

Board Members Present

Nicole Kelly, Secretary  
Janice Malchow, Board Member  
Howard Marshall, Board Member  
Jennifer Medlen, Vice-President  
Cindy Sues, President

Board Members Not Present

Administration Present

Dr. Lawrence Veracco, Superintendent  
Sarah Castaneda, Assistant Superintendent  
Rebecca Gromala, Director of Student Services  
Rob James, Director of Business Services  
Bill Ledyard, Director of Facilities  
Yolanda Bracey, Director of Primary Education  
Misty Scheuneman, Director of Secondary Education

Administration Not Present

To view the archived video of the meeting in its entirety,  
go to the School Board section of website at [www.lcsc.us](http://www.lcsc.us)

All Motions Were Passed With a 5-0  
Vote Unless Otherwise Indicated

**SCHOOL BOARD MEETING MINUTES**  
**Monday, December 11, 2023 - 7:00pm**

- I. Call to Order – *Cindy Sues*
  - The meeting was called to order and Pledge of Allegiance led by Board President Cindy Sues.
- II. Agenda: Approval, Deletions, Additions – *Dr. Veracco* – **Action Required**
  - The addition of the Vape Education Update under Dr. Veracco's section, and revisions to the Personnel Recommendations under Sarah Castsaneda's section.
  - Jennifer Medlen moved to approve.
  - Howard Marshall seconded the motion.
  - Motion carried.
- III. Correspondence – *Nicole Kelly*
- IV. Liaison Committee Updates – *Cindy Sues*
  - A. Personnel Interview Committee: Howard Marshall
  - B. Schererville Redevelopment Commission: Nicole Kelly
  - C. Schererville Parks Department: Nicole Kelly
  - D. Lake Central Education Foundation: Janice Malchow
  - E. Dyer Parks Department: Janice Malchow
  - F. St. John Redevelopment Commission: Cindy Sues
  - G. St. John Parks Department: Cindy Sues
  - H. Dollars for Scholars: Cindy Sues
  - I. Wellness Committee: Jennifer Medlen
  - J. Dyer Redevelopment Commission: Jennifer Medlen

- V. Official School Board Business Topics: Consent Agenda – *Dr. Veracco* – **Action Required**
- A. Approval of Minutes
- Executive Session: November 20, 2023
  - Regular Board Meeting: November 20, 2023
- B. Approval of Claims, Payroll and Extracurricular Expenditures
- Howard Marshall moved to approve.
  - Nicole Kelly seconded the motion.
  - Motion carried.
- VI. Public Comments Regarding Action Items
- There were no public comments.
- VII. Official School Board Business Topics: Regular Agenda
- A. Superintendent – *Dr. Veracco*
1. Grant Update: Lake Central Education Foundation
  2. Vape Education Update
  3. ISBA Legal Seminar Highlights
  4. Article VII Litigation Costs Progress
- B. Assistant Superintendent – *Sarah Castaneda*
1. Personnel Recommendations – **Action Required - Revised**
    - Jennifer Medlen moved to approve the Revised Personnel Recommendations.
    - Cindy Sues seconded the motion.
    - Motion carried.
  2. High School Summer School
  3. Substitute Teacher Rate Increase - **Action Required - Revised**
    - Janice Malchow moved to make this an action item and moved for approval.
    - Jennifer Medlen seconded the motion to make it an action item and seconded the motion for approval.
    - Motion carried.
- C. Director of Primary Education – *Yolanda Bracey*
1. Professional Leave Requests - **Action Required**
    - Nicole Kelly moved to approve the Professional Leave Requests.
    - Janice Malchow seconded the motion.
    - Motion carried.
  2. Kolling Kindergarten Class - Rebeka Smith
- D. Director of Secondary Education – *Misty Scheuneman*
1. Professional Leave Requests - **Action Required**
    - Janice Malchow moved to approve.
    - Howard Marshall seconded the motion.
    - Motion carried.
  2. Field Trip Requests - **Action Required**
    - Nicole Kelly moved to approve.
    - Jennifer Medlen seconded the motion.
    - Motion carried.

3. ILEARN Redesign Information From IDOE
  4. *Building Thinking Classrooms* Update
- E. Director of Student Services - *Becky Gromala*
1. ELL Exit Criteria
- F. Director of Facilities – *Bill Ledyard*
1. LCSC 2023 Capital Projects - Update
    - a. Bibich ES Projects
      - i. New Building Addition Project
    - b. Grimmer MS HVAC Renovation
  2. Award and execute Change Order #01 to Tenco Excavating, Inc. for the Bibich ES Building Project – Bid Packages #1&#2 – Earthwork & Site Utilities - **Action Required**
    - Janice Malchow moved to approve.
    - Nicole Kelly seconded the motion.
    - Motion carried
  3. Award and execute Change Order #01 to Site Services, Inc. for the Bibich ES Building Project – Bid Package #4 – Asphalt Paving - **Action Required**
    - Howard Marshall moved to approve.
    - Cindy Sues seconded the motion.
    - Motion carried.
  4. Award and execute Change Order #01 to Gough Inc. for the Bibich ES Building Project – Bid Package #7 – Drywall, Metal Studs, Insulation, ACT, Paint - **Action Required**
    - Janice Malchow moved to approve.
    - Nicole Kelly seconded the motion.
    - Motion carried.
  5. Award and execute Change Order #01 to Larson-Danielson Construction Co., Inc. for the Bibich ES Building Project – Bid Package #8 – General Trades - **Action Required**
    - Jennifer Medlen moved to approve.
    - Janice Malchow seconded the motion.
    - Motion carried.
  6. Award and execute Change Order #01 to Sweney Electric Company, Inc. for the Bibich ES Building Project – Bid Package #11 – Electrical - **Action Required**
    - Janice Malchow moved to approve.
    - Howard Marshall seconded the motion.
    - Motion carried.
  7. Award and execute Change Order #02 to Gluth Brothers Roofing Company, Inc. for the Bibich ES Building Project – Bid Package #12 – Roofing & Metal Wall Panels - **Action Required**
    - Howard Marshall moved to approve.
    - Janice Malchow seconded the motion.
    - Motion carried.

G. Director of Business Services – *Rob James*

1. Donations - **Action Required**

- Nicole Kelly moved to approve.
- Jennifer Medlen seconded the motion.
- Motion carried.

VIII. Public Comments – *Cindy Sues*

- There were no public comments.

IX. Board Comments and Consideration of Future Agenda Items – *Cindy Sues*

- Howard Marshall: Wishes everyone a joyous and safe holiday.
- Nicole Kelly: Hope everyone has a Merry Christmas and Happy New Year.
- Janice Malchow: Asked Bill Ledyard what is stacked up outside the high school. (*Bill Ledyard replied that the materials are air handling units and rooftop units for the freshmen center HVAC project. I think everyone's doing a good job and I wish you a restful holiday break and some time with your family and get some rest. Working in public schools is a challenging feat these days at many levels and thank you everyone for your commitment.*)
- Cindy Sues: I just have a few things, you know I attended the ISBA legislative zoom meeting as well as the managing public comments zoom and the law seminar. I thought the law seminar was very good, they all were but, I just wanted to thank Dr. Veracco because everything that was in the zoom meetings and some of the things that were said at the law seminar, we're doing. So thanks for your leadership and guidance, so appreciate that and wish everyone a Merry Christmas and a Happy New Year.

X. Board Calendar of Future Activities – *Dr. Veracco*

- Next School Board Meeting: Monday, January 8, 2024

XI. Adjournment – *Cindy Sues* – **Action Required**

- Nicole Kelly moved to adjourn the meeting at 8:20 pm.
- Jennifer Medlen seconded the motion.
- Motion carried, meeting adjourned.

Minutes of the December 11, 2023 School Board Meeting were approved and adopted by the Board of School Trustees at the January 8, 2023 School Board Meeting.

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Cindy Sues, President

ATTEST:

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Nicole Kelly, Secretary



SUPPORTING  
DOCUMENTS  
FOR MINTUES

## Article VII Litigation Costs

- Mrs. Gromala and I have been attending consortium meetings via google meet with a group of similar districts who are frustrated with the current mediation/hearing process
- These cases often take months to resolve which in turn results in very costly processes
- Costs to conduct these multiple sessions are rather high and private attorneys have no incentive to keep costs under control
- These costs include delays, additional meetings, travel, court reporters etc.
- Some of the attorneys assigned to serve as hearing officers lack the expertise in special education law necessary to move the cases forward in a timely manner
- The best solution being offered by our group is to employ a small group of experts at the IDOE to handle these cases
- It appears that some members of the Indiana General Assembly are now aware of the difficulty and complexity of these cases
- The Governor's office has also been brought into the conversation
- Our next meeting to plan next steps is scheduled for December 18, 2023
- We will keep the Board apprised of progress made to keep the processes intact while lowering the costs to complete the mediations and hearings

# Lake Central School Corporation

8260 Wicker Avenue  
Tel: (219) 365-8507

Saint John, IN 46373  
Fax: (219) 365-6406

website:lcsc.us



Lawrence Veracco, Ph.D.  
Superintendent

Sarah Castaneda  
Assistant Superintendent

Yolanda Bracey, Ed. D.  
Director of Primary Education

Misty Scheuneman  
Director of Secondary Education

Rebecca Gromala  
Director of Student Services

## REVISIONS

**TO:** Board of School Trustees  
**FROM:** Sarah Castaneda, Assistant Superintendent  
**DATE:** December 7, 2023  
**RE:** Board Meeting of December 11, 2023

### Personnel

*(Board action required)*

We are recommending that the following be approved:

#### I. Certified Appointments, Resignations:

##### A. Appointments:

1. Haley Verdick, (Crown Point), 5<sup>th</sup> Grade Teacher (Art one period per day), Clark Middle School, (effective January 8, 2024).

##### B. Resignations:

1. Sharon Lindow, 5<sup>th</sup> Grade Teacher (Art one period per day), Clark Middle School, (effective January 8, 2024).

#### II. Classified Appointments, Transfer, Change of Days/Hours, Resignations:

##### A. Appointments:

1. Skylar Grzeski, (Dyer), Café Assistant, Grimmer Middle School, (effective November 28, 2023).
2. Kathleen Phipps, (Cedar Lake), Nine-Month Secretary, Student Services Administrative Office (effective January 8, 2024).
3. Sherri Mitchell, (St. John), Café Assistant, Peifer Elementary School (effective November 28, 2023).
4. Mary Andree, (Crown Point), Café Assistant, Peifer Elementary School (effective December 13, 2023).
5. ~~Raquel Ordaz, (East Chicago), Paraprofessional, Lake Central High School (effective December 12, 2023). – Resigned.~~
6. Alycia Shea, (Schererville), Paraprofessional, Bibich Elementary School (effective December 1, 2023).
7. Sharlotte Nazimek-Arroyo, (Schererville), Paraprofessional, Lake Central High School (effective November 29, 2023).
8. ~~Tyler Hay, (Crown Point), Paraprofessional, Kahler Middle School (effective January 8, 2024). – Resigned~~
9. ~~Karli Swanson, (Crown Point), Paraprofessional, Lake Central High School (effective December 11, 2023) – Resigned.~~

10. Alaina Powers, (Schererville), Paraprofessional, Three Days Per Week, Bibich Elementary School (effective January 9, 2024).
11. Timothy Peyton, (Dyer), Bus Driver, Transportation Department, (effective December 4, 2023).

**B. Transfers:**

1. Latisha Brtva, from Temporary Elementary Manager to Manager in Training, Food Service Department (effective November 28, 2023).

**C. Change of Days/Hours:**

1. Eva Perez, Paraprofessional, Change of days from 5 days to 3 Days, Kahler Middle School (effective January 8, 2024).

**D. Resignations:**

1. Emma Bennett, Paraprofessional, Lake Central High School (effective December 21, 2023).
2. Morgan Kelsey, Paraprofessional, Bibich Elementary School (effective November 28, 2023).
3. Cristina Magallanes, Paraprofessional, Kahler Middle School (effective November 28, 2023).
4. Tammy Martin, Paraprofessional, Bibich Elementary School (effective December 8, 2023).
5. Nicole Walczak, Nine Month Secretary/Bookkeeper, Homan Elementary School (effective January 12, 2024).

