



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

CONTRACTOR
CHANGE ORDER
New Transportation Bldg
Project #01123203

Date: 01/16/2024

To Contractor:

R & M Electric, Inc.
3173 E. Main Street Suite 200
Danville, IN 46122

Change Order Number: 006

Contract Number: 01123203-008
Phase Code(s): 26.1001.90 50.9800.08

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
PCI00058	ASI #11 - Add lights to garage bays per Owner request Add overhead lights to shop area as requested by Owner. Light fixture layout and quantity is per ASI #11 documents dated 12/15/23. Cost as submitted by R&M included \$3,898 of remaining Contract Allowance so that markups would be properly calculated.	\$21,806.00
PCI00058	ASI #11 - Add lights to garage bays per Owner request Utilize remaining Contract Allowance toward cost of added lights in ASI #11. The remaining Allowance after this authorization is \$0.	-\$3,898.00
PCI00064	Upsize exterior enclosures for data equipment (result of ASI #8) Provide larger NEMA exterior cabinets for the media converters and data equipment located at canopies and bus gates. ASI #8 added another converter at each location and previous enclosures were not large enough. Enclosures at canopies are to be NEMA 3R (total of 4) and enclosures at bus gates are to be NEMA 4X (total of 2).	\$1,987.00

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	\$1,601,225.00
Sum of changes by prior Contract Change Orders	\$91,320.00
The Contract Price prior to this Contract Change Order	\$1,692,545.00
The Contract Price will be changed by this Contract Change Order in the amount of	\$19,895.00
The new Contract Price including this Contract Change Order will be	\$1,712,440.00
The Contract duration will be changed by	0

Mt. Vernon Community School Corporation

OWNER

DocuSigned by:

Greg Elkins

153E50547E9B46C...

SIGNATURE

01-17-2024 | 2:08 PM EST

DATE

R & M Electric, Inc.

CONTRACTOR/VENDOR

DocuSigned by:

Trevor Mullis

9AAF20BD06D1471...

SIGNATURE

01-17-2024 | 6:43 AM PST

DATE

Hunt Construction Group, Inc.

CONSTRUCTION MANAGER

DocuSigned by:

[Signature]

F598ED600A64485...

SIGNATURE

01-16-2024 | 3:57 PM EST

DATE

RATIO Architects, Inc.

ARCHITECT

DocuSigned by:

Larry Carter

BEF2A3FE7906409...

SIGNATURE

01-17-2024 | 9:45 AM EST

DATE



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

January 4, 2024

Potential Change Item: PCI #58 – ASI #11 – Add lights to shop area

SCOPE OF CHANGE:
TR-08 – R&M Electric to furnish and install added light fixtures to the shop area per Owner request and as depicted in ASI #11.

COST: \$17,908.00
(net after Allowance is applied)

<u>Allowance Authorization</u>	
The Original Allowance was:	\$15,000.00
Previous Allowance Authorizations:	- 11,102.00
Balance Prior to this Authorization:	\$ 3,898.00
Allowance will be Decreased by:	- 3,898.00
New Allowance Balance will be:	\$ 0.00

FUNDING SOURCE:
Contractor Allowance and Owner Contingency

DOCUMENTS ATTACHED:
R&M Electric quote
ASI #11 documents from Ratio Design

CHANGE ACKNOWLEDGEMENT:
After review, we recommend a Change Order be issued to R&M Electric as outlined above for this additional Work.

AECOM Hunt

DocuSigned by:

F598ED600A64485...

Ratio Design

DocuSigned by:

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Veridus Group

DocuSigned by:

379B1558D58946C...

Mt. Vernon Community School Corp.

DocuSigned by:

153E50547E9B46C...



R & M Electric, Inc.
 3173 E. Main St., Suite 200
 Danville, IN 46122
 O - (317) 718-0487 Fax - (317) 718-8220
 randmelectricinc.com

Subcontractor Change Order Cover Sheet

Subcontractor	R & M Electric, Inc.			Project #	R&M 1614			
Project Name		MVCSC Transportation Building VERSION 4 PRICING - 13 NEW LIGHTS Per 12-19-23 email						
Description of Change- ASI 11 - Provide 13 High Bay Lights Per PEI New Layout & Controls Layout From R&M								
Labor Breakdown								
Rate Type	Hours (Y)			Hourly Rate (X)			Total Cost	
	ST	OT	DT	ST	OT	DT	(X x Y)	
E	139.75			\$83.78			\$11,708.26	
E Research	8.00			\$83.78			\$670.24	
PM	8.00			\$85.00			\$680.00	
							\$0.00	
Warehouse	3.00			\$45.00			\$135.00	
							\$0.00	
							\$0.00	
							\$0.00	
(A) Total Labor Cost							\$13,193.50	

Material Breakdown				Equipment Breakdown			
Material Item	Qty.	Cost	Total	Equipment	Time	Rate	Total
Electrical Ext	1	\$2,192.56	\$2,192.56				\$0.00
ESL Lighting Quote	1	\$4,031.15	\$4,031.15				\$0.00
Allow Credit	-1	\$3,898.00	-\$3,898.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
(B) Total Material Cost			\$2,325.71	(C) Total Equipment Cost			\$0.00

Subcontractor Work (Provide Back-Up)							
Subcontractor	Description						Total
							\$0.00
							\$0.00
							\$0.00
							\$0.00
(D) Total Subcontractor Cost							\$0.00
Miscellaneous Costs				Overhead & Profit			
Item	Qty.	Cost	Total	O H & P %	Job Cost		O H & P Cost
Bond Increase	17557	\$0.02	\$351.14	10.0%	Labor	\$13,193.50	\$1,319.35
Closeout (3%)	16881	\$0.03	\$506.43	10.0%	Material	\$427.89	\$42.79
Cleanup (1%)	16881	\$0.01	\$168.81	5.0%	Subs	\$0.00	\$0.00
			\$0.00	\$1,362.14			
(E) Total Misc. Cost			\$1,026.38				

Comments:

Provide and install 13 new version of originally approved spec high bay garage lights. The existing 5 lights will remain, 2 of them needs moved due to heater location

Signature:

Name: Trevor Mullis
 Date: 12/19/2023

Grand Total	
(A) Labor	\$13,193.50
(B) Material	\$2,325.71
(C) Equipment	\$0.00
(D) Subs	\$0.00
(E) Misc.	\$1,026.38
(F) O H & P	\$1,362.14
TAXES	0.00%
Grand Total	\$17,908

