM

Electronic Record and Signature Disclosure:

Accepted: 4/6/2023 4:19:35 PM

ID: f237d687-971b-49f9-86cd-7c0f1c096ed3

Company Name: Hunt Construction Group, Inc.

Greg Elkins

greg.elkins@mvcsc.k12.in.us

Chief Financial Officer

Security Level: Email, Account Authentication
(None)

Sent: 2/5/2024 10:45:37 AM

Viewed: 2/5/2024 11:34:26 AM

Electronic Record and Signature Disclosure:

Accepted: 11/5/2021 7:54:10 AM

ID: 75a70033-112e-4e44-ad05-a2df9e1c9625

Company Name: Hunt Construction Group, Inc.

In Person Signer Events**Signature****Timestamp**

Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

John Bryant
jbryant@theveridusgroup.com
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 7/2/2023 7:10:36 AM
ID: c29519ac-7ecc-43e8-baa5-d4f90162ba75
Company Name: Hunt Construction Group, Inc.

Diana Stimmel
diana.stimmel@aecom.com
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 7/10/2023 8:54:38 AM
ID: 3a42a9f1-0ca1-4a07-9d11-afa40f886d1e
Company Name: Hunt Construction Group, Inc.

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/2/2024 11:22:16 AM
Certified Delivered	Security Checked	2/5/2024 11:34:26 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Hunt Construction Group, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: huntcmicdocusign@aecom.com

To advise Hunt Construction Group, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at huntcmicdocusign@aecom.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Hunt Construction Group, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to huntcmicdocusign@aecom.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Hunt Construction Group, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to huntcmicdocusign@aecom.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

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