**III. Certified Extracurricular Appointments, Resignations:**

**A. Appointments:**

1. Brent Barton, Best Buddies Co-Sponsor, Kahler Middle School (effective 23/24 school year).
2. Amy Wydrinski, Best Buddies Co-Sponsor, Kahler Middle School (effective 23/24 school year).
3. Nichole Hay, Best Buddies Co-Sponsor, Kahler Middle School (effective 23/24 school year).
4. Molly Waldier, Best Buddies Co-Sponsor, Kahler Middle School (effective 23/24 school year).
5. Justine Vroom, Best Buddies Co-Sponsor, Kahler Middle School (effective 23/24 school year).

**B. Resignations:**

1. Georgia Bissias, Best Buddies Co-Sponsor, Clark Middle School (effective November 27, 2023).

**IV. Classified Extracurricular Appointments:**

**A. Appointments:**

1. Riley Ingram, (Crown Point), Assistant Diving Coach, Lake Central High School (November 29, 2023 – 23/24 school year).

**V. Approval of Lake Central School Corporation Substitute Staff Appointments and Resignations – Refer to attached list of substitutes that have been hired and have resigned.**



December 7, 2023

## REVISION

### **Certified FMLA Leave**

Kimberly King, Kahler Middle School  
Rebecca Schultz-Maniel, Clark Middle School  
Jereda Snyder, Grimmer Middle School  
Hope Ottenhoff, Bibich Elementary School

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[illegible]

Substitute - Resigned
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[illegible]

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*Director of Primary Education*

**Misty Scheuneman**  
*Director of Secondary Education*

**Rebecca Gromala**  
*Director of Student Services*

TO: School Board of Trustees  
FROM: Sarah Castaneda  
RE: Proposed Substitute Rates  
DATE: December 6, 2023

We are recommending that each of the following employee groups receive a \$5.00 daily rate increase.

<u>Substitute Teachers:</u>	<u>Current</u>	<u>Recommended</u>
Indiana Substitute Permit	\$115	\$120
Indiana Teaching License	\$125	\$130
Retired LC Teacher Substitute	\$135	\$140
Permanent Substitutes	\$135	\$140

This rate would be effective with the pay period starting December 28, 2023 for the January 19, 2024 pay (same time as classified raises).

Thank you.

T.A.G. Supplemental Payments, Non-Teaching Positions  
2023 - 2024 Distribution  
Education Fund 010-1

<u>Emp #</u>	<u>Employee Name</u>	<u>Position</u>
7807	ADAMS, EMILY	School Psych
7825	AGUILERA, STEVEN	Guidance Counselor
9084	ALLEVA, DeANN	Admin
9294	ALLEN, KRISTEN	Guidance Counselor
5156	ARENS, ELANA E	Media Specialist
9379	ASHCRAFT, SARAH	School Psych
9649	BANNERMAN, LINDSAY	School Psych
7309	BARAJAS, KAITLIN	Guidance Counselor
4433	BEACH, KIM	Admin
660	BECK, ED	Admin
6981	BISCAN, JACOB	Guidance Counselor
3954	BOGACKI, JOLENE J	Ed Tech Trainer
9870	BOUNDS, RYAN	Admin
9584	BRACEY, YOLANDA	Admin
8585	BUTLER, REBECCA	School Psych
5771	CAIN, CAMERON L	Dean
8042	CARROLL, MALLORY	Guidance Counselor
5288	CASTANEDA, MARIO	Admin
7330	CASTANEDA, SARAH	Admin
9760	CHRISTOFANELLI, MELISSA	School Psych
5290	CHURILLA, ERICA M	Guidance Counselor
8539	CLABAUGH, MARISSA	Admin
9655	CONLON, JENNIFER	Admin
7264	CRUZ, CASSANDRA	Admin
1899	DELAUGHTER, DOUG	Admin
8007	ENYEART, CHRIS	Admin
9658	FATOUROS, KAREN	Guidance Counselor
8248	GOLUMBECK, THOMAS	Guidance Counselor
1659	GRABER, SCOTT	Admin
9664	GRAMAN, MEGAN	Guidance Counselor
5231	GROMALA, REBECCA	Admin
9685	GRUNEWALD, DANIEL	Admin
3783	HAMACHER, BETH V	Ed Tech Trainer
791	HARTMAN, KELLY A	Social Worker
6467	JAMES, ROBERT	Admin
5539	KEPCHAR, BARB	Admin
4618	KILINSKI, JEFF	Admin
4800	KIRN, ELIZABETH M	Dean
1856	KLAICH, CARA M	Dean
7649	KLINE, ASHLEY M	Guidance Counselor
4811	LANNON, LINDSEY M	Admin
7952	LAVIN, MICHELLE	Admin
6001	LEDYARD, BILL	Admin
9660	MARINKOVICH, GINGER	Guidance Counselor
1083	MAY, ROBIN D	Guidance Counselor

T.A.G. Supplemental Payments, Non-Teaching Positions  
2023 - 2024 Distribution  
Education Fund 010-1

<u>Emp #</u>	<u>Employee Name</u>	<u>Position</u>
1537	MAZURKIEWICZ, ALISON	Admin
1073	MEDVED, MARY ANN	Assistive Tech Coordinator
9666	MEGYESI, LINDSEY	Guidance Counselor
1993	MOORE, JULIE M	Ed Tech Trainer
1687	MOORE, RICHARD	Admin
8563	MORALES, MEGHAN	Guidance Counselor
2227	MORENO, ENRIQUE	Admin
3160	NEWTON, KEN	Admin
3781	NOVAK, ERIN A	Admin
9652	OSWALD (Tuuk), EMILY	Social Worker
6167	PETRALIA, ALISION	Admin
4058	REBEY, LISA A	Guidance Counselor
2871	REBEY, MARY	Admin
700	REGAN, KARI	Admin
9147	SANCHEZ, JESSICA	Guidance Counselor
306	SANDOR, JEFFREY R	Admin
8770	SAPYTA, KATHY	Admin
620	SCHWEITZER, SUSAN L	Ed Tech Trainer
344	SMOLINSKI, TODD F	Admin
5196	SNYDER, JEREDA L	Case Conference Coordinator
302	SPINKS, ERIN S	Guidance Counselor
8540	STABLEIN, RYAN	Admin
2124	STAN, MICHELLE S	Social Worker
5277	STANISZ, JOSEPH	Admin
8482	STREBAR, CHARLES	Admin
661	TUCKER, KATHLEEN	Admin
9123	VAIL, SHARON	Guidance Counselor
298	VERACCO, LAWRENCE	Admin
6166	WIERZBA, JOSHUA W	Admin
4212	YURKANIN, KIM	Guidance Counselor

- These employees will be paid the same dollar amount as the 'Effective' and 'Highly Effective' staff members within the Teacher Appreciation Grant. Classified Administrators will receive the average of the two.

Total Additional Gross Pays Outside of Grant Fund	\$46,398.80
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# Lake Central High School

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Tel: (219) 365-8551

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website: [lcsc.us](http://lcsc.us)



**Erin A. Novak**  
*Principal*

## Proposed Summer School Courses 2024

Lake Central will be offering the following courses on our campus for summer school 2024:

Economics  
Government

Physical Education (Pool)  
Physical Education (Gym)

Plato Credit Recovery

English 9, English 10, English 11, English 12  
Algebra I, Geometry, and Algebra II

### *Dates and Time*

All classes will run from June 3 to July 11 except PE and Pool (no Friday classes)  
7:30 am - 9:45 am or 9:50 am - 12:05 pm

Cost of these courses is \$60 each

### PE and Pool Classes

Session 1	June 3,4,5,6,10,11,12,13,17,18,20	7:30 am – 12:00 pm
Session 2	June 24,25,26,27, July 1,2,3,8,9,10,11	7:30 am – 12:00 pm

Lake Central Pool and PE courses will cost \$60 dollars per credit

No School June 19, July 4

### Indiana Online Academy

Lake Central will allow limited use of the Indiana Online Academy to meet the needs of individual learners as they make progress towards graduation.

Richard Moore  
Associate Principal  
Ri-Rz

Mary Rebey  
Assistant Principal  
Student Support Services

Ed Beck  
Assistant Principal  
E-K

Kari Regan  
Assistant Principal  
L-Q

Todd Smolinski  
Assistant Principal  
A-D

Joe Stanisz  
Assistant Principal  
R-Rh, S-Z

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Director of Primary Education

**Misty Scheuneman**  
Director of Secondary Education

**Rebecca Gromala**  
Director of Student Services

TO: Board of School Trustees  
FROM: Yolanda Bracey, Director of Primary Education  
DATE: December 7, 2023  
RE: **Board Meeting of December 11, 2023**

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## PROFESSIONAL LEAVE REQUESTS

NAME	Doug DeLaughter
POSITION	Principal
SCHOOL	Peifer Elementary
EVENT	IASP Fall Professionals Conference
DATES	11/19 - 11/21/2023
PLACE	Indianapolis, IN
DESCRIPTION	Annual Fall Conference for School Principals
SPONSORING ORGANIZATION	Indiana Association of School Principals
EXPENSES	Estimated Meal Cost - \$70.00 Estimated Hotel Cost - \$381.42 Estimated Required Fees - \$314 Estimated Travel Cost - Mileage
FUNDING	Title II

YB/vv

<b>NAME</b>	Kathy Sapyta / Doug DeLaughter, Dan Grunewald / Michelle Lavin
<b>POSITION</b>	Principal / Principal, Assistant Principal / Principal
<b>SCHOOL</b>	Protsman / Peifer / Watson
<b>EVENT</b>	RTI: Where Are We Now?
<b>DATES</b>	12/06/23
<b>PLACE</b>	Virtual
<b>DESCRIPTION</b>	Phonics (Science of Reading) Workshop
<b>SPONSORING ORGANIZATION</b>	The Reading League
<b>EXPENSES</b>	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$200 x (4) Estimated Travel Cost – \$0
<b>FUNDING</b>	Corporation Title II

<b>NAME</b>	Emily Maurek
<b>POSITION</b>	Teacher
<b>SCHOOL</b>	Bibich / Peifer Elementary Schools
<b>EVENT</b>	IMEA Annual Conference
<b>DATES</b>	1/10 - 1/13/2024
<b>PLACE</b>	Ft. Wayne, IN
<b>DESCRIPTION</b>	Annual professional development for music educators
<b>SPONSORING ORGANIZATION</b>	Indiana Music Educators Association
<b>EXPENSES</b>	Estimated Meal Cost - \$140 Estimated Hotel Cost – \$450.00 Estimated Required Fees – \$75 Estimated Travel Cost – Mileage
<b>FUNDING</b>	Title II

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Director of Primary Education

**Misty Scheuneman**  
Director of Secondary Education

**Rebecca Gromala**  
Director of Student Services

TO: Board of School Trustees  
FROM: Misty Scheuneman, Director of Secondary Education  
DATE: December 7, 2023  
RE: **Board Meeting of December 11, 2023**

## **PROFESSIONAL LEAVE REQUESTS**

<b>NAME</b>	<b>Susan Thompson</b>
POSITION	Teacher
SCHOOL	Grimmer Middle School
EVENT	IAG Annual Conference
DATES	12/04 - 12/05/2023
PLACE	Indianapolis, IN
DESCRIPTION	Annual conference for teachers of high ability students
SPONSORING ORGANIZATION	Indiana Association for the Gifted
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost – \$0 (staying with family) Estimated Required Fees – \$425 Estimated Travel Cost – Mileage
FUNDING	684-3-11200-58000-0003

MS/vv

<b>NAME</b>	<b>Erick Decker, Michael Vojvodich</b>
POSITION	Teachers
SCHOOL	Kahler
EVENT	Making Best Use of Google Classroom to Strengthen Your Social Studies Instruction
DATES	12/14/2023
PLACE	Virtual
DESCRIPTION	Workshop about the best Google and Chrome apps for enhancing instruction in a Social Studies classroom
SPONSORING ORGANIZATION	Bureau of Education and Research
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$279 x (2) Estimated Travel Cost – \$0
FUNDING	010-1-11200-31200-0004