Description	Quantity	Price Unit	Net Cost	Labor	Labor L	Total Mat	Total Hours
HB1	15	E	0	1.25	E	0	18.75
3/4" CONDUIT - EMT	350	C	101.5	4	C	355.25	14
3/4" CONN SS STL - EMT	24	C	171.84	12.5	C	41.24	3
3/4" COUPLING SS STL - EMT	35	C	255.96	5	C	89.59	1.75
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD HOLE	38	C	73.9	7.13	C	28.08	2.71
1/2 OR 3/4" CONDUIT+BOX SUPPORT W/ 9/32" MNTG HOLE	12	C	631.51	9.75	C	75.78	1.17
#12 THHN BLACK	1155	M	135.47	6.44	M	156.47	7.44
#12/2C SOLID CABLE MC - STL ARMOR	145	M	766.85	21.75	M	111.19	3.15
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	4	C	76.44	7.5	C	3.06	0.3
3/8" CABLE SUPPORT FOR ROD OR FLNG	4	C	37.65	4.75	C	1.51	0.19
NMC OR MC/AC SUPPORT TO WOOD OR MTL STUD	4	C	50.53	6.25	C	2.02	0.25
WIRE CONN RED	40	C	23.59	7.5	C	9.44	3
4x 1 1/2" OCT BOX 1/2" KO	15	C	585.96	27.5	C	87.89	4.13
4" OCT BLANK COVER	15	C	185.23	3.13	C	27.78	0.47
4x 1 1/2" SQ BOX COMB KO	12	C	723.29	28.75	C	86.79	3.45
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	2	C	722.7	28.75	C	14.45	0.57
4" SQ 1G PLSTR RING 5/8" RISE	2	C	345.62	3.13	C	6.91	0.06
4" SQ BLANK COVER	12	C	150	3.13	C	18	0.38
GROUND SCREW W/ INSUL #12 LEAD	2	C	296.99	3.75	C	5.94	0.07
1 5/8x 1 5/8x 14G STRUT GALV	180	C	357.38	12.5	C	643.28	22.5
1/4" THREADED ROD - PLTD	119	C	48.98	3.13	C	58.29	3.72
3/8" THREADED ROD - PLTD	129	C	86.46	3.75	C	111.53	4.84
3/8-16x 1 1/2 HEX HEAD BOLT - PLTD STL	30	C	22.78	5.75	C	6.83	1.73
1/4-20 HEX NUT - PLTD STL	92	C	3.14	2.5	C	2.89	2.3
3/8-16 HEX NUT - PLTD STL	84	C	6.2	2.75	C	5.21	2.31
1/4" FLAT WASHER - PLTD STL	30	C	2.92	1.25	C	0.88	0.38
3/8" LOCK WASHER - PLTD STL	114	C	4.63	1.25	C	5.28	1.43
3/8x 1 FENDER WASHER - PLTD STL	114	C	6.28	1.25	C	7.16	1.43
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	24	C	3.26	3	C	0.78	0.72
MALL BEAM CLAMP TO 1" FLNG W/ 3/8-16 THRD HOLE BTM+BACK	12	C	779.36	10	C	93.52	1.2
HAMMER-ON CLIP TO 1/4" FLANGE W/ 1/4" THRD ROD HNGR	65	C	201.58	8.75	C	131.03	5.69
#8x 1/2 WAFER HEAD SHEET MTL SCREW	4	C	4.2	1.88	C	0.17	0.08
1G DECORATOR PLATE - 302 S/S	2	C	215.25	3.75	C	4.3	0.07
600W S/P PUSH-ON INCAND DIMMER (GP)	2	E	0	0.38	E	0	0.76
FIXTURE MOUNTING 10 TO 15' HEIGHT	2	E	0	0.38	E	0	0.76
FIXTURE MOUNTING 23 TO 30' HEIGHT	15	E	0	1	E	0	15
DEMO FIXTURE 2' x 4' RCSD	2	E	0	0.31	E	0	0.62
REWORK EXISTING EMT	300	C	0	3.13	C	0	9.39
Totals	3206					2192.56	139.75

Quote: INDY23-108979-5

Quote



ESL-Spectrum
1591 N Harding Street
Indianapolis IN 46202
Phone: (317) 951-2300
Fax: (317) 951-2310
From: Travis Belden

Page 1/1

Date: Dec 18, 2023**Project** Mt. Vernon CSC - Transportation & Maintenance Ctr - Release**Location****Quote** INDY23-108979-5

To: Trevor Mullis
R & M Electric, Inc.
3173 East Main St, Suite 200
Danville IN 46122
Phone: (317) 718-0487 ext 2
Fax: (317) 718-8220
EMail: trevor@randmelectricinc.com

For
Bid Date May 15, 2023
Expires Jun 14, 2023
Architect: Lancer Associates
Engineer: Primary Engineering, Inc.

QTY	Type	MFG	Part			
HB1 ADD - 36,000 LUMENS - NEW FIXTURE						
13		COLM	CLH2-LSCS-EDU-MD			
13		COLM	CLH-LSCS WIDE-LENS SIZE 2			
13		COLM	LHVQM10			
2		WATTSTOP	RH4FBL3PTC			
1			LOT ESTIMATED FREIGHT			
			SUBTOTAL			\$4,031.15
Note			FREIGHT ALLOWED			

Terms and conditions of sale:

1. Pricing is based on above counts and complete bill of material. Any changes will require a new quotation.
2. Pricing is firm for 30 days from date of quotation and release of order within 60 days from date of quotation.
3. Subject to manufacturer's terms and conditions of sale. Standard warranties apply unless otherwise noted.
4. Prepayment may be required depending on manufacturer's terms and conditions or on custom orders.
5. Prices DO NOT include lamps, spare material, fuses, special finishes, mounting devices, installation, or applicable taxes unless otherwise noted.
6. ESL-Spectrum will NOT be responsible for errors resulting on orders released without receipt of signed approval drawings or errors missed in the approval process.
7. Pre-shipment of anchor bolts is available and will be plus freight.
8. Freight is not included on the order unless otherwise noted.
9. The purchaser is responsible for verifying voltage, quantities, finishes, and ceiling conditions.

Johnson, Luke

From: Derek Shelton <derek.shelton@mvcsc.k12.in.us>
Sent: Thursday, January 4, 2024 4:31 AM
To: John Bryant
Cc: Bob Altman; Chris Smedley; Gulley, Jim; Johnson, Luke; Larry Carter; Matthew Mason; Weddle, Braden; Wolf, Justin; greg.elkins@mvcsc.k12.in.us
Subject: Re: Transportation - added lights

This Message Is From an External Sender

This message came from outside your organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Report Suspicious

Thanks for the update Luke. Please proceed with ordering! We are good with moving forward.

