

LAKE CENTRAL SCHOOL CORPORATION
Lake Central High School
KAY TRAPP BOARD ROOM – Enter Door E
8260 Wicker Avenue, St. John, IN 46373

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

Sarah Castaneda, Assistant Superintendent
Bill Ledyard, Director of Facilities
Rob James, Director of Business Services
Yolanda Bracey, Director of Primary Education
Misty Scheuneman, Director of Secondary Education

Administration Not Present

Dr. Lawrence Veracco, Superintendent
Rebecca Gromala, Director of Student Services

*To view the archived video of the meeting in its entirety,
go to the School Board section of website at www.lcsc.us*

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

SCHOOL BOARD MEETING MINUTES
Wednesday, January 24, 2024 - 4:00pm

- I. Call to Order – *Cindy Sues*
The meeting was called to order and Pledge of Allegiance led by Board President Cindy Sues.
- II. Board of Finance Meeting - Rob James
 - A. Election of President of the Board of Finance - **Action Required**
 - Jennifer Medlen moved to nominate Cindy Sues as President of the Board of Finance.
 - Howard Marshall seconded the motion.
 - Motion carried.
 - B. Election of Secretary for the Board of Finance - **Action Required**
 - Jennifer Medlen moved to nominate Nicole Kelly as Secretary for the Board of Finance.
 - Howard Marshall seconded the motion.
 - Motion carried.
 - C. Report on the Fiscal Health of the School Corporation (per 2019 SEA 549)
 - D. Review the Investments of the Lake County School Corporation for 2023
 - E. Adopt the Investment Resolution - **Action Required**
 - Howard Marshall moved to Adopt the Investment Resolution.
 - Nicole Kelly seconded the motion.
 - Motion carried.
 - F. Removal of Outstanding Checks - **Action Required**
 - Jennifer Medlen moved to approve the removal of outstanding checks.
 - Cindy Sues seconded the motion.
 - Motion carried.

G. Motion to Adjourn the Board of Finance Meeting - **Action Required**

- Howard Marshall moved to adjourn the Board of Finance Meeting.
- Janice Malchow seconded the motion.
- Motion carried.

H. Reconvene as Board of School Trustees

III. Agenda: Approval, Deletions, Additions – *Sarah Castaneda for Dr. Veracco* – **Action Required**

- Changes to the Agenda include revisions to the personnel packet under Sarah Castaneda's section, additions to the professional leave requests under Yolanda Bracey's section, and additions to the professional leave requests and field trip requests under Misty Scheuneman's section.
- Nicole Kelly moved to approve the Revised Agenda.
- Janice Malchow seconded the motion.
- Motion carried.

IV. Correspondence – *Nicole Kelly*

- There was no correspondence.

V. 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. Legislative Committee: Janice Malchow
- F. Dyer Parks Department: Janice Malchow
- G. Construction Committee: Cindy Sues
- H. St. John Redevelopment Commission: Cindy Sues
- I. Dollars for Scholars: Cindy Sues
- J. Wellness Committee: Jennifer Medlen
- K. Dyer Redevelopment Commission: Jennifer Medlen

VI. Official School Board Business Topics: Consent Agenda – *Sarah Castaneda for Dr. Veracco* – **Action Required**

- A. Approval of Minutes
 - Special Board Meeting: Monday, January 8, 2024
 - Regular Board Meeting: Monday, January 8, 2024
- B. Approval of Claims, Payroll and Extracurricular Expenditures
 - Janice Malchow moved to approve the Consent Agenda.
 - Nicole Kelly seconded the motion.
 - Motion carried.

VII. Public Comments Regarding Action Items

- There were no public comments regarding action items.

VIII. Official School Board Business Topics: Regular Agenda

- A. Superintendent – *Dr. Veracco*
 - ~~1. Special Remembrance – Tina Casey~~
 - ~~2. Winter Weather Cancellation Criteria~~
 - ~~3. Legislative Update~~

4. Professional Leave Request - **Action Required**

- Janice Malchow moved to approve the professional leave request.
- Nicole Kelly seconded the motion.
- Motion carried.

B. Assistant Superintendent – *Sarah Castaneda*

1. Personnel Recommendations – **Action Required - Revised**

- Jennifer Medlen moved to approve the personnel recommendations.
- Howard Marshall seconded the motion.
- Motion carried.

2. Conflict of Interest list

3. Professional Leave Request - **Action Required**

- Janice Malchow moved to approve the professional leave requests.
- Cindy Sues seconded the motion.
- Motion carried.

C. Director of Primary Education – *Yolanda Bracey*

1. Professional Leave Requests - **Action Required - Revised**

- Howard Marshall moved to approve the professional leave requests.
- Nicole Kelly seconded the motion.
- Motion carried.

D. Director of Secondary Education – *Misty Scheuneman*

1. Professional Leave Requests - **Action Required - Revised**

- Nicole Kelly moved to approve the professional leave requests.
- Janice Malchow seconded the motion.
- Motion carried.

2. Field Trip Requests - **Action Required - Revised**

- Howard Marshall moved to approve the field trip requests.
- Jennifer Medlen seconded the motion.
- Motion carried.