<b>NAME</b>	<b>Doug Burns</b>
POSITION	Track Coach
SCHOOL	LCHS
EVENT	National Throws Camp
DATES	12/15/2023
PLACE	Portage, IN
DESCRIPTION	clinic to advance coaches knowledge of throws in track and field
SPONSORING ORGANIZATION	Portage Track and Field Boosters Club
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$103.00 Estimated Travel Cost – \$0
FUNDING	Athletics



<b>NAME</b>	<b>Kevin Mathis</b>
POSITION	Centralettes Head Coach
SCHOOL	LCHS
EVENT	Dance Competition
DATES	1/06/2024
PLACE	Rosemont, IL
DESCRIPTION	UDA Chicagoland Dance Competition
SPONSORING ORGANIZATION	Universal Dance Association
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$45 Estimated Travel Cost – \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>MaryJoan Martin</b>
POSITION	Teacher / Science Olympiad Coach
SCHOOL	LCHS
EVENT	Science Olympiad Competition
DATES	1/06/2024
PLACE	Milwaukee, WI
DESCRIPTION	Science Olympiad Competition
SPONSORING ORGANIZATION	Marquette University High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>Joan Loden</b>
POSITION	Head Cheer Coach
SCHOOL	LCHS
EVENT	Cheer Competition
DATES	1/14/2024
PLACE	Springboro, OH
DESCRIPTION	Varsity Cheer Competition
SPONSORING ORGANIZATION	Springboro High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>Ryan O'Dell</b>
POSITION	Guard Director
SCHOOL	LCHS
EVENT	Winter Guard Competition
DATES	1/27/2024
PLACE	Lansing, IL
DESCRIPTION	Winter Guard Competition
SPONSORING ORGANIZATION	Thornton Fractional South High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>Ryan O'Dell</b>
POSITION	Guard Director
SCHOOL	LCHS
EVENT	Winter Guard Competition
DATES	2/04/2024
PLACE	Naperville, IL
DESCRIPTION	Winter Guard Competition
SPONSORING ORGANIZATION	Naperville Central High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>Ryan O'Dell</b>
POSITION	Guard Director
SCHOOL	LCHS
EVENT	Winter Guard Competition
DATES	2/18/2024
PLACE	Schaumburg, IL
DESCRIPTION	Winter Guard Competition
SPONSORING ORGANIZATION	Schaumburg High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>Ryan O'Dell</b>
POSITION	Guard Director
SCHOOL	LCHS
EVENT	Winter Guard Competition
DATES	2/24/2024 & 2/25/2024
PLACE	Frankfort, IL
DESCRIPTION	Winter Guard Competition
SPONSORING ORGANIZATION	Lincoln-Way East High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>Ryan O'Dell</b>
POSITION	Guard Director
SCHOOL	LCHS
EVENT	Winter Guard Competition
DATES	3/09/2024
PLACE	Arlington Heights, IL
DESCRIPTION	Winter Guard Competition
SPONSORING ORGANIZATION	Hersey High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>Alex Thompson</b>
POSITION	Teacher / Coach
SCHOOL	LCHS
EVENT	Track Meet
DATES	3/09/2024
PLACE	Bourbonnais, IL
DESCRIPTION	Boys Track and Field Meet at Olivet Nazarene University
SPONSORING ORGANIZATION	Olivet Nazarene University
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Athletics

<b>NAME</b>	<b>Ryan O'Dell</b>
POSITION	Guard Director
SCHOOL	LCHS
EVENT	Winter Guard Competition
DATES	3/16/2024
PLACE	Minooka, IL
DESCRIPTION	Winter Guard Competition
SPONSORING ORGANIZATION	Minooka High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded



<b>NAME</b>	<b>Ryan O'Dell</b>
POSITION	Guard Director
SCHOOL	LCHS
EVENT	WGI Mideast Power Regional Competition
DATES	3/22 - 3/24/2024
PLACE	Cincinnati, OH
DESCRIPTION	Winter Guard Competition
SPONSORING ORGANIZATION	WGI Mideast
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>Ryan O'Dell</b>
POSITION	Guard Director
SCHOOL	LCHS
EVENT	Winter Guard Competition
DATES	4/06/2024 & 4/07/2024
PLACE	Tinley Park, IL
DESCRIPTION	Winter Guard Competition
SPONSORING ORGANIZATION	Victor J. Andrew High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded

<b>NAME</b>	<b>Ryan O'Dell</b>
POSITION	Guard Director
SCHOOL	LCHS
EVENT	WGI World Championships
DATES	4/10 - 4/13/2024
PLACE	Dayton, OH
DESCRIPTION	Winter Guard Competition
SPONSORING ORGANIZATION	WGI World Championships Competition
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

# Lake Central School Corporation

8260 Wicker Avenue St. John, IN 46373  
Tel: (219) 365-8507 Fax: (219) 365-6406

**website: [lcsc.us](http://lcsc.us)**



**Lawrence Veracco, Ph.D.**  
Superintendent

**Sarah Castaneda**  
Assistant Superintendent

**Yolanda Bracey, Ed.D.**  
Director of Primary Education

**Misty Scheuneman**  
Director of Secondary Education

**Rebecca Gromala**  
Director of Student Services

TO: Board of School Trustees

FROM: Misty Scheuneman, Director of Secondary Education

DATE: December 7, 2023

RE: **Board Meeting of December 11, 2023**

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## ***FIELD TRIP REQUESTS***

Kevin Mathis, Head Coach of the LCHS Centralettes, requests to take approximately (27) members of the Centralettes Dance Team to Rosemont, IL on January 6, 2024. The dance team will compete in the UDA Chicagoland Dance Competition at the Donald E. Stephens Convention Center. This is a self-funded event.

MaryJoan Martin, teacher and Science Olympiad Coach at LCHS, requests to take approximately (30) members of the Science Olympiad Team to Milwaukee, WI on January 6, 2024 to compete in a Science Olympiad Competition at Marquette University High School. This is a self-funded event.

Joan Loden, teacher and Head Cheer Coach at LCHS, requests to take approximately (18) members of the Varsity Cheer Team to Springboro, OH on January 14, 2024. The team will compete in a cheer competition at Springboro High School. This is a self-funded event.

Alex Thompson, teacher and coach at LCHS, requests to take approximately (35) members of the Boys Track and Field Team to Bourbonnais, IL on March 9, 2024. The team will compete in a track meet at Olivet Nazarene University. All fees will be covered by athletics.

MS/VV

Ryan O'Dell, Guard Director at LCHS, requests to take approximately (30) members of the Winter Guard to the following locations to compete in Winter Guard Competitions:

1/27/2024	Lansing, IL	T.F. South High School
2/04/2024	Naperville, IL	Naperville Central High School
2/18/2024	Schaumburg, IL	Schaumburg High School
2/24/2024	Frankfort, IL	Lincoln-Way East High School
2/25/2024	Frankfort, IL	Lincoln-Way East High School
3/09/2024	Arlington Heights, IL	Hersey High School
3/16/2024	Minooka, IL	Minooka High School
3/22 - 3/24/2024	Cincinnati, OH	Xavier University
4/06/2024	Tinley Park, IL	Victor J. Andrew High School
4/07/2024	Tinley Park, IL	Victor J. Andrew High School
4/10 - 4/13/2024	Dayton, OH	University of Dayton





# ILEARN CHECKPOINTS OPT-IN OPPORTUNITY

The Indiana Department of Education (IDOE) offers accredited Indiana schools serving students in grades three through eight the opportunity to pilot the three checkpoints included in the ILEARN through-year assessment for English/Language Arts and Mathematics in the 2024-2025 school year. For details about this model, review the [new resources](#) in the ILEARN Moodle course.

Schools that participate in the pilot will receive data to inform instruction on the prioritized [2023 Indiana Academic Standards](#) throughout the school year. Participating schools not only have the opportunity to engage with the system prior to statewide implementation in the 2025-2026 school year, but they will also have a voice in decision-making for data, resources, policies, and administration procedures.

## THROUGH-YEAR ASSESSMENT BENEFITS

- ✓ 100% aligned to Indiana Academic Standards
- ✓ Data for instructional response and progress monitoring throughout the year
- ✓ Reduces test anxiety through lower-stakes testing
- ✓ More robust data reporting systems for educators and families

## ILEARN THROUGH-YEAR DESIGN

Checkpoint 1

Checkpoint 2

Checkpoint 3

Summative

## OPT IN NOW!

Available through February 2, 2024

[Northern Counties: Opt-In Form](#)

[Central Counties: Opt-In Form](#)

[Southern Counties: Opt-In Form](#)

[Non-Public/Charter Schools: Opt-In Form](#)

Additional information can be found in the following resources:

- [ILEARN Checkpoints Pilot Frequently Asked Questions](#)
- [ILEARN Checkpoints Pilot Data Availability for Schools](#)
- [Register for ILEARN Q&A Sessions](#)
- [ILEARN Through-Year Test Blueprints](#)





# Lake Central High School

8400 Wicker Avenue  
Tel: (219) 365-8551

St. John, IN 46373  
Fax: (219) 365-7156

website: [lcsc.us](http://lcsc.us)



**Erin A. Novak**  
*Principal*

## Proposed Summer School Courses 2024

Lake Central will be offering the following courses on our campus for summer school 2024:

Economics  
Government

Physical Education (Pool)  
Physical Education (Gym)

Plato Credit Recovery

English 9, English 10, English 11, English 12  
Algebra I, Geometry, and Algebra II

### *Dates and Time*

All classes will run from June 3 to July 11 except PE and Pool (no Friday classes)  
7:30 am - 9:45 am *or* 9:50 am - 12:05 pm

Cost of these courses is \$60 each

### PE and Pool Classes

Session 1	June 3,4,5,6,10,11,12,13,17,18,20	7:30 am – 12:00 pm
Session 2	June 24,25,26,27, July 1,2,3,8,9,10,11	7:30 am – 12:00 pm

Lake Central Pool and PE courses will cost \$60 dollars per credit

No School June 19, July 4

### Indiana Online Academy

Lake Central will allow limited use of the Indiana Online Academy to meet the needs of individual learners as they make progress towards graduation.

Richard Moore  
Associate Principal  
Ri-Rz

Mary Rebey  
Assistant Principal  
Student Support Services

Ed Beck  
Assistant Principal  
E-K

Kari Regan  
Assistant Principal  
L-Q

Todd Smolinski  
Assistant Principal  
A-D

Joe Stanisz  
Assistant Principal  
R-Rh, S-Z



## Indiana Department of Education

Dr. Katie Jenner, Secretary of Education

### Proposed Changes: Indiana's English Learner (EL) Exit Criteria for 2023-2024 School Year

The Indiana Department of Education's (IDOE's) Office of English Learning and Migrant Education provides the following high-level overview of the proposed change for Indiana's EL exit criteria using WIDA ACCESS data.

WIDA ACCESS Overall Score Range	Exit Criteria Details
5.0 Overall Proficiency +	Auto-exit from EL status
4.3 - 4.9 Overall Proficiency	Student is eligible for a review of a portfolio of additional evidence by an Individual Learning Plan (ILP) committee to make an exit determination. If the student has an Individualized Education Program (IEP), the case conference committee may convene alongside the ILP committee to make an exit determination.
WIDA Alternate ACCESS Overall Score Range	Exit Criteria Details
Equivalent to P1 Overall Proficiency + on the updated Alternate ACCESS scoring scale*	Student is eligible for a review of a portfolio of additional evidence by an ILP committee alongside a case conference committee to make an exit determination.

*\*The 2023-2024 WIDA Alternate ACCESS results will undergo standard setting and a shift to a new proficiency level scale. The overall proficiency level required for an additional evidence review will be finalized post-standard setting.*

**WIDA ACCESS Eligibility Range – Portfolio of Evidence & Decision-Making Process:** Students in grade three or higher who fall within the 4.3 to 4.9 ranges cited above are eligible to exit from their EL status via a decision-making process by an ILP and IEP committee(s), if applicable. The ILP committee will evaluate the student's English language proficiency and academic performance relative to both their EL and native English speaking peers, based on at least **three** pieces of evidence, which must include the following for eligible grade levels:

At least **one** of the following pieces of evidence, both current and longitudinal, when applicable, that demonstrates that the student is proficient in English:

- Scoring **at least "Approaching Proficiency" on the most recent ILEARN English/Language Arts (ELA)** assessment, meaning students entering grade four are the youngest students for whom this decision can be made, and students entering grade nine are the oldest students for whom this piece of evidence can be utilized;
- Passing the IREAD-3 assessment; or



## Indiana Department of Education

Dr. Katie Jenner, Secretary of Education

- Possessing formative (interim) assessment results (e.g., NWEA) demonstrating the student is proficient in English and performing similarly to their native English speaking peers (i.e., reading results are consistent with grade-level expectations).