Derek Shelton
Director of Operations
Mt. Vernon Community School Corporation

On Wed, Jan 3, 2024 at 8:37 AM John Bryant <jbryant@theveridusgroup.com> wrote:

Luke,

I am good with this from my side. I will let Derek make the final call, but I would assume he is going to agree on pulling the trigger for this.

Thanks,

John



Veridus Group, Inc.

John Bryant

[6280 N. Shadeland Ave, Ste A](#)

[Indianapolis, IN 46220](#)

C: 317.353.7324

www.theveridusgroup.com

From: Johnson, Luke <Luke.Johnson@aecom.com>

Sent: Tuesday, January 2, 2024 4:57 PM

To: Derek Shelton <derek.shelton@mvcsc.k12.in.us>; John Bryant <jbryant@theveridusgroup.com>; Larry Carter <lcarter@ratiodesign.com>

Cc: Bob Altman <baltman@primary-eng.com>; Gulley, Jim <Jim.Gulley@aecom.com>; Wolf, Justin <Justin.Wolf@aecom.com>; Chris Smedley <chris.smedley@mvcsc.k12.in.us>; greg.elkins@mvcsc.k12.in.us; Weddle, Braden <Braden.Weddle@aecom.com>

Subject: Transportation - added lights

Derek and John –

Since Greg is out this week, would you guys like to review this pricing before I put it through DocuSign per our normal PCI sign-off process? This is the final quote for the added lights in the shop. This is in the range we had been talking about (\$15-20k) but there is not enough Allowance left in R&M's contract to cover it. Just making sure you still want to proceed with these. Overall we have a healthy Owner Contingency fund like we saw at our last cost meeting, so there are funds to cover it, just not within R&M's existing contract amount.

If you have any questions please call and we can discuss. We just want to give R&M direction if they may proceed, so they can get the lights ordered and plan manpower for next week.

Thanks,

Luke Johnson

Senior Project Manager, Construction Management

M +1-317-514-7055

luke.johnson@aecom.com

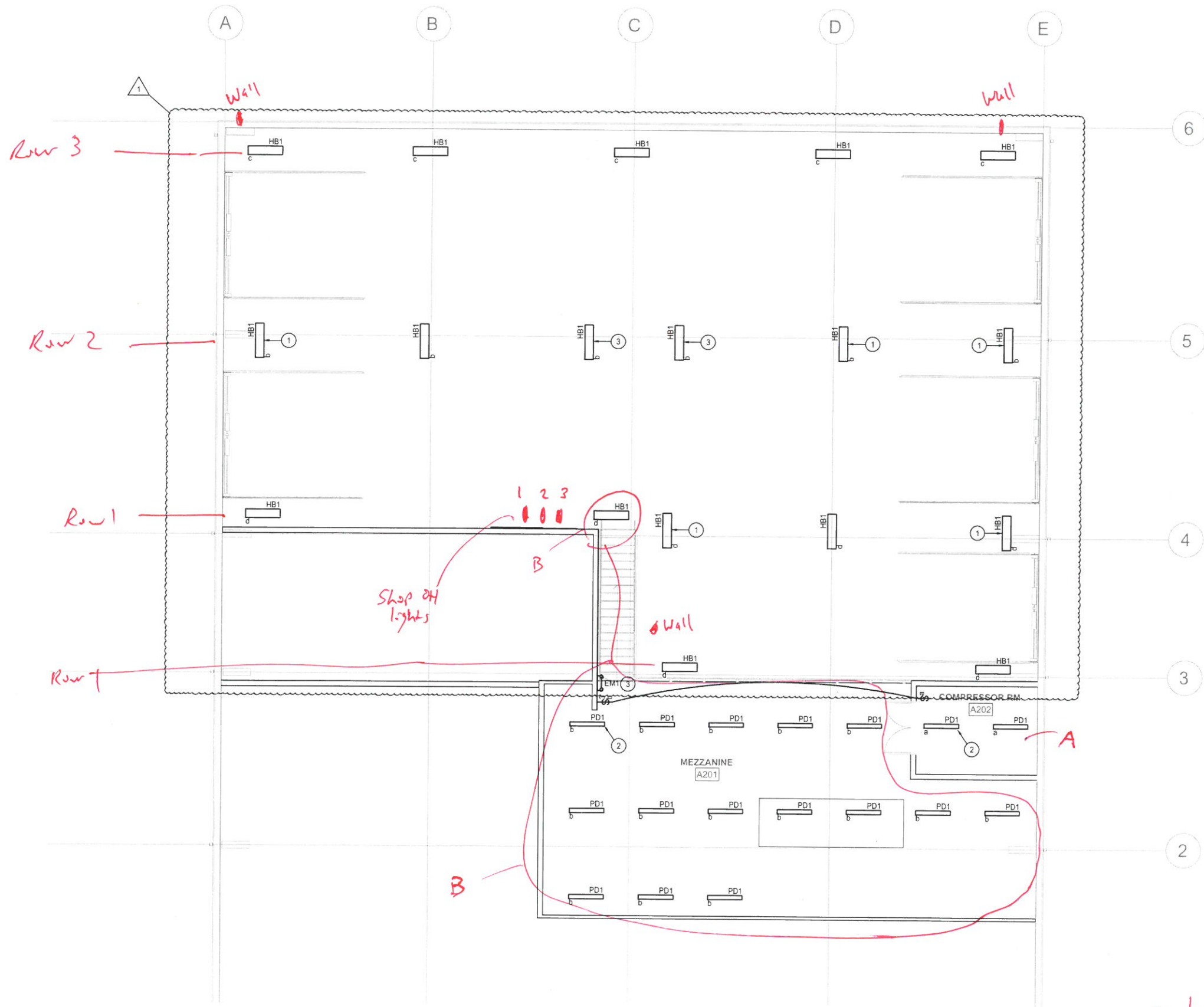
AECOM Hunt

[2450 S. Tibbs Ave.](#)

[Indianapolis, IN 46241, USA](#)

T +1-317-227-7800

aecom.com



12/19/23 ASI 11
shop light - switching



ARCHITECTS SUPPLEMENTAL INSTRUCTIONS #11

PROJECT: New MT Vernon Transportation Center
OWNER: Mt Vernon Community School Corporation
PROJECT NUMBER: 21133
DATE: 12/15/2023

Description:

1. Additional overhead lighting in shop area requested by Owner.

Attachments:

1. Primary Engineering Cover Letter dated 12.14.2023
2. E301 First floor lighting plan
3. E302 Second floor lighting plan.