~~3. Presentation of key points from the National Council of Teachers of English November Convention by Kathryn Clark, English teacher at LCHS~~

E. Director of Student Services - *Becky Gromala*

1. ~~Best Buddies Presentation~~

F. Director of Facilities – *Bill Ledyard*

1. LCSC 2023 Capital Projects - Update

- a. Bibich ES Projects
 - i. New Building Addition Project
- b. LCHS (Freshman Center) HVAC Renovation
- c. Grimmer MS HVAC Renovation

2. LCSC 2024 Maintenance Agreements - Update

3. LCSC/SAI Optimization LCHS Baseball/Softball Lights NIPSCO Incentive - Update

4. LCSC/SAI Optimization Grimmer MS HVAC Renovation NIPSCO Incentive - Update

5. Award and Execute Change Order #03 to Gluth Brothers Roofing Company, Inc. for the Bibich ES Building Project - Bid Package #12 - Roofing & Metal Wall Panels - **Action Required**

- Janice Malchow moved to approve.
- Nicole Kelly seconded the motion.
- Motion carried.

6. Award and Execute Change Order #GC-01-004 to Circle "R" Mechanical, Inc. for the Grimmer MS HVAC Renovation Project - **Action Required**

- Jennifer Medlen moved to approve.
- Cindy Sues seconded the motion.
- Motion carried.

7. Award and Execute Change Order #GC-01-005 to Circle "R" Mechanical, Inc. for the Grimmer MS HVAC Renovation Project - **Action Required**

- Janice Malchow moved to approve.
- Howard Marshall seconded the motion.
- Motion carried.

G. Director of Business Services – *Rob James*

~~1. Quarterly Financial Report~~

2. Donations - **Action Required**

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

IX. Public Comments – *Cindy Sues*

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

Janice Malchow: I think that I said to you mistakenly that 1/4 of our elementary schools when I should have said 1/3. Administrators at this table if you are free to attend the session this Friday with the legislators at 1:30 just for an hour. The one thing that I want to stress with them is that as they go into their rooms and making their decisions and forget about the impact it has on us and it starts to get a little bit overwhelming. For example, putting on the pressure on this retention when as you look at the map the red area is right where the poverty students are living, so if they could understand how a brain works that's living on poverty, maybe they would make some different decisions. But it would be more appropriate coming from the administrators than me, although I will certainly speak about it. So, if you're free, that would be great. Thank you.

Cindy Sues: Wishing our sports teams who are going into sectionals and regionals the best of luck.

XI. Board Calendar of Future Activities – *Sarah Castaneda for Dr. Veracco*

- Next School Board Meeting: Monday, February 5, 2024

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

- Nicole Kelly moved to adjourn the meeting at 4:40pm.
- Janice Malchow seconded the motion.
- Motion carried, meeting adjourned.

Minutes of the January 24, 2024 School Board Meeting were approved and adopted by the Board of School Trustees at the February 5, 2024 School Board Meeting.

Cindy Sues, President

ATTEST:

Nicole Kelly, Secretary

SUPPORTING
DOCUMENTS
FOR MINUTES

ORGANIZATION AS A BOARD OF FINANCE

January 22, 2024

Recess regular meeting and convene as a Board of Finance

AGENDA

- A. **Elect a President** of the Board of Finance
- B. **Elect a Secretary** for the Board of Finance
- C. **Report** on the fiscal health of the School Corporation (per 2019 SEA 549)
- D. **Review** the investments of the Lake Central School Corporation for 2023
- E. **Adopt** Investment Resolution
- F. **Removal** of Outstanding Checks
- G. **MOTION** to Adjourn the Board of Finance meeting
- H. Reconvene as Board of School Trustees

School Corporation (ID): 4615
LAKE CENTRAL SCHOOL CORPORATION

8260 Wicker Ave, Saint John, IN, 46373
<http://www.lcsc.us/>



Most Recent Audit as of June 23, 2023: <https://www.in.gov/sboa/WebReports/B60997.pdf>
Additional audit reports may be found at <https://secure.in.gov/apps/sboa/audit-reports/#/>

2022-23 Fall Student Count (Average Daily Membership): 9,094.0

[Learn more about student demographics of the school corporation](#) ►

2023 Net Assessed Value: \$5,535,690,371

2021 Estimated Population: 68,519

****NOTICE****

School fund structure was modified in 2019. The General Fund, Capital Projects Fund, Transportation Fund, Bus Replacement Fund and certain specialty operating funds were eliminated and replaced with an Education Fund and an Operations Fund. Additional updates also were made to the chart of accounts at that time.

It is important to note that many funds have specific purposes as required either by State statutes or State or Federal grant requirements. As such, a school corporation's ability to transfer between funds or utilize fund balances and revenue for uses other than the purposes directed for a particular fund may be restricted.

For description of funds included by fund classification, please refer to the Data Sources document -
<https://www.in.gov/duab/files/School-Corporation-Fiscal-Indicators-Data-Sources.pdf>

***NOTE: Fund Balances do not include Investments Outstanding as of December 31 of the calendar year listed. To access this information, view the Summary of Investments on the Indiana Department of Education's Finance Dashboard (<https://eddata.doe.in.gov/PublicHome>).**

Average Daily Membership ("ADM")

ADM is the number of eligible students enrolled in a school corporation on a particular day ("count day") designated by the State Board of Education. ADM is utilized in the State funding formula to determine the amount of tuition support that the State of Indiana will provide to the school corporation. Increasing or decreasing ADM will impact the amount of funding available to the school corporation.