At least **one** of the following pieces of evidence, both current and longitudinal, when applicable, that demonstrates that the student is proficient in English:

- Local summative assessment results indicating proficiency;
- Overall student grades/academic performance (with an assurance of equitable grading practices); or
- Using EL teacher or classroom teacher observations and/or student work samples that apply vetted language proficiency rubrics (i.e., [WIDA Writing Rubric](#); [WIDA Speaking Rubric](#)).

A third piece of evidence from either category that demonstrates the student's English proficiency is also required. IDOE will collect information on the students who have been exited in this fashion, including the pieces of evidence that were utilized in the portfolio review.

- **ILP Committee:** The ILP committee must consist of the EL Teacher of Record (ToR), the student's classroom teacher (at least one of a middle or high school student's teachers), a building administrator, and a parent/guardian.
- **EL Students with Disabilities (ELSWD) Factors:** Specific considerations noted below must be present when a portfolio is being reviewed for an ELSWD:
  - Confirmation that EL services have been provided in conjunction with special education services with fidelity over the course of the student's academic career is needed. These should be services that have been documented in the student's IEP and ILP, respectively.
  - When an ELSWD cannot access all domains in the assessment due to their disability (e.g., a deaf student unable to take the listening domain), an adjusted overall proficiency level must be calculated based on performance on the tested domains (calculations are provided by IDOE). This adjusted overall proficiency level will be utilized, like that of any other student, to determine whether the student can exit or is eligible for an additional evidence review. Please note that a student must participate in at least two test domains for an overall proficiency level to be calculated. See pages 22-23 of the [2023-2024 WIDA Assessment Guidance](#) for information regarding domain exemption accommodations.
  - IEP goals progress, evaluation data, I AM data (when applicable), and other relevant special education related evidence must be utilized in a portfolio review for an ELSWD.
  - A licensed special education ToR must also be a member of the committee.

Students who exit via a portfolio review will have their performance tracked the following year on state assessments. This will allow IDOE to ensure that the parameters established are appropriate, or whether additional changes are required.



## Indiana Department of Education

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Dr. Katie Jenner, Secretary of Education

- **Entrance Criteria:** Indiana's entrance criteria is not being altered in this proposal. A student who scores below a 5.0 overall proficiency will enter EL status. The proposed change only impacts EL exit criteria.

# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT:** *(name and address)*  
LCSC Additions & Renovations to Bibich  
Elementary  
14600 W. 81st Avenue, Dyer, IN 46311  
**OWNER:** *(name and address)*  
Lake Central School Corporation  
8260 Wicker Avenue, St. John, IN 46373

**CONTRACTOR:** *(name and address)*  
Tenco Excavating, Inc.  
106 Mooney Drive, Bourbonnais, IL  
60914

**CONTRACT INFORMATION:**  
Contract For: BP#1 Site  
Demolition & Earthwork  
Date: 5/17/2023  
**ARCHITECT:** *(name and address)*  
Schmidt Associates, Inc.  
415 Massachusettes Avenue,  
Indianapolis, IN 46204

**CHANGE ORDER INFORMATION:**  
Change Order Number: 1  
Date: 11/30/2023  
**CONSTRUCTION MANAGER:** *(name and address)*  
CORE Construction Indiana, LLC  
833 Lincoln Highway, Suite 120W, Schererville,  
IN 46375

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

"Building Package - Contingency Use Authorization #1"  
Miscellaneous site utilities changes per discussion and coordination with To

The original Contract Sum was	\$ 893,660.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 893,660.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,140.50
The new Contract Sum including this Change Order will be	\$ 907,800.50

The Contract Time will be increased by Zero (0) days.  
The Contractor's Work shall be substantially complete on dates per contract schedule.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

Schmidt Associates, Inc.  
**ARCHITECT** *(Firm name)*

**SIGNATURE**  
**PRINTED NAME AND TITLE**

**DATE:**

Tenco Excavating, Inc.  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**  
Keith Nugent  
**PRINTED NAME AND TITLE**

**DATE:**

CORE Construction, LLC  
**CONSTRUCTION MANAGER** *(Firm name)*

**SIGNATURE**  
Nicolas Waldmarson - Project Manager  
**PRINTED NAME AND TITLE**  
11/30/2023

**DATE:**

Lake Central School Corporation  
**OWNER** *(Firm name)*

**SIGNATURE**  
William Ledyard  
**PRINTED NAME AND TITLE**

**DATE:**



# Tenco Excavating, Inc.

Office: 815-929-9014

106 Mooney Dr.  
Bourbonnais, IL 60914

Fax: 815-929-9016

To: LAKE CENTRAL SCHOOL CORPORATION  
8260 WICKER AVENUE  
ST. JOHN, IN 46373

Date	11/10/2023
Change Order #	1
Job Name/ Location	
BIBICH ELEMENTARY	

## Change Order

We hereby agree to the change(s) or additional work speceified below.	Total
6/6/23 UNDERCUTS & FILL WITH CLAY	
OPERATOR W/ 210 EXCAVATOR- 3 HRS @ \$265.00	\$795.00
OPERATOR W/ 815-2 HRS @ \$270.00	\$540.00
OPERATOR W/ ROLLER- 0.5 HRS @ \$210.00	\$105.00
SEMI W/ DUMP- 2.5 HRS @ \$150.00	\$375.00
	\$1,815.00
6/9/23 UNDERCUTS & FILL WITH CLAY	
OPERATOR W/ 210 EXCAVATOR- 3 HRS @ \$265.00	\$795.00
OPERATOR W/ 815-2 HRS @ \$270.00	\$540.00
OPERATOR W/ 325 EXCAVATOR- 1 HR @ \$275.00	\$275.00
OPERATOR W/ ROLLER- 0.5 HRS @ \$210.00	\$105.00
SEMI W/ DUMP- 2.5 HRS @ \$150.00	\$750.00
	\$2,465.00
6/28/23 UNDERCUTS & FILL WITH 3/4" CLEAN STONE	
LABOR FOREMANW/ TRUCK- 2.5 HRS @ \$140.00	\$350.00
OPERATOR W/ 210 EXCAVATOR- 2 HRS @ \$265.00	\$530.00
OPERATOR W/ 544 LOADER- 0.5 HRS @ \$225.00	\$112.50
SEMI W/ DUMP ONSITE- 2 HRS @ \$150.00	\$300.00
3/4" CLEAN STONE- 2 LDS @ \$615.00	<u>\$1,230.00</u>
	\$2,522.50
NOTE: This change order becomes part of and in conformace with the existing contract	
We Agree hereby to make the change(s) specified above at the above specified price.	CONT'D
Date of Agreement 11-10-2023	PREVIOUS CONTRACT AMOUNT
Authorized Signature Keith Nye	REVISED CONTRACT TOTAL

Payment will be made as follows:

Accepted-  
The above prices and specitications of this Change Order are  
satisfactory and are hereby accepted. All work to be  
performed under same terms and conditions as specified in  
original contract unless otherwise stipulated.

Authorized Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_



# Tenco Excavating, Inc.

Office: 815-929-9014

106 Mooney Dr.  
Bourbonnais, IL 60914

Fax: 815-929-9016

To: LAKE CENTRAL SCHOOL CORPORATION  
8260 WICKER AVENUE  
ST. JOHN, IN 46373

Page 2

Date	11/10/2023
Change Order #	1
Job Name/ Location	
BIBICH ELEMENTARY	

## Change Order

We hereby agree to the change(s) or additional work speceified below.	Total
7/7/23 UNDERCUTS & FILL WITH CA-6	
OPERATOR W/ DOZER- 3.5 HRS @ \$260.00	\$910.00
OPERATOR W/ ROLLER- 2 HRS @ \$210.00	\$420.00
OPERATOR W/ 323 EXCAVATOR- 1 HR @ \$275.00	\$275.00
LABORER FOREMAN W/ TRUCK- 2 HRS @ \$140.00	\$280.00
CA-6 DELIVERED- 8 LOADS @ \$470.00	\$3,760.00
	\$5,645.00
NOTE: This change order becomes part of and in conformace with the existing contract	
We Agree hereby to make the change(s) specified above at the above specified price.	\$12,447.50

Date of Agreement 11-10-2023

Authorized Signature 

Payment will be made as follows:

Accepted-  
The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

PREVIOUS CONTRACT AMOUNT \$ 893,660.00

REVISED CONTRACT TOTAL \$ 906,107.50

Authorized Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

JOB NO. 0510  
Core  
Bimbich Elementary

## Change Order

No. \_\_\_\_\_

### TENCO EXCAVATING

106 Mooney Drive • Bourbonnais, IL 60914 • Ph. 815.929.9014

EMPLOYEE	TRADE	PHASE										Date <u>June 6,23</u>			
		310	WC		WC		WC		WC		WC	REG.	O.T.	DBL.	TOTAL HOURS
1. Terry Higginbotham.	O	3									3				3
2. JD 210															
3. Jamie Downs.	O	2 1/2									2 1/2				2 1/2
4. Cat 815, roller															
5.															
6. Trucking		2 1/2									2 1/2				2 1/2
7.															5 loads
8.															
9.															
10.															

**DESCRIPTION/PROBLEMS:** Dig a test hole yesterday to identify the the area. Strip off clay lift. Remove concrete, asphalt, and wet clay. Place lifts in the undercut. Brought up to original grade. Each lift tested. The area was 30'x35'.

#### MATERIALS:

Vendor

Ticket No.

Vendor

Ticket No.

Subcontractors On Job

Time On Job

No. of Subs Emp.

ARCHITECT

TEMPERATURE  
A.M. P.M.

GENERAL CONTRACTOR

*Brian Norton*  
TENCO SUPERVISOR

June 6,23  
Date

*J. M. Jones*  
AUTHORIZED SUPERVISOR

June 6,23  
Date

JOB NO. 0510  
Core Construction  
Bimbich Elementary

## Change Order

No. \_\_\_\_\_

### TENCO EXCAVATING

106 Mooney Drive • Bourbonnais, IL 60914 • Ph. 815.929.9014

EMPLOYEE	TRADE	PHASE										REG.	O.T.	DBL.	TOTAL HOURS
		310	WC												
1. Terry Higginbotham.	O	5									5			5	
2. JD210,Cat 815															
3. Frank Willson.	O	1 1/2									1 1/2			1 1/2	
4. Cat 325,roller															
5. _____															
6. Trucking from stock pile														4 hours	
7. _____															
8. Trucking on site														1 hour	
9. _____															
10. Loads of clay														4 loads	

**DESCRIPTION/PROBLEMS:** 44'x 17' in the sw corner of the parking lot. Dig out bad area, load on truck to move on site to berm. Place 4 loads in lifts. Lifts tested by soils tester. Load trucks from stock pile and haul to site

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**MATERIALS:**

Vendor	Ticket No.	Vendor	Ticket No.

Subcontractors On Job	Time On Job	No. of Subs Emp.

ARCHITECT	TEMPERATURE		GENERAL CONTRACTOR
	A.M.	P.M.	

*Brian Norton*  
TENCO SUPERVISOR

June 9,23  
Date

*J. M. Jones*  
AUTHORIZED SUPERVISOR

June 12,23  
Date



JOB NO. 0510  
Core Construction  
Bibich Elementary

## Change Order

No. \_\_\_\_\_

# TENCO EXCAVATING

106 Mooney Drive • Bourbonnais, IL 60914 • Ph. 815.929.9014

EMPLOYEE	TRADE	PHASE										Date June 28, 23			
		315	WC		WC		WC		WC		WC	REG.	O.T.	DBL.	TOTAL HOURS
1. Brian Norton.	L	2 1/2										2 1/2			2 1/2
2. Brad Vancina.	O	2 1/2										2 1/2			2 1/2
3. JD210, 544															
4.															
5.															
6. Semi loads of Ca7															2 semi loads
7.															
8.															
9.															
10.															