Issued by:
Larry Carter
RATIO Design
Cell 317.494.9221
lcarter@ratiodesign.com



Primary Engineering, Inc
2828 Lake Ave.
Fort Wayne, Indiana 46805

(260) 424-0444 phone
info@primary-eng.com

Architectural Supplemental Instruction

Date: December 14, 2023

Company: AECOM Hunt

Attention: Luke Johnson

Project Name: Mt. Vernon Community School Corp. New Transportation/Maintenance Center

Project #: 22429

ASI #: 11 – Owner Requested Lighting Changes

Architectural Supplemental Instruction:

1. RM. Add fixtures, associated circuiting and switching for new lighting as indicated in supplemental information drawings E301 and E302.

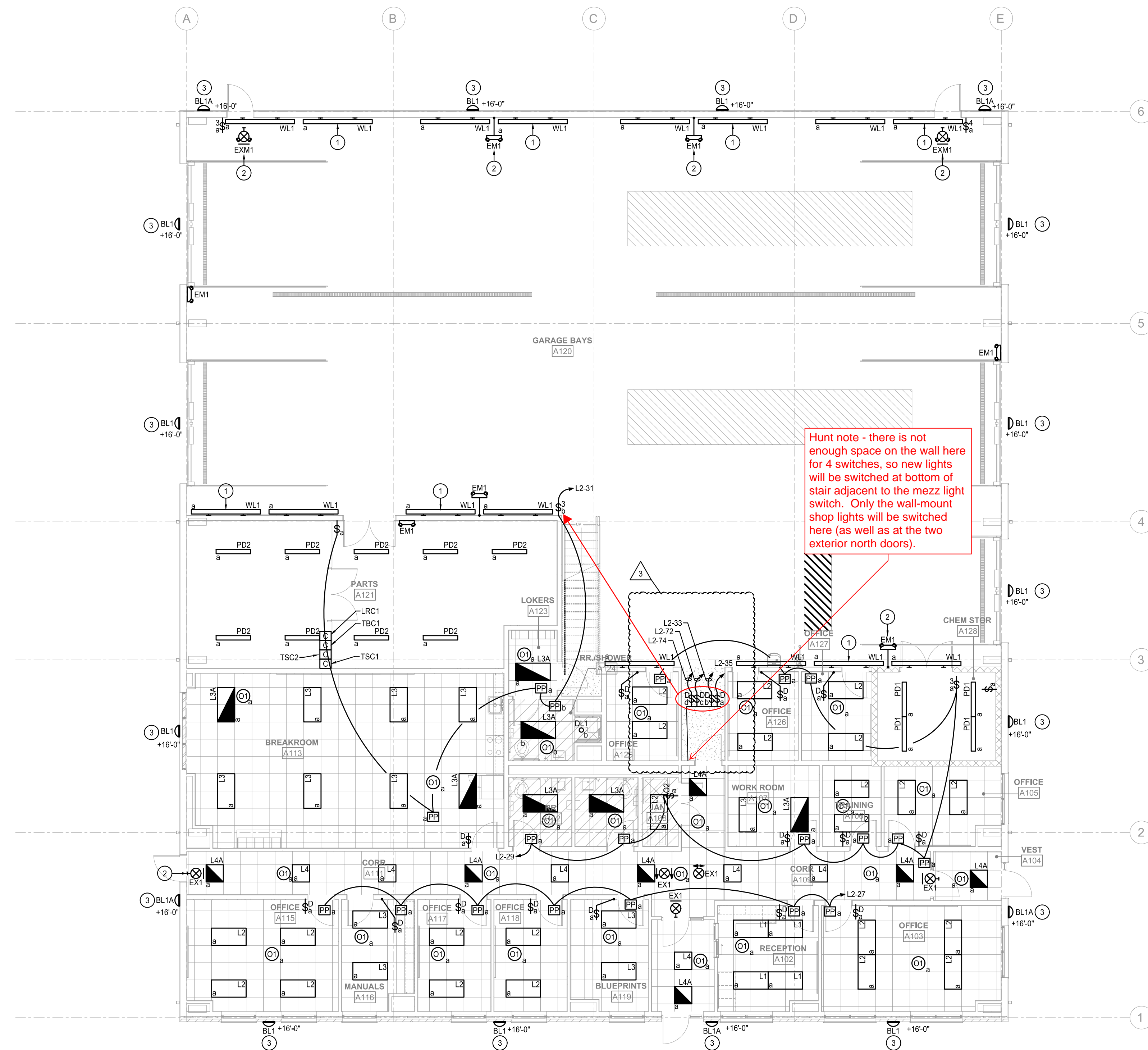
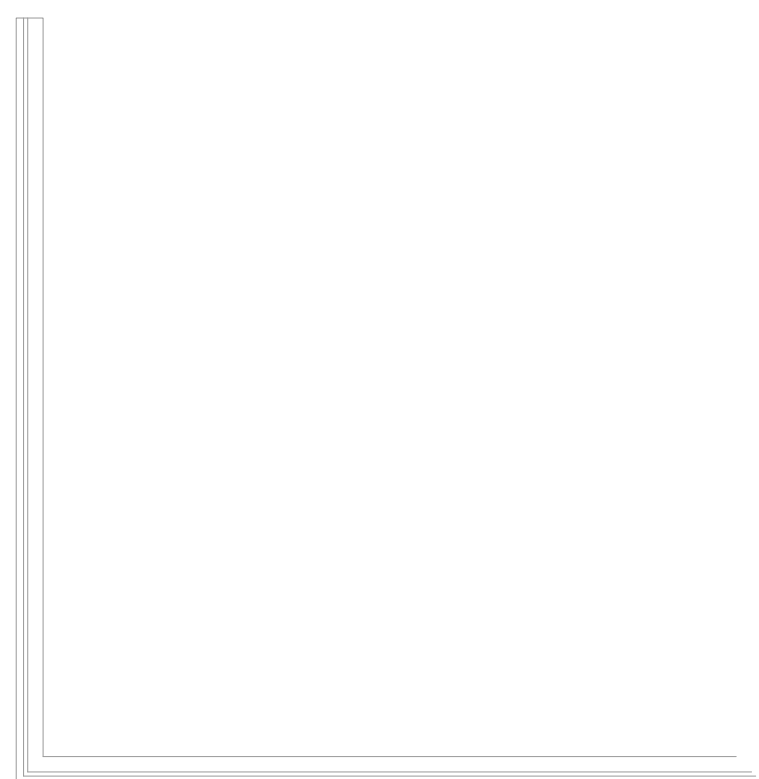
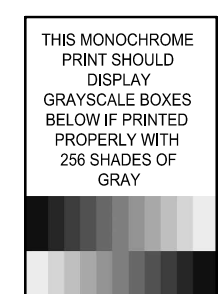
Signed: _____

Robert H. Altman

Robert H. Altman

- ☒ Project File
☐ Chronological File
☐ Shop Drawing File
☐ Cc:

K:\22429 MVCSC Bus Facility\Corres\ESI-RFI\ASI-11 - Owner Lighting Changes\ASI-11 MV Transportation Center - Owner Lighting Changes.docx



FIRST FLOOR LIGHTING PLAN
SCALE: 1/8" = 1'-0"

- PLAN NOTES**
1. MOUNT FIXTURE ON WALL 15'-0" A.F.F. FIXTURE TO BE MOUNTED TO UNSTRUT TO PROVIDE CLEARANCE FOR CONDUIT, PIPING, ETC. SURFACE MOUNTED ON WALL. COORDINATE WITH ALL OTHER TRADES. TYPICAL OF ALL WL1 FIXTURES.
 2. CONNECT EXIT SIGN TO UNSWITCHED SIDE OF BRANCH CIRCUIT SERVING THIS SPACE. TYPICAL OF EXIT SIGNS.
 3. CONNECT FIXTURE TO CONTACTOR TBC1 LOCATED IN ROOM A121. REFER TO DETAIL #9 ON SHEET E502 FOR ADDITIONAL INFORMATION.



MT VERNON COMMUNITY SCHOOL CORP
NEW TRANSPORTATION/MAINTENANCE CENTER



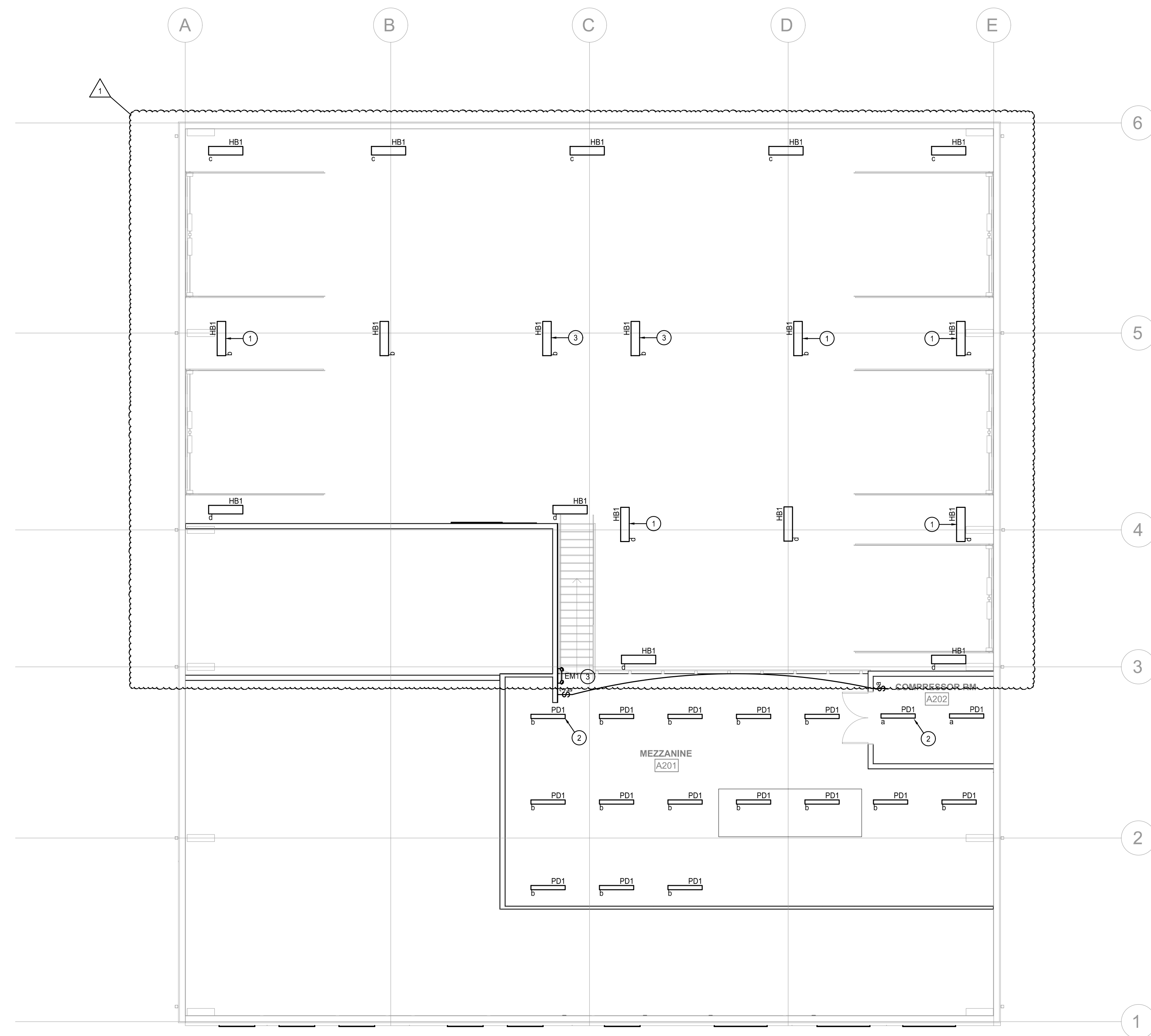
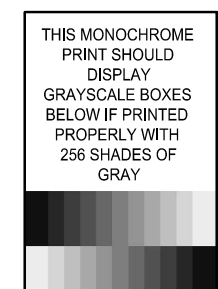
REVISIONS:		
#	DATE	DESCRIPTION
1	02/27/23	ADDENDUM #3:
2	10/06/2023	ASB #08
3	12/14/2023	ASB #11

ISSUED FOR CONSTRUCTION

PROJECT: #646605
DATE: 05-03-2023
DRAWN BY: RHA

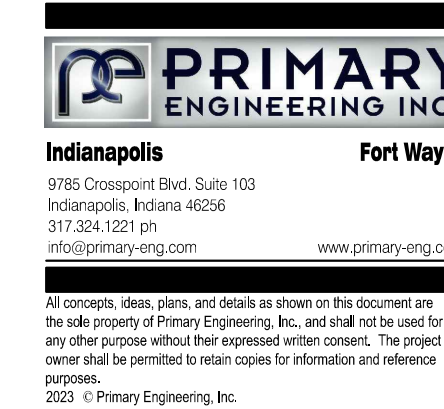
FIRST FLOOR LIGHTING PLAN

E301



SECOND FLOOR LIGHTING PLAN
SCALE: 1/8" = 1'-0"

- PLAN NOTES**
1. MOUNT LIGHT FIXTURE AT 18'-0" A.F.F. COORDINATE LOCATIONS WITH MECHANICAL EQUIPMENT AND OVERHEAD DOORS. TYPICAL OF ALL HB1 FIXTURES.
 2. MOUNT LIGHT FIXTURE AT 9'-0" A.F.F. COORDINATE LOCATIONS WITH MECHANICAL EQUIPMENT AND OVERHEAD DOORS. TYPICAL OF ALL PD1 FIXTURES.
 3. CONNECT EXIT SIGN TO UNSWITCHED SIDE OF BRANCH CIRCUIT SERVING THIS SPACE. TYPICAL OF EXIT SIGNS.
 4. FIXTURE SHALL BE COORDINATE WITH OVERHEAD PIPING AND TO BE ADJUSTED AS REQUIRED TO AVOID PIPING.