**DESCRIPTION/PROBLEMS:** Dig out undercut areas in the footings and peirs at building tie in on building C foundation. The areas were 8'x 9' x1', 8' x2', 5x15x2', 7'x10'x 2'. Areas were excavated, place Ca7, and move material.

$$72 + 128 + 150 + 140 = 490 \text{ CY}$$

### MATERIALS:

Vendor	Ticket No.	Vendor	Ticket No.

Subcontractors On Job	Time On Job	No. of Subs Emp.
Quarry trucking		1

ARCHITECT	TEMPERATURE		GENERAL CONTRACTOR
	A.M.	P.M.	

Brian Norton  
TENCO SUPERVISOR

June 28, 23

Date

Jim Jones  
AUTHORIZED SUPERVISOR

June 28, 23

Date

# Change Order

No. \_\_\_\_\_

## TENCO EXCAVATING

106 Mooney Drive • Bourbonnais, IL 60914 • Ph. 815.929.9014

EMPLOYEE	TRADE	PHASE										Date <u>July 7, 23</u>			
		310	WC	WC	WC	WC	WC	WC	WC	WC	WC	REG.	O.T.	DBL.	TOTAL HOURS
1. Brad Vancina.	O	4 1/2										4 1/2			4 1/2
2. Cat D4 GPS, roller															
3. Ray Hogan.	O	2										2			2
4. Cat 323, JD 544, Roller															
5. <u>B. Norton</u>												2			2
6. Semi loads of Ca 6															8 semi loads
7.															
8.															
9.															
10.															

**DESCRIPTION/PROBLEMS:** Dig out wet areas for sub base, in order to stone in on the road way and parking lot. Move spoils on site. All due to wall pour walls. Replaced with Ca-6 to bring back up to sub base. Roll in with smooth drum roller. The areas measured. 27'x106'x4", 56'x67'x2", 20'x94'x2", 27'x34'x4".

38.3 + 23.2 + 16.6 + 11.3 = 89.4 CY

### MATERIALS:

Vendor	Ticket No.	Vendor	Ticket No.

Subcontractors On Job	Time On Job	No. of Subs Emp.
Quarry trucking		1

ARCHITECT	TEMPERATURE		GENERAL CONTRACTOR
	A.M.	P.M.	

Brian Norton  
TENCO SUPERVISOR

July 7, 23  
Date

[Signature]  
AUTHORIZED SUPERVISOR

July 7, 23  
Date

# Tenco Excavating, Inc.

Office: 815-929-9014

106 Mooney Dr.  
Bourbonnais, IL 60914

Fax: 815-929-9016

To: LAKE CENTRAL SCHOOL CORPORATION  
8260 WICKER AVENUE  
ST. JOHN, IN 46373

Date	11/10/2023
Change Order #	2
Job Name/ Location	
BIBICH ELEMENTARY	

## Change Order

We hereby agree to the change(s) or additional work speceified below.	Total
SITE UTILITY CHANGES	
ADD 8" VALVE	\$2,400.00
ADD FIRE HYDRANT - MATERIAL ONLY	\$4,585.00
ADD FIRE HYDRANT- COMPLETE	\$8,000.00
LESS 8" WATER- 160 LF @ \$70.00	(\$11,200.00)
ADD STRUCTURE ST 21	\$2,000.00
LESS FES ST 21	(\$1,100.00)
ADD GROUT AND CAP WELL- \$1,520.00 +15%	\$1,748.00
JET AND CAMERA EXISTING LINES- \$2,400.00 + 15%	\$2,760.00
LESS STORM VALVES- 2 @ \$3,750.00	(\$7,500.00)
NOTE: This change order becomes part of and in conformace with the existing contract.	
We Agree hereby to make the change(s) specified above at the above specified price.	\$1,693.00

Date of Agreement

11-10-2023

Authorized Signature

*[Signature]*

Payment will be made as follows:

Accepted-

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

PREVIOUS CONTRACT AMOUNT

\$ 906,107.50

REVISED CONTRACT TOTAL

\$ 907,800.50

Authorized Signature

Date of Acceptance



# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> LCSC Additions & Renovations to Bibich Elementary 14600 W. 81 <sup>st</sup> Avenue, Dyer, IN 46311	<b>CONTRACT INFORMATION:</b> Contract For: BP#4 Asphalt Paving Date: 6/9/2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 1 Date: 11/30/2023
<b>OWNER:</b> <i>(name and address)</i> Lake Central School Corporation 8260 Wicker Avenue, St. John, IN 46373	<b>ARCHITECT:</b> <i>(name and address)</i> Schmidt Associates, Inc. 415 Massachusettes Avenue, Indianapolis, IN 46204	<b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> CORE Construction Indiana, LLC 833 Lincoln Highway, Suite 120W, Schererville, IN 46375
<b>CONTRACTOR:</b> <i>(name and address)</i> Site Services, Inc. 10117 Kenney Ave., Highland, IN 46322		

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

"Building Package - Contingency Use Authorization #1"

Miscellaneous patching, and removal & replacement of playground area asphalt.

The original Contract Sum was	\$	176,370.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	176,370.00
The Contract Sum will be increased by this Change Order in the amount of	\$	59,840.00
The new Contract Sum including this Change Order will be	\$	236,210.00

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

The Contractor's Work shall be substantially complete on dates per contract schedule.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

Schmidt Associates, Inc.

**ARCHITECT** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE:**

Site Services, Inc.

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Mike Schutt

**PRINTED NAME AND TITLE**

**DATE:**

CORE Construction, LLC

**CONSTRUCTION MANAGER** *(Firm name)*

**SIGNATURE**

Nicolas Waldmarson - Project Manager

**PRINTED NAME AND TITLE**

11/30/2023

**DATE:**

Lake Central School Corporation

**OWNER** *(Firm name)*

**SIGNATURE**

William Ledyard

**PRINTED NAME AND TITLE**

**DATE:**



10117 KENNEDY AVE  
HIGHLAND, IN 46322  
T: (219) 924-9944  
F: (219) 924-9947

**Date:** July 28, 2023

**Pages:** 2

**To:**

**Phone:**

**From:** Chris Mendoza

**Phone:** 219-924-9944

**Proposal #:** 230253

**Subject:** Bibich Elementary CO #1

**We Propose the Following:**

**4" Remove and Replace Patching (140 SY) (1,010 SY Playground)**

- The perimeter of each location will be sawcut and the failed pavement/stone will be excavated.
- The existing stone will be graded and compacted to provide a firm base for the new asphalt.
- 4" of new hot mixed asphalt will be placed in 2 layers.
- The first layer will be 2 ½" of binder asphalt.
- The second layer will be 1 ½" of surface asphalt.
- Each layer will be properly placed and compacted.

**Total Lump Sum: \$59,840.00**

**CHANGE ORDER ACCEPTANCE**

To accept this change order, sign below and send a copy back to me. Work will only be scheduled after the signed change order has been returned, or a purchase order has been issued.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Company Name

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

**SCHEDULING** – After the change order is signed and returned I will make a work order for the operations manager. You will then be contacted regarding a proposed schedule for the project. Please indicate any issues that will affect our scheduling of this project. Indicate the hours the facility is open and any dates of special events. Please remember that Site Services does not work on Sunday.

**THANK YOU FOR CHOOSING SITE SERVICES!**

# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT:** *(name and address)*

LCSC Additions & Renovations to Bibich Elementary  
14600 W. 81<sup>st</sup> Avenue, Dyer, IN 46311

**OWNER:** *(name and address)*

Lake Central School Corporation  
8260 Wicker Avenue, St. John, IN 46373

**CONTRACTOR:** *(name and address)*

Gough, Inc.  
2200 E. 88<sup>th</sup> Dr., Merrillville, IN 46410

**CONTRACT INFORMATION:**

Contract For: BP#7 Drywall, Metal Studs, Insulation, ACT, Paint  
Date: 6/2/2023

**ARCHITECT:** *(name and address)*

Schmidt Associates, Inc.  
415 Massachusettes Avenue,  
Indianapolis, IN 46204

**CHANGE ORDER INFORMATION:**

Change Order Number: 1

Date: 11/30/2023

**CONSTRUCTION MANAGER:** *(name and address)*

CORE Construction Indiana, LLC  
833 Lincoln Highway, Suite 120W, Schererville,  
IN 46375

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

"Building Package - Contingency Use Authorization #1", "Building Package - Contingency Use Authorization #2"  
Added insulation work at exterior walls, added time-out rooms in (2) classrooms.

The original Contract Sum was	\$	897,000.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	897,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	49,103.00
The new Contract Sum including this Change Order will be	\$	946,103.00

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

The Contractor's Work shall be substantially complete on dates per contract schedule.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

Schmidt Associates, Inc.

**ARCHITECT** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE:**

Gough, Inc

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Raymond Gough

**PRINTED NAME AND TITLE**

**DATE:**

CORE Construction, LLC

**CONSTRUCTION MANAGER** *(Firm name)*

**SIGNATURE**

Nicolas Waldmarson - Project Manager

**PRINTED NAME AND TITLE**

**DATE:**

Lake Central School Corporation

**OWNER** *(Firm name)*

**SIGNATURE**

William Ledyard

**PRINTED NAME AND TITLE**

**DATE:**



## Change Request

To: Nicholas Waldmarson  
CORE Construction Indiana, LLC  
833 West Lincoln Hwy Ste. 120W  
Schererville, IN 46375  
Ph: (219)961-4325 Fax: (219)961-4326

Number: COR-001.1  
Date: 9/26/23  
Job: 02-104 Bibich  
Phone:

**Description:** Exterior Insulation at Soffits - Rev.#1

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

Gough Inc. will provide all necessary supervision, labor, materials, tools, and equipment to install 3" exterior insulation, LiquidArmor at joints and at the window heads as requested by Core Construction for a total lump sum of \$35,264.00.

\*\*\*Exclude sealing deck flutes. Price to be submitted separately for sealing deck flutes.

**Cost Breakdown:**

\$19,436.00	Gough material (insulation board, LiquidArmor flashing, great stuff, anchors)
\$ 650.00	Gough equipment
\$10,275.00	Gough labor (112 hours @ \$91.74/hr)
\$ 4,554.00	15% O/P on self-performed work
\$ 349.00	1% Bond

If you should have any questions concerning the above pricing please do not hesitate to contact us.

Respectfully Submitted,

Michael Martin  
Project Manager  
MSM/msm

The total amount to provide this work is ..... \$35,264.00

If you have any questions, please contact me at (219)756-2200.

Submitted by: Michael Martin  
Gough Inc

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



2200 E 88TH DR  
MERRILLVILLE, IN 46410  
Ph : (219)756-2200

## Change Request

**To:** Nicholas Waldmarson  
CORE Construction Indiana, LLC  
833 West Lincoln Hwy Ste. 120W  
Schererville, IN 46375  
Ph: (219)961-4325 Fax: (219)961-4326

**Number:** COR-002  
**Date:** 9/25/23  
**Job:** 02-104 Bibich  
**Phone:**

**Description:** Seal Deck Flutes at Exterior Insulation

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

Gough Inc. will provide all necessary supervision, labor, materials, tools, and equipment to seal deck flutes at exterior insulation as requested by Core Construction for a total lump sum of \$6,947.00.

**Cost Breakdown:**

\$6,550.00 Northwest Insulation quote  
\$ 328.00 5% O/P on subcontractor work  
\$ 69.00 1% Bond

If you should have any questions concerning the above pricing please do not hesitate to contact us.

Respectfully Submitted,

Michael Martin  
Project Manager  
MSM/msm

The total amount to provide this work is \$6,947.00

If you have any questions, please contact me at (219)756-2200.

Submitted by: Michael Martin  
Gough Inc

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

## Mike Martin

---

**From:** Lowe, Michael <michael.lowe@installed.net>  
**Sent:** Monday, September 25, 2023 7:59 AM  
**To:** Mike Martin  
**Subject:** Bibich School

Mike,

I come up with \$ 5,800.00 to spray approximately 420 lin. Ft. of spray foam from the exterior for the detail we talked about.

I did include \$ 750.00 for a lift which I can credit you if you have one available for us to use when we do the job.