MT VERNON COMMUNITY SCHOOL CORP
NEW TRANSPORTATION/MAINTENANCE CENTER



REVISIONS:	
#	Date
1	12/14/2023

ISSUED FOR CONSTRUCTION

PROJECT:	#646605
DATE:	05-03-2023
DRAWN BY:	RHA

SECOND
FLOOR
LIGHTING
PLAN

E302



Project:

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

January 12, 2024

Potential Change Item: PCI #64 – Upsize exterior enclosures for media convertors

SCOPE OF CHANGE:

TR-08 – R&M Electric to change exterior NEMA 4X boxes shown at each canopy and bus gate to a larger size. This is due to ASI #8 increasing the amount of equipment going in these boxes. The rating on the boxes at canopies was changed to NEMA 3R due to save money; NEMA 4X boxes are still used at the bus gates. Price includes credit for the original boxes (less restock fee).

COST: \$1,987.00

Note there is no remaining Contractor Allowance for R&M Electric.

FUNDING SOURCE:

Owner Contingency

DOCUMENTS ATTACHED:

R&M Electric quote
Email confirmations from Primary and Veridus on changing the boxes

CHANGE ACKNOWLEDGEMENT:

After review, we recommend a Change Order be issued to R&M Electric as outlined above for this additional Work.

AECOM Hunt

DocuSigned by:

A blue ink signature of an AECOM Hunt representative, enclosed in a blue DocuSign signature box.

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Ratio Design

DocuSigned by:

A blue ink signature of a Ratio Design representative, enclosed in a blue DocuSign signature box.

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Veridus Group

DocuSigned by:

A blue ink signature of a Veridus Group representative, enclosed in a blue DocuSign signature box.

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Mt. Vernon Community School Corp.

DocuSigned by:

A blue ink signature of a Mt. Vernon Community School Corp. representative, enclosed in a blue DocuSign signature box.

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R & M Electric, Inc.
 3173 E. Main St., Suite 200
 Danville, IN 46122
 O - (317) 718-0487 Fax - (317) 718-8220
 randmelectricinc.com

Subcontractor Change Order Cover Sheet

Subcontractor			R & M Electric, Inc.		Project #		R&M 1614	
Project Name			MVCSC New Transportation Building					
Description of Change- Related To ASI 8 Larger NEMA 3R Canopy Boxes, NEMA 4x Stainless Gate Boxes								
Labor Breakdown								
Rate Type	Hours (Y)			Hourly Rate (X)			Total Cost	
	ST	OT	DT	ST	OT	DT	(X x Y)	
E	8.00			\$83.78			\$670.24	
							\$0.00	
PM	3.00			\$85.00			\$255.00	
							\$0.00	
Warehouse	3.00			\$45.00			\$135.00	
							\$0.00	
							\$0.00	
							\$0.00	
(A) Total Labor Cost							\$1,060.24	

Material Breakdown				Equipment Breakdown			
Material Item	Qty.	Cost	Total	Equipment	Time	Rate	Total
New Boxes 4x & 3R	1	\$3,849.20	\$3,849.20				\$0.00
Old 15x12x6 Boxes	1	-\$5,769.36	-\$5,769.36				\$0.00
Old Bx Restock Fee	1	\$1,730.81	\$1,730.81				\$0.00
Old Bx Freight Est	1	\$500.00	\$500.00				\$0.00
Addtnl Strut & Hdwr	1	\$250.00	\$250.00				\$0.00
			\$0.00				\$0.00
(B) Total Material Cost			\$560.65	(C) Total Equipment Cost			\$0.00

Subcontractor Work (Provide Back-Up)							
Subcontractor	Description						Total
							\$0.00
							\$0.00
							\$0.00
							\$0.00
(D) Total Subcontractor Cost							\$0.00
Miscellaneous Costs				Overhead & Profit			
Item	Qty.	Cost	Total	O H & P %	Job Cost		O H & P Cost
Bond Increase	1948	\$0.02	\$38.96	10.0%	Labor	\$1,060.24	\$106.02
Closeout (3%)	1873	\$0.03	\$56.19	10.0%	Material	\$1,462.85	\$146.29
Cleanup (1%)	1873	\$0.01	\$18.73	5.0%	Subs	\$0.00	\$0.00
			\$0.00	\$252.31			
(E) Total Misc. Cost			\$113.88				

Comments:

Cost to upsize exterior boxes that house the telecom devices at canopy (3) North/South gates (2) & Fuel Island (1). Canopy are Painted Steel NEMA 3R & Gates Stainless Steel NEMA 4x

Signature:

Name: Trevor Mullis
 Date: 1/4/2024

Grand Total	
(A) Labor	\$1,060.24
(B) Material	\$560.65
(C) Equipment	\$0.00
(D) Subs	\$0.00
(E) Misc.	\$113.88
(F) O H & P	\$252.31
TAXES	0.00%
Grand Total	\$1,987

Customer Quote For: R & M ELECTRIC

3289CED - INDIANAPOLIS

Quote: Q1170235 Revision #: 003



9720 RAWLES AVE
SUITE 100
INDIANAPOLIS IN 46229
Tel: (317)231-2231 Fax: (317)231-2230

Contact Name: ABRAM SCHROEDER

Quote Date: 01/04/24
Updated On: 01/04/24
Expires On: 01/06/24

Job Name: ENCLOSURES & MOUNTS
Attn: TREVOR MULLIS
Ship To: R&M - MT VERNON ELEMENTARY
MT VERNON ELEMENTARY
1806 WEST STATE RD 234
FORTVILLE, IN 46040-0000

Customer PO #:
Customer PO Date:
FOB: SHIPPING POINT
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	HAM C3R20208HCR 3R 20X20X8 HNG CVR TYPE 3R HINGE COVER - 20 X 20 X 8 - STEEL/GRAY	4	\$287.85	E	\$1,151.40
02	HAM 18P1717 SPARE PANEL PANEL 17 X 17 - FITS ENCL. 20 X 20 - STEEL/WHT	4	\$56.79	E	\$227.16
03	HAM 1418N4SSD8 20X20X8 4X ENCL&PNL N4X WALLMOUNT ENCL W/PANEL - 20 X 20 X 8 - 304 SS	2	\$1,235.32	E	\$2,470.64
Merchandise:					\$3,849.20
Total:					\$3,849.20