Let me know if you have any questions

***Michael Lowe,  
Estimator  
Northwest Insulation  
Office: 847 695-9999  
Cell: 224 318-6037***





2200 E 88TH DR  
MERRILLVILLE, IN 46410  
Ph : (219)756-2200

## Change Request

To: Nicholas Waldmarson  
CORE Construction Indiana, LLC  
833 West Lincoln Hwy Ste. 120W  
Schererville, IN 46375  
Ph: (219)961-4325 Fax: (219)961-4326

Number: COR-004  
Date: 11/21/23  
Job: 02-104 Bibich  
Phone:

**Description:** Two Calming Rooms

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

Gough Inc. will provide all necessary supervision, labor, materials, tools, and equipment to frame, hang drywall and plywood, tape, paint, and install ceilings for two calming rooms as requested by Core Construction for a total lump sum of \$6,892.00.

\*\*\*Exclude any work related to doors, frames, and padding inside the calming rooms. Price does not include painting or taping of inside of calming rooms.

**Cost Breakdown:**

\$1,893.00	Gough material
\$2,936.00	Gough labor (32 hours @ \$91.74/hr)
\$1,210.00	Stan's quote
\$ 724.00	15% O/P on self-performed work
\$ 61.00	5% O/P on subcontractor work
\$ 68.00	1% Bond

If you should have any questions concerning the above pricing please do not hesitate to contact us.

Respectfully Submitted,

Michael Martin  
Project Manager  
MSM/msm

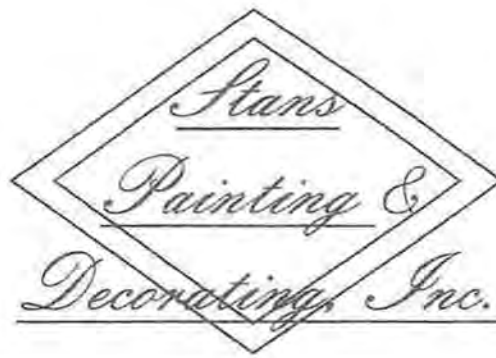
The total amount to provide this work is ..... \$6,892.00

If you have any questions, please contact me at (219)756-2200.

Submitted by: Michael Martin  
Gough Inc

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Main Office  
440 Sullivan Street  
Hobart, Indiana 46342  
(219) 942-4766  
Fax (219) 942-7428



1821 Clover Road, Suite 1  
Mishawaka, Indiana 46545  
(574) 259-1558  
Fax (574) 259-1559  
www.stans-painting.com

November 21, 2023

---

Gough Construction  
2200 E. 88th Drive  
Merrillville, IN 46410  
Attn: Mike Martin

Re: ***Time Out Rooms***  
***Bibich Elementary School***

We propose to provide the Labor, Material, Equipment and Supervision to complete the finish work in accordance with ***our scope of work and exclusions listed below***. Our working hours are from 7:00 am to 3:30 pm, Mon to Fri.

***Scope of Work***

*-Provide a level 4 finish at the new time out room walls, on the outside surface only. Prime and finish paint the walls according to the specifications. Prepare and paint the doors and door frames.*

***Base Bid - \$ 1,210***

Submitted by.

Peter Gheaja

# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> LCSC Additions & Renovations to Bibich Elementary 14600 W. 81 <sup>st</sup> Avenue, Dyer, IN 46311	<b>CONTRACT INFORMATION:</b> Contract For: BP#6&8 Masonry & General Trades Date: 6/2/2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 1 Date: 12/4/2023
<b>OWNER:</b> <i>(name and address)</i> Lake Central School Corporation 8260 Wicker Avenue, St. John, IN 46373	<b>ARCHITECT:</b> <i>(name and address)</i> Schmidt Associates, Inc. 415 Massachusetts Avenue, Indianapolis, IN 46204	<b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> CORE Construction Indiana, LLC 833 Lincoln Highway, Suite 120W, Schererville, IN 46375
<b>CONTRACTOR:</b> <i>(name and address)</i> Larson-Danielson Const. Co., Inc. 302 Tyler Street, LaPorte, IN 46350		

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

"Building Package - Contingency Use Authorization #2"

Added time-out rooms in (2) classrooms Furnish and install (2) sets of doors, frames, hardware & grab bars.

The original Contract Sum was	\$ 2,048,509.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,048,509.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,816.00
The new Contract Sum including this Change Order will be	\$ 2,054,325.00

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

The Contractor's Work shall be substantially complete on dates per contract schedule.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

Schmidt Associates, Inc.

**ARCHITECT** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE:**

Larson-Danielson Const. Co., Inc.

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Brian Larson

**PRINTED NAME AND TITLE**

**DATE:**

CORE Construction, LLC

**CONSTRUCTION MANAGER** *(Firm name)*

**SIGNATURE**

Nicolas Waldmarson - Project Manager

**PRINTED NAME AND TITLE**

12/4/2023

**DATE:**

Lake Central School Corporation

**OWNER** *(Firm name)*

**SIGNATURE**

William Ledyard

**PRINTED NAME AND TITLE**

**DATE:**

## Change Request

**To:** Nicolas Waldmarson  
CORE CONSTRUCTION  
833 LINCOLN HIGHWAY  
STE 120 W  
SCHERERVILLE, IN 46375-4612  
Ph: (219)961-4325

**Number:** 001R1  
**Date:** 12/1/23  
**Job:** 56-657 LAKECENT SCH-BIBICH ES GT BP#8  
**Phone:**

**Description:** Time Out Rooms

**Reason:** Other

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

Cost associated with adding doors, hardware, glazing, and, grab bars for Two Out Rooms.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Trout				\$320.00		\$320.00
Lazzaro		\$3,200.00				\$3,200.00
Larson-Danielson	\$1,350.00	\$115.00	\$50.00			\$1,515.00
					Subtotal:	\$5,035.00
		OH & P (Subs)		\$320.00	5.00%	\$16.00
		OH & P (L, M, E)		\$4,715.00	15.00%	\$707.25
		Bond Adj		\$5,758.25	1.00%	\$57.75
					<b>Total:</b>	<b>\$5,816.00</b>

If you have any questions, please contact me at (219)575-6118.

Submitted by: Kevin F. Spence  
LARSON-DANIELSON CONST. CO INC

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



**TROUT GLASS & MIRROR INC.**  
GLAZING CONTRACTOR

Date: November 19, 2023

**RE: Bibich Elementary School**  
**Dyer, IN**

**Door Lites**

- Furnish the material and labor to glaze only two (2) Type NV doors.  
*\*Door to be furnished and installed by others.*

**Base Bid: \$320.00**

**Notes**

Sales tax excluded.

Pricing valid for 60 days.

Demolition by others.

Hollow metal doors furnished and provided by others.

Aluminum panels by others.

3602 ENTERPRISE AVE., SUITE A, VALPARAISO, IN 46383 / 219.926.8675



5880 Broadway  
Merrillville, IN 46410



219-980-0860  
219-980-8543 Fax

Aluminum, Wood & Steel Doors . Hardware . Glass . Windows  
— Serving Industrial and Commercial Needs Since 1956  
[www.lazcos.com](http://www.lazcos.com)

## Change Order 1

**Date: 12.01.2023**

**Attention: Stacy Bibian**

**Project Name: Bibich Elementary School**

**Bid Based on: Change Order Request – Timeout Rooms**

**MATERIAL DESCRIPTION:**

2 – 3070 HMD AND FRAMES WITH NARROW LIGHTS

2 – HARDWARE SETS INCLUDING PASSAGE LOCKSET (TYPICAL MANUFACTURER PER SCHOOL  
HARDWARE SETS); 3 HINGES; 1461 LCN CLOSER

**EXCLUSIONS/COMMENTS:**

ALL HOLLOW METAL FRAMES AND DOORS PRIMED ONLY – ALL FINISH COATINGS BY OTHERS  
PRE-GLAZING OF NARROW LITES IS INCLUDED IN THIS PROPOSAL

**BID AMOUNT (MATERIAL/DELIVERY): \$3,250.00**

All prices are materials only, delivered F.O.B. job site except where noted as installed. Quoted prices are valid for 60 days. Payment terms are **net 30 days, with approved credit** (see note below), **no retainage**. If additional information is required, contact me at (219) 980-0860, or e-mail to [jfarkas@lazcos.com](mailto:jfarkas@lazcos.com). If accepted, please sign and return a copy of this proposal.

Thank you,

*Jacob Farkas*

**Jacob Farkas**

Assistant Project Manager

*The price quoted does not include cost of "Completed Operations Form CG2037 or "Waiver of Subrogation". If these certificates are required, please note that the additional cost for obtaining these certificates or any special certificate will be **added** to the material cost. If credit approved, payment terms are net within 30 days from date of invoice, unless service work which is due upon completion. Accounts past due are subject to finance charges, credit hold on pending and future orders, lien filings, and additional costs for any litigation and attorney's fees. Only manufacturers' warranties will be supplied. No special warranties beyond those of the manufacturers. The Lazzaro Companies, Inc. will not be responsible for nor accept any liquidated damages. Our return policy is as follows: Stock Items: 45% Restocking Fee, Non-Stock Items: 55% Restocking Fee, Electrical Hardware: Is Non-Refundable, Special Orders Are Non-Refundable. **No credit will be issued for material returned after 30 days from date of delivery.***

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> LCSC Additions & Renovations to Bibich Elementary 14600 W. 81 <sup>st</sup> Avenue, Dyer, IN 46311	<b>CONTRACT INFORMATION:</b> Contract For: BP#11 Electrical  Date: 5/18/2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 1  Date: 11/30/2023
<b>OWNER:</b> <i>(name and address)</i> Lake Central School Corporation 8260 Wicker Avenue, St. John, IN 46373	<b>ARCHITECT:</b> <i>(name and address)</i> Schmidt Associates, Inc. 415 Massachusettes Avenue, Indianapolis, IN 46204	<b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> CORE Construction Indiana, LLC 833 Lincoln Highway, Suite 120W, Schererville, IN 46375
<b>CONTRACTOR:</b> <i>(name and address)</i> Sweney Electric Company, Inc. 9111 Louisiana Street, Merrillville, IN 46410		

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

"Building Package - Contingency Use Authorization #2" - Added electrical work for added time-out rooms in (2) classrooms.

The original Contract Sum was	\$ 1,369,700.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,369,700.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,893.00
The new Contract Sum including this Change Order will be	\$ 1,372,593.00

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

The Contractor's Work shall be substantially complete on dates per contract schedule.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

Schmidt Associates, Inc.

**ARCHITECT** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE:**

Sweney Electric Company, Inc

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Eric Severson

**PRINTED NAME AND TITLE**

**DATE:**

CORE Construction, LLC

**CONSTRUCTION MANAGER** *(Firm name)*

**SIGNATURE**

Nicolas Waldmarson - Project Manager

**PRINTED NAME AND TITLE**

**DATE:**

Lake Central School Corporation

**OWNER** *(Firm name)*

**SIGNATURE**

William Ledyard

**PRINTED NAME AND TITLE**

**DATE:**



*Sweeney Electric Company, Inc.*

CONTRACTORS & ENGINEERS

9111 LOUISIANA STREET

MERRILLVILLE, INDIANA 46410

PHONE: (219) 769-6007 FAX: (219) 769-0565

November 29, 2023

CORE Construction

833 W Lincoln Hwy

Schererville, IN 46375

ATTN: Nick Waldmarson

RE: Bibich Elementary Timeout Rooms

We are submitting for your approval the following costs associated with adding 2-2x2 lay-in fixtures, 2-light switches, 2-fire alarm visual devices and relocate 2-receptacles previously roughed for timeout rooms.

Labor	\$ 1,695.00
Material	\$ 935.00
Sub Total	\$ 2,630.00
10% OH&P	\$ 263.00
Total	\$ 2,893.00

Call with any questions.