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Johnson, Luke

From: Trevor Mullis <trevor@randmelectricinc.com>
Sent: Thursday, January 4, 2024 3:58 PM
To: Johnson, Luke
Cc: Weddle, Braden; Wolf, Justin; Weddle, Braden
Subject: RE: **ASI 8** Nema 4 X Boxes
Attachments: Mt Vernon FINAL cost sheet W BU for exterior telecom boxes.pdf

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Luke,
See attached – My rep originally sent NEMA 4x but in aluminum not stainless and that has now been corrected.
●
Cost sheet attached is the 4 canopy (3 bus and 1 fuel island) telecom boxes – these are revised to painted steel NEMA 3R rated in 20x20x8 size so there should be the required depth/width to properly manage cables. It also includes the 2 gate pedestal boxes increased in size as well but these remain stainless steel NEMA 4x rated. I've priced the new boxes (quote attached), credited the original specified Stainless NEMA 4x boxes, charged for the factory required restock fee, charged for the return freight (condition of returning them) and then charged for the additional strut, hardware and labor for using the larger boxes in all locations.

Let me know if approved as I'd like to secure available stock.

Hunt comment - highlighted here is the scope provided by R&M for this change. LJ - 1/12/24

Best Regards,
Trevor Mullis
R&M Electric, Inc.

3173 East Main Street, Suite #200
Danville, IN 46122
317-718-0487 - Office
317-966-5330 - Cell

R&M Electric, Inc., is a certified WBE

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From: Johnson, Luke <Luke.Johnson@aecom.com>
Sent: Thursday, January 4, 2024 8:51 AM
To: Trevor Mullis <trevor@randmelectricinc.com>
Cc: Weddle, Braden <Braden.Weddle@aecom.com>; Wolf, Justin <Justin.Wolf@aecom.com>; Weddle, Braden <Braden.Weddle@aecom.com>
Subject: FW: **ASI 8** Nema 4 X Boxes

Trevor,



Hunt note - this was the original quote for larger boxes. We worked with Primary and R&M to change the type of box at the canopies to bring cost down.

R & M Electric, Inc.
3173 E. Main St., Suite 200
Danville, IN 46122
O - (317) 718-0487 Fax - (317) 718-8220
randmelectricinc.com

Subcontractor Change Order Cover Sheet

Subcontractor			R & M Electric, Inc.			Project #		R&M 1614	
Project Name			MVCSC New Transportation Building						
Description of Change- Related To ASI 8 Larger NEMA 4 X boxes for telecom parts									
Labor Breakdown									
Rate Type	Hours (Y)			Hourly Rate (X)			Total Cost		
	ST	OT	DT	ST	OT	DT	(X x Y)		
E	8.00			\$83.78			\$670.24		
				\$83.78			\$0.00		
PM	3.00			\$85.00			\$255.00		
							\$0.00		
Warehouse	3.00			\$45.00			\$135.00		
							\$0.00		
							\$0.00		
							\$0.00		
(A) Total Labor Cost							\$1,060.24		

Material Breakdown				Equipment Breakdown			
Material Item	Qty.	Cost	Total	Equipment	Time	Rate	Total
New 24x24x8 Boxes	1	\$6,428.94	\$6,428.94				\$0.00
Old 15x12x6 Boxes	1	-\$5,769.36	-\$5,769.36				\$0.00
Old Bx Restock Fee	1	\$1,730.81	\$1,730.81				\$0.00
Old Bx Freight Est	1	\$500.00	\$500.00				\$0.00
Addtnl Strut & Hdwr	1	\$250.00	\$250.00				\$0.00
			\$0.00				\$0.00
(B) Total Material Cost			\$3,140.39	(C) Total Equipment Cost			\$0.00

Subcontractor Work (Provide Back-Up)							
Subcontractor	Description						Total
							\$0.00
							\$0.00
							\$0.00
							\$0.00
(D) Total Subcontractor Cost							\$0.00
Miscellaneous Costs				Overhead & Profit			
Item	Qty.	Cost	Total	O H & P %	Job Cost		O H & P Cost
Bond Increase	4631	\$0.02	\$92.62	10.0%	Labor	\$1,060.24	\$106.02
Closeout (3%)	4453	\$0.03	\$133.59	10.0%	Material	\$1,462.85	\$146.29
Cleanup (1%)	4453	\$0.01	\$44.53	5.0%	Subs	\$0.00	\$0.00
			\$0.00	\$252.31			
(E) Total Misc. Cost			\$270.74				

Comments:

Cost to upsize exterior NEMA 4x Stainless Steel boxes that house the telecom devices at canopy (3) North/South gates (2) & Fuel Island (1). The specified boxes are too small (see pics)

Signature:

Name: Trevor Mullis
Date: 1/2/2024

Grand Total		
(A) Labor		\$1,060.24
(B) Material		\$3,140.39
(C) Equipment		\$0.00
(D) Subs		\$0.00
(E) Misc.		\$270.74
(F) O H & P		\$252.31
TAXES	0.00%	\$0.00
Grand Total		\$4,724



CORNING

antaira

DC OK 5V 3V 1V 0V
DC OK
SDR-240-24
INPUT(輸入): 100-240VAC 2.6A
OUTPUT(輸出): 24V 10A
MEAN WELL ENTERPRISES CO., LTD.
No. 28, Wuquan 3rd Rd., Wugu Dist.,
New Taipei City 24694, Taiwan
Manual: www.meanwell.com/manual.html
MADE IN TAIWAN (台灣製造)
N L
Terminal torque
9.8mNm

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P2 FAULT

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Johnson, Luke

From: John Bryant <jbryant@theveridusgroup.com>
Sent: Friday, January 5, 2024 8:53 AM
To: Johnson, Luke; Bob Altman
Cc: Wolf, Justin; Weddle, Braden
Subject: RE: **ASI 8** Nema 4 X Boxes

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Luke,

I agree with this. Thanks for getting this pushed through, Luke and Bob.

Thanks,
John



Veridus Group, Inc.

John Bryant
6280 N. Shadeland Ave, Ste A
Indianapolis, IN 46220
C: 317.353.7324
www.theveridusgroup.com

From: Johnson, Luke <Luke.Johnson@aecom.com>
Sent: Thursday, January 4, 2024 4:35 PM
To: Bob Altman <baltman@primary-eng.com>
Cc: John Bryant <jbryant@theveridusgroup.com>; Wolf, Justin <Justin.Wolf@aecom.com>; Weddle, Braden <Braden.Weddle@aecom.com>
Subject: RE: **ASI 8** Nema 4 X Boxes

Bob,
Revised quote with 3R cabinets under the canopies is \$1,987. All the backup looks good to me, I think it's reasonable. I have already released R&M to procure the boxes because the 4X (stainless) boxes were low in stock and I didn't want to have to wait 5 weeks for CED to get more from manufacturer.

Pricing is attached if you want to give it a look.

John, we haven't talked about this issue since it just came up, but if you have questions let me know. Since the owner installs and terminates all the cameras and WAPs I think bigger cabinets are the right thing to do for them.

Thanks,
Luke

From: Bob Altman <baltman@primary-eng.com>
Sent: Thursday, January 4, 2024 8:40 AM
To: Johnson, Luke <Luke.Johnson@aecom.com>
Cc: jbryant@theveridusgroup.com; Wolf, Justin <Justin.Wolf@aecom.com>; Weddle, Braden <Braden.Weddle@aecom.com>
Subject: Re: **ASI 8** Nema 4 X Boxes

I would make the gates since they are exposed 4X the others under the canopy can by 3R

Thanks

Bob

Robert H. Altman, LC

Electrical Engineer

Primary Engineering, Inc.

9785 Crosspoint Blvd

Suite 103

Indianapolis, IN 46256

baltman@primary-eng.com

(317) 762-2906 (Direct)

(317) 514-5293 (Cell)

(317) 324-1221 (Indianapolis Office)

(260) 424-0444 (Fort Wayne Office)



From: Johnson, Luke <Luke.Johnson@aecom.com>
Sent: Thursday, January 4, 2024 8:37 AM
To: Bob Altman <baltman@primary-eng.com>
Cc: jbryant@theveridusgroup.com <jbryant@theveridusgroup.com>; Wolf, Justin <Justin.Wolf@aecom.com>; Weddle, Braden <Braden.Weddle@aecom.com>
Subject: RE: **ASI 8** Nema 4 X Boxes

At the gates too? There is one at each bus gate plus one at each canopy (3 bus & 1 fuel). At the gates they won't be under cover.

R&M Electric is OK with it but just wanted to make sure we are perfectly clear on the intent. We could get 2 4X boxes at the gates and let the canopies be 3R if we had to. Would still save \$\$.

From: Bob Altman <baltman@primary-eng.com>
Sent: Thursday, January 4, 2024 7:12 AM
To: Johnson, Luke <Luke.Johnson@aecom.com>
Cc: jbryant@theveridusgroup.com; Wolf, Justin <Justin.Wolf@aecom.com>; Weddle, Braden <Braden.Weddle@aecom.com>
Subject: Re: **ASI 8** Nema 4 X Boxes

Look i am fine with going to a 3R enclosure.

From: Johnson, Luke <Luke.Johnson@aecom.com>
Sent: Wednesday, January 3, 2024 12:41 PM
To: Bob Altman <baltman@primary-eng.com>
Cc: jbryant@theveridusgroup.com <jbryant@theveridusgroup.com>; Wolf, Justin <Justin.Wolf@aecom.com>; Weddle, Braden <Braden.Weddle@aecom.com>
Subject: FW: **ASI 8** Nema 4 X Boxes

Bob,
Here is what I tried calling about earlier.

R&M has concerns that the exterior stainless boxes for the media converters aren't big enough now that there are two converters going in them. They did a mockup at our direction to try it out (see attachment and explanation below). My questions were going to be, can we go away from stainless and do a painted steel cabinet, and could we get by with NEMA 3R at least under the canopies (instead of 4X)? That would bring the cost down some.

Thanks,
Luke

From: Trevor Mullis <trevor@randmelectricinc.com>
Sent: Tuesday, January 2, 2024 3:17 PM
To: Johnson, Luke <Luke.Johnson@aecom.com>; Wolf, Justin <Justin.Wolf@aecom.com>; Weddle, Braden <Braden.Weddle@aecom.com>
Cc: Ron Pate <ron@randmelectricinc.com>; Brock Legere <blegere@randmelectricinc.com>
Subject: **ASI 8** Nema 4 X Boxes

Luke,
Ron has done a mock up and pictures are attached – We can physically squeeze the devices inside the box but it leaves almost no room for wire management/hardware (meaning install is double sided tape that tends to fail after the first

hot/cold cycle) and as you can see for a couple of the pics, the lid is going to bend the jumper cable connection and eventually will be a cause for lost/interrupted signal or poor performance.

Our vendor has contacted the supplier and because we would be placing a replacement order with them, they lowered the cost on the new boxes (he did not say exact but it looks about like 10-15%). So we will have the cost of the new boxes, a credit back for the previously purchased boxes, a restock fee of 30% of original box cost (this is not very commoRn to see them allow a restock on stainless products) and you have to pay the freight back to them. The boxes are almost double the size of the original spec so I have added a little labor for the boxes as well as the little bit of additional strut and hardware it will take to mount them.

These boxes are 24" wide X 24" tall x 8" deep. This should give extra top/bottom room as well as depth needed to not bend or stress the cables & connections. I had excluded this from my ASI 8 pricing as I was unsure if this would be required.

Please let me know if you have any questions – if this is approved, I need to move pretty quickly as they went from about 20 in stock at time of ASI 8 pricing to now only 3 in stock and the balance of 3 are 5 weeks + freight.

Worth noting, I am planning to do all 6 boxes because they all have the issue of the jumper cable sticking up – the canopies take the extra device inside of them but gates would have the same issue you see in the picture where the cable extends beyond the frame of the box. Ron will be at the meeting tomorrow and we can run through this if you have any questions.

Best Regards,
Trevor Mullis
R&M Electric, Inc.

*3173 East Main Street, Suite #200
Danville, IN 46122
317-718-0487 - Office
317-966-5330 - Cell*

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Luke Johnson

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luke.johnson@aecom.com

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luke.johnson@aecom.com

Sr Project Manager

Hunt Construction Group, Inc.

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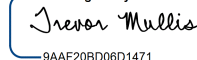
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Trevor Mullis

trevor@randmelectricinc.com

Security Level: Email, Account Authentication
(None)

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ID: ff586b54-e4b3-41e8-8bec-b10910ff5b07

Company Name: Hunt Construction Group, Inc.

Larry Carter

lcarter@ratiodesign.com

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(None)

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Signature Adoption: Pre-selected Style
Using IP Address: 32.132.27.178**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)

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Using IP Address: 127.0.0.1**Electronic Record and Signature Disclosure:**

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

Company Name: Hunt Construction Group, Inc.

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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.	<div>COPIED</div>	Sent: 1/17/2024 2:08:30 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/16/2024 3:54:35 PM
Certified Delivered	Security Checked	1/17/2024 2:08:22 PM
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