Sincerely,

*ERIC SEVERSON*

---

Eric Severson

Final Price

Description	Calculated %	Calculated \$	Adj. %	Adj. \$	Modified \$	Modified %	% of Final Price	Alarm	Code	Notes
Database Material		933.48	0.163	1.52	935.00		35.551			
Material Adjustment										
Material Tax										
Material Total		933.48	0.163	1.52	935.00		35.551			
Field Labor		1,359.34	0.049	0.66	1,360.00		51.711			
Shop Labor										
Incidental Labor		183.08	1.049	1.92	185.00		7.034			
Labor Factoring		108.77	1.131	1.23	110.00		4.183			
Labor Escalation		41.11	-7.700	-1.11	40.00		1.521			
Indirect Labor										
Labor Tax										
Labor Total		1,692.30	0.160	2.70	1,695.00		64.449			
Equipment										
General Expenses										
Subcontracts										
Quotes										
Prime Cost		2,625.78	0.161	4.22	2,630.00		100.000			
Material Overhead										
Labor Overhead										
Equipment Overhead										
General Expense Overhead										
Subcontract Overhead										
Quotes Overhead										
Adjustment Overhead										
Total Overhead										
Net Cost		2,625.78			2,630.00		100.000			
Material Markup	8.000	74.68	-100.000	-74.68		0.000				
Labor Markup	14.000	203.08	-100.000	-203.08		0.000				
Equipment Markup										
General Expense Markup										
Subcontract Markup										
Quotes Markup										
Adjustment Markup										
Total Markup	10.578	277.76	-100.00	-277.76						
Job Expense										
Financing										
Rounding										
Final Adj										
Selling Price		2,903.54	-9.421	-273.54	2,630.00		100.000			
Global Tax										
Final Price		\$2,903.54			\$2,630.00			Alarm		

Extension

Attributes	Item Description	Qty	Price	Vendor Price	Vendor	Net Cost	Cost Adj %	Price U	Total Mat. \$	Field Labor	Labor U	Field Labor Adj %	Total Labor	Labor Cond.
	1/2" Lay In EPDM	2.000						F		0.400 F			0.800	Normal
3/4"	Conduit - EMT 10' Lengths	85.760	169.02	83.25 GRAYBAR		83.25		C	71.40	4.000 C			3.430	Normal
3/4"	Coupling - EMT Set Screw Steel	6.576	793.79	24.00 STEINER		24.00		C	1.58		C			Normal
3/4"	Coupling - EMT Set Screw Steel	2.000	296.65	24.00 STEINER		24.00		C	0.48		C			Normal
3/4"	Connector - EMT Set Screw Steel	4.000	644.30	21.00 STEINER		21.00		C	0.84		C			Normal
3/4"	Connector - EMT Set Screw Steel	4.000	252.42	23.04 GRAYBAR		23.04		C	0.92		C			Normal
2-1/8" D	4" Square Box 1/2 & 3/4" KO	2.000	2,783.41	144.65 GRAYBAR		144.65		C	2.89	20.000 C			0.400	Normal
2-1/8" D	4" Square Box 1/2 & 3/4" KO	6.000	1,055.27	144.65 GRAYBAR		144.65		C	8.68	20.000 C			1.200	Normal
1-Gang x 5/8" D	4" Square Plaster Ring - Steel	2.000	456.90	55.85 GRAYBAR		55.85		C	1.17	10.000 C			0.700	Normal
2-Gang x 5/8" D	4" Square Plaster Ring - Steel	2.000	677.40	61.81 GRAYBAR		61.81		C	1.24	10.000 C			0.200	Normal
	4" Square Box Cover Flat Blank - Steel	2.000	649.88	33.16 GRAYBAR		33.16		C	0.66	2.500 C			0.050	Normal
	4" Square Box Cover Flat Blank - Steel	2.000	285.77	33.16 GRAYBAR		33.16		C	0.66	2.500 C			0.050	Normal
	Square Box Mounting Bracket to 2-1/2 or 3-1/2" Stud	2.000	146.78	139.20 GRAYBAR		139.20		C	2.78	5.000 C			0.100	Normal
	Ground Screw w/ Insulated #12 Lead	2.000	285.60	31.43 GRAYBAR		31.43		C	0.63		C			Normal
#12 Black	Wire THHN / T90 - Copper	144.672	564.58	118.03 GRAYBAR		118.03		M	17.08	4.500 M			0.651	Normal
#12 Green	Wire THHN / T90 - Copper	72.336	564.58	126.44 GRAYBAR		126.44		M	9.15	4.500 M			0.326	Normal
#14/4C Red	FPLP Cable Non-Shielded	188.770	500.00			500.00		M	94.39	14.800 M			2.794	Normal
#14/2C Red	FPLP Cable Non-Shielded Addressable Systems	22.000	500.00			500.00		M	11.00	12.500 M			0.275	Normal
#18 to #12	Wire Connector Live Spring Twist-On - 600V	6.000	11.00	10.25 GRAYBAR		10.25		C	0.62		C			Normal
#16 to #10	Wire Connector Live Spring Twist-On - 600V	6.000	21.00	16.90 GRAYBAR		16.90		C	1.01		C			Normal
3/4" x 1/4"	Conduit Clip Snap Close Flange Hanger Bottom Mount	7.148	201.81	143.08 GRAYBAR		143.08		C	10.73		C			Normal
1-5/16"	Single-Sided J-Hanger (1-Hook)	10.000						C		5.000 C			0.500	Normal
	Chain #12 Jack	12.000		0.28 GRAYBAR		280.00	99,900.000	C	33.60	2.000 C			0.240	Normal
	S-Hooks 1-1/2" x #11	4.000	16.74	2,048.00 STEINER		20.00	-99.023	C	0.80	4.000 C			0.160	Normal
#8 x 1/2"	Self-Tapping Screw Water Head Phillips up to 12 Gauge	8.000	7.69	3.38 GRAYBAR		3.38		C	0.27	2.400 C			0.197	Normal
3/4" x 1/4"	Conduit Clip Snap Close w/ Box Support Flange Hanger Bottom Mount	2.000	641.50	620.70 GRAYBAR		620.70		C	12.41	9.200 C			0.184	Normal
7C-#12	Fixture Whip w/ Standard Connectors - 6' Long	2.000						F			F			Normal
20A 120-277V White	Toggle Switch Single Pole - Commercial Grade	2.000	725.00	336.00 GRAYBAR		336.00		C	6.72	18.000 C			0.360	Normal
1-Gang Saan Standard	Toggle Switch Wallplate - S/S 307	2.000	720.00	116.00 STEINER		116.00		C	2.32	3.000 C			0.060	Normal
	Stroke 4" Wall Mount	2.000	300.00			300.00		E	600.00	0.600 E			1.200	Normal
	Relocate Switch & Receptacle Outside Rm 112	2.000	20.00			20.00		F	40.00	1.000 F			2.000	Normal
									\$933.48				15.372	



Field Labor

Description	Rate Expires	Crew	Hours	Cost \$	Fringe \$	Burden %	Full Cost	Extended Cost
LOCAL 697								
697 - General Foreman	5/26/2024			56.51	33.67	13.000	97.53	
697 - Foreman	5/26/2024	1.000	7.600	51.37	33.49	13.000	91.51	707.90
697 - Journeyman	5/26/2024	1.000	7.680	46.70	32.55	13.000	85.47	655.78
697 APP 5TH YEAR PERIOD 10	5/26/2024			39.70	27.79	13.000	72.65	
697 APP 5TH YEAR PERIOD 9	5/26/2024			35.03	24.95	13.000	64.53	
697 APP 4TH YEAR PERIOD 8	5/26/2024			30.36	22.17	13.000	56.43	
697 APP 4TH YEAR PERIOD 7	5/26/2024			25.69	19.28	13.000	48.31	
697 APP 3RD YEAR PERIOD 6	5/26/2024			23.35	17.85	13.000	44.44	
697 APP 3RD YEAR PERIOD 5	5/26/2024			21.02	16.95	13.000	40.70	
697 APP 2ND YEAR PERIOD 4	5/26/2024			18.68	15.35	13.000	37.46	
697 APP 2ND YEAR PERIOD 3	5/26/2024			16.35	13.76	13.000	34.44	
697 APP 1ST YEAR PERIOD 2	5/26/2024			15.18	12.46	13.000	32.61	
697 APP 1ST YEAR PERIOD 1	5/26/2024			14.01	11.16	13.000	30.99	
INDIANA PLAN	5/26/2024			14.01	11.16	13.000	30.99	
LOCAL 697 TIME & ONE-HALF								
697 - General Foreman 1.5X	5/26/2024			84.77	48.29	13.000	144.06	
697 - Foreman 1.5X	5/26/2024			77.06	48.07	13.000	135.10	
697 - Journeyman 1.5X	5/26/2024			70.05	46.61	13.000	125.77	
697 APP 5TH YEAR PERIOD 10 1.5X	5/26/2024			59.55	39.86	13.000	107.15	
697 APP 5TH YEAR PERIOD 9 1.5X	5/26/2024			52.55	35.60	13.000	94.90	
697 APP 4TH YEAR PERIOD 8 1.5X	5/26/2024			45.54	31.34	13.000	87.80	
697 APP 4TH YEAR PERIOD 7 1.5X	5/26/2024			38.54	27.07	13.000	70.64	
697 APP 3RD YEAR PERIOD 6 1.5X	5/26/2024			35.03	24.95	13.000	64.53	
697 APP 3RD YEAR PERIOD 5 1.5X	5/26/2024			31.53	21.64	13.000	55.27	
697 APP 2ND YEAR PERIOD 4 1.5X	5/26/2024			28.02	18.74	13.000	49.40	
697 APP 2ND YEAR PERIOD 3 1.5X	5/26/2024			24.53	17.85	13.000	45.57	
697 APP 1ST YEAR PERIOD 2 1.5X	5/26/2024			22.77	17.40	13.000	43.13	
697 APP 1ST YEAR PERIOD 1 1.5X	5/26/2024			21.02	16.95	13.000	40.70	
INDIANA PLAN 1.5X	5/26/2024			21.02	16.95	13.000	40.70	
LOCAL 697 DOUBLE TIME								
697 - General Foreman 2X	5/26/2024			113.02	63.05	13.000	190.76	
697 - Foreman 2X	5/26/2024			102.74	61.69	13.000	178.79	
697 - Journeyman 2X	5/26/2024			93.40	60.81	13.000	166.35	
697 APP 5TH YEAR PERIOD 10 2X	5/26/2024			79.40	51.93	13.000	141.65	
697 APP 5TH YEAR PERIOD 9 2X	5/26/2024			70.06	46.25	13.000	125.47	
697 APP 4TH YEAR PERIOD 8 2X	5/26/2024			60.72	40.57	13.000	109.18	
697 APP 4TH YEAR PERIOD 7 1.5X(2)	5/26/2024			51.38	34.80	13.000	92.95	
697 APP 3RD YEAR PERIOD 6 1.5X(2)	5/26/2024			46.70	32.05	13.000	84.87	
697 APP 3RD YEAR PERIOD 5 1.5X(2)	5/26/2024			42.04	27.33	13.000	79.81	
697 APP 2ND YEAR PERIOD 4 1.5X(2)	5/26/2024			37.36	24.13	13.000	73.35	
697 APP 2ND YEAR PERIOD 3 1.5X(2)	5/26/2024			32.70	21.94	13.000	66.89	
697 APP 1ST YEAR PERIOD 2 1.5X(2)	5/26/2024			30.36	20.34	13.000	63.65	
697 APP 1ST YEAR PERIOD 1 1.5X(2)	5/26/2024			28.02	18.74	13.000	60.40	
INDIANA PLAN 1.5X(2)	5/26/2024			28.02	18.74	13.000	60.40	
LOCAL 134 STRAIGHT TIME								
134 - General Foreman	6/2/2024			61.28	43.00	19.000	115.97	
134 - Foreman	6/2/2024			58.37	42.98	19.000	112.47	
134 - Journeyman	6/2/2024			53.80	42.97	19.000	106.96	
LOCAL 134 TIME & ONE-HALF								
134 - General Foreman 1.5X	6/2/2024			91.92	56.76	19.000	166.44	
134 - Foreman 1.5X	6/2/2024			87.56	56.51	19.000	160.71	
134 - Journeyman 1.5X	6/2/2024			80.70	54.97	19.000	151.00	

Description	Rate Expires	Crew	Hourly	Cost \$	Fringe \$	Burden %	Full Cost	Extended Cost
LOCAL 134 DOUBLE TIME								
134 - General Foreman 2X	6/2/2024			122.56	71.48	19.000	217.33	
134 - Foreman 2X	6/2/2024			116.74	71.28	19.000	210.20	
134 - Journeyman 2X	6/2/2024			107.60	69.44	19.000	197.48	
LOCAL 531 STRAIGHT TIME								
531 - General Foreman	5/26/2024			52.64	31.68	13.000	91.16	
531 - Foreman	5/26/2024			47.85	31.51	13.000	85.58	
531 - Journeyman	5/26/2024			43.50	31.36	13.000	80.53	
531 APP 5TH YEAR PERIOD 10	5/26/2024			36.98	29.69	13.000	71.48	
531 APP 5TH YEAR PERIOD 9	5/26/2024			32.63	28.58	13.000	65.45	
531 APP 4TH YEAR PERIOD 8	5/26/2024			28.28	25.47	13.000	57.43	
531 APP 4TH YEAR PERIOD 7	5/26/2024			23.93	24.14	13.000	51.18	
531 APP 3RD YEAR PERIOD 6	5/26/2024			21.75	23.50	13.000	48.08	
531 APP 3RD YEAR PERIOD 5	5/26/2024			19.58	22.80	13.000	44.93	
531 APP 2ND YEAR PERIOD 4	5/26/2024			17.40	21.57	13.000	41.18	
531 APP 2ND YEAR PERIOD 3	5/26/2024			16.53	21.40	13.000	30.08	
531 APP 1ST YEAR PERIOD 2	5/26/2024			14.36	21.04	13.000	27.23	
531 APP 1ST YEAR PERIOD 1	5/26/2024			13.49	20.92	13.000	26.16	
LOCAL 531 TIME & ONE-HALF								
531 - General Foreman 1.5X	5/26/2024			78.96	37.60	13.000	121.83	
531 - Foreman 1.5X	5/26/2024			71.78	32.35	13.000	113.46	
531 - Journeyman 1.5X	5/26/2024			65.25	37.17	13.000	105.85	
531 APP 5TH YEAR PERIOD 10 1.5X	5/26/2024			55.47	30.34	13.000	93.02	
531 APP 5TH YEAR PERIOD 9 1.5X	5/26/2024			48.95	29.15	13.000	84.46	
531 APP 4TH YEAR PERIOD 8 1.5X	5/26/2024			42.42	25.96	13.000	73.89	
531 APP 4TH YEAR PERIOD 7 1.5X	5/26/2024			35.90	24.56	13.000	65.13	
531 APP 3RD YEAR PERIOD 6 1.5X	5/26/2024			32.63	23.80	13.000	60.75	
531 APP 3RD YEAR PERIOD 5 1.5X	5/26/2024			29.37	23.14	13.000	56.33	
531 APP 2ND YEAR PERIOD 4 1.5X	5/26/2024			26.10	21.87	13.000	41.31	
531 APP 2ND YEAR PERIOD 3 1.5X	5/26/2024			24.80	21.69	13.000	39.71	
531 APP 1ST YEAR PERIOD 2 1.5X	5/26/2024			21.54	21.29	13.000	35.63	
531 APP 1ST YEAR PERIOD 1 1.5X	5/26/2024			20.24	21.16	13.000	34.03	
LOCAL 531 DOUBLE TIME								
531 - General Foreman 2X	5/26/2024			105.28	33.57	13.000	152.44	
531 - Foreman 2X	5/26/2024			95.70	33.19	13.000	141.33	
531 - Journeyman 2X	5/26/2024			87.00	32.89	13.000	131.20	
531 APP 5TH YEAR PERIOD 10 2X	5/26/2024			73.96	30.99	13.000	114.56	
531 APP 5TH YEAR PERIOD 9 2X	5/26/2024			65.26	29.77	13.000	103.46	
531 APP 4TH YEAR PERIOD 8 2X	5/26/2024			56.56	26.46	13.000	90.37	
531 APP 4TH YEAR PERIOD 7 2X	5/26/2024			47.86	24.98	13.000	79.06	
531 APP 3RD YEAR PERIOD 6 2X	5/26/2024			43.50	24.26	13.000	72.42	
531 APP 3RD YEAR PERIOD 5 2X	5/26/2024			39.16	23.48	13.000	67.73	
531 APP 2ND YEAR PERIOD 4 2X	5/26/2024			34.80	22.13	13.000	51.45	
531 APP 2ND YEAR PERIOD 3 2X	5/26/2024			33.06	21.98	13.000	49.34	
531 APP 1ST YEAR PERIOD 2 2X	5/26/2024			28.77	21.55	13.000	44.00	
531 APP 1ST YEAR PERIOD 1 2X	5/26/2024			26.98	21.39	13.000	41.88	
Total		7,000	15,372	\$49.04	\$33.02	13.000	\$88.43	\$1,359.34

Incidental Labor

Description	Rate Expires	Hours	Cost \$	Subtotal	Burden %	Burden Total	Fringe \$	Fringe Total	Full Cost	Extended Cost	Code	Type
Job Setup	5/26/2024		51.37		13.000		33.49		91.54			
Site Meetings	5/26/2024		51.37		13.000		33.49		91.54			
As-Built Drawings	5/26/2024	2.000	51.37	102.74	13.000	13.36	33.49	66.98	91.54	183.08		
Job Scheduling	5/26/2024		51.37		13.000		33.49		91.54			
Installation Drawings	5/26/2024		51.37		13.000		33.49		91.54			
Tracing	5/26/2024		51.37		13.000		33.49		91.54			
Commissioning	5/26/2024		51.37		13.000		33.49		91.54			
Total		2.000	\$51.37	\$102.74	13.000	\$13.36	\$33.49	\$66.98	\$91.54	\$183.08		

## Labor Factoring

Description	Shop/Field	Rate Expires	Labor %	Impact %	Hours	Cost \$	Subtotal	Burden %	Fringe %	Burden Total	Fringe Total	Extended Cost	Full Cost	Code	Type
UNPRODUCTIVE LABOR	Field		8.000		1.230	49.04	60.32	13.000	33.02	7.84	40.61	108.77	88.44		
Beneficial Occupancy (Owner Occupied)	Field					49.04		13.000	33.02				88.44		
Building Construction	Field					49.04		13.000	33.02				88.44		
Confined Space	Field					49.04		13.000	33.02				88.44		
Crew Size Inefficiency	Field					49.04		13.000	33.02				88.44		
Dusty Environment	Field					49.04		13.000	33.02				88.44		
G.C. Capability	Field					49.04		13.000	33.02				88.44		
G.C. Experience	Field					49.04		13.000	33.02				88.44		
Hazardous Environment	Field					49.04		13.000	33.02				88.44		
Isolated Environment	Field					49.04		13.000	33.02				88.44		
Logistics	Field					49.04		13.000	33.02				88.44		
Multi-Story Impact	Field					49.04		13.000	33.02				88.44		
Occupied Premises	Field					49.04		13.000	33.02				88.44		
Overtime Impact	Field					49.04		13.000	33.02				88.44		
Poor Design	Field					49.04		13.000	33.02				88.44		
Shiftwork Impact	Field					49.04		13.000	33.02				88.44		
Site Access	Field					49.04		13.000	33.02				88.44		
Stacking Of Trades (Congestion)	Field					49.04		13.000	33.02				88.44		
Surgical Or Cleanroom Conditions	Field					49.04		13.000	33.02				88.44		
Weather Conditions - Cold	Field					49.04		13.000	33.02				88.44		
Weather Conditions - Heat	Field					49.04		13.000	33.02				88.44		
Work Conditions	Field					49.04		13.000	33.02				88.44		
Work Experience	Field					49.04		13.000	33.02				88.44		
Working at Height	Field					49.04		13.000	33.02				88.44		
<b>Total</b>			<b>8.000</b>		<b>1.230</b>	<b>49.04</b>	<b>60.32</b>	<b>12.997</b>	<b>33.02</b>	<b>17.84</b>	<b>40.61</b>	<b>108.77</b>	<b>88.43</b>		

Labor Escalation

Escalation Period	Description	% of Contract	Hours	Escalation %	Escalation \$	Financing %	Total	Code	Type
00	Wescom Rate	50.000	9.301						
01	June 2024	50.000	9.301	5.000	4.73		41.11		
Total		100.000	18.602				\$41.11		



# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT: (name and address)**

LCSC Additions & Renovations to Bibich Elementary  
14600 W. 81<sup>st</sup> Avenue, Dyer, IN 46311

**OWNER: (name and address)**

Lake Central School Corporation  
8260 Wicker Avenue, St. John, IN 46373

**CONTRACTOR: (name and address)**

Gluth Brothers Roofing Company, Inc.  
6701 Osborn Avenue, Hammond, IN 46323

**CONTRACT INFORMATION:**

Contract For: BP#12 Roofing & Metal Wall Panels

Date: 5/30/2023

**ARCHITECT: (name and address)**

Schmidt Associates, Inc.  
415 Massachusettes Avenue,  
Indianapolis, IN 46204

**CHANGE ORDER INFORMATION:**

Change Order Number: 2

Date: 6/8/2023

**CONSTRUCTION MANAGER: (name and address)**

CORE Construction Indiana, LLC  
833 Lincoln Highway, Suite 120W, Schererville, IN 46375

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Furnish and install watertight covers over (3) RTU curbs.

The original Contract Sum was	\$	\$953,951.00
Net change by previously authorized Change Orders	\$	14,795.00
The Contract Sum prior to this Change Order was	\$	968,746.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,846.00
The new Contract Sum including this Change Order will be	\$	971,592.00

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

The Contractor's Work shall be substantially complete on dates per contract schedule.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

Schmidt Associates, Inc.

ARCHITECT (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE:

Gluth Brothers Roofing Company, Inc

CONTRACTOR (Firm name)

SIGNATURE

Eric Gluth

PRINTED NAME AND TITLE

DATE:

CORE Construction, LLC

CONSTRUCTION MANAGER (Firm name)

SIGNATURE

Nicolas Waldmarson - Project Manager

PRINTED NAME AND TITLE

DATE:

Lake Central School Corporation

OWNER (Firm name)

SIGNATURE

William Ledyard

PRINTED NAME AND TITLE

DATE:

Brian Gluth  
H. Russell Gluth  
Eric Gluth  
Randall X. Gluth



6701 Osborn Avenue  
Hammond, IN 46323  
(219) 844-5536  
(800) 82-GLUTH  
Fax: (219) 845-6953  
[www.gluthbrothersroofing.com](http://www.gluthbrothersroofing.com)

October 12, 2023

CORE Construction  
833 West Lincoln Hwy  
Schererville, IN 46375

Job Ref.: LCSC – Bibich Elementary  
14600 W 81<sup>st</sup> St.  
Dyer, IN 46311

Service Date: 10/7/23

Additional Work – (3) RTU Curb Covers

Furnished and install OSB sheathing over the (3) new RTU curbs.

Furnished and installed TPO membrane over the (3) new RTU curbs complete with fasteners to watertight the curb tops.

ADD: \$ 2,846.00

Submitted By: Eric Gluth

**Since 1886**  
"Experience and a name you can trust!"

**JAMES**

## Lake Central School Corporation

8260 Wicker Avenue  
Tel: (219) 365-8507

Saint John, IN 46373  
Fax: (219) 365-6406

website: [lcsc.us](http://lcsc.us)



**Lawrence Veracco, Ph.D.**  
Superintendent

**Rob James**  
Director of Business  
Services

To: Board of School Trustees

From: Mr. Rob James, Director of Business Services

Date: December 6, 2023

**RE: Board Meeting December 11, 2023**

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### **Donations (Action Required)**

#### **Received**

The Lake Central High School Theatre Department received a donation of \$75 from an anonymous donor.

The school corporation received 800 sensory strips from Mr. Bob Starkey, which are used to help students during an emotional crisis. The strips have an approximate value of \$800.

The Lake Central High School FCCLA received a donation of \$50 from Enterprise Network.

The Lake Central High School Choir received a donation of \$300 from the Lake County Retired Teachers Association.

The Lake Central High School Special Education Recreation Fund recently received various donations totaling \$8,610. These donations were the wishes of the family of Pat Damron, an LC Assistant Football Coach (and LC parent) who passed away in October.

#### **Given**

Lake Central High School N-Teens would like to donate \$2,971 to Riley Children's Hospital.

The Administration recommends approving the donations as indicated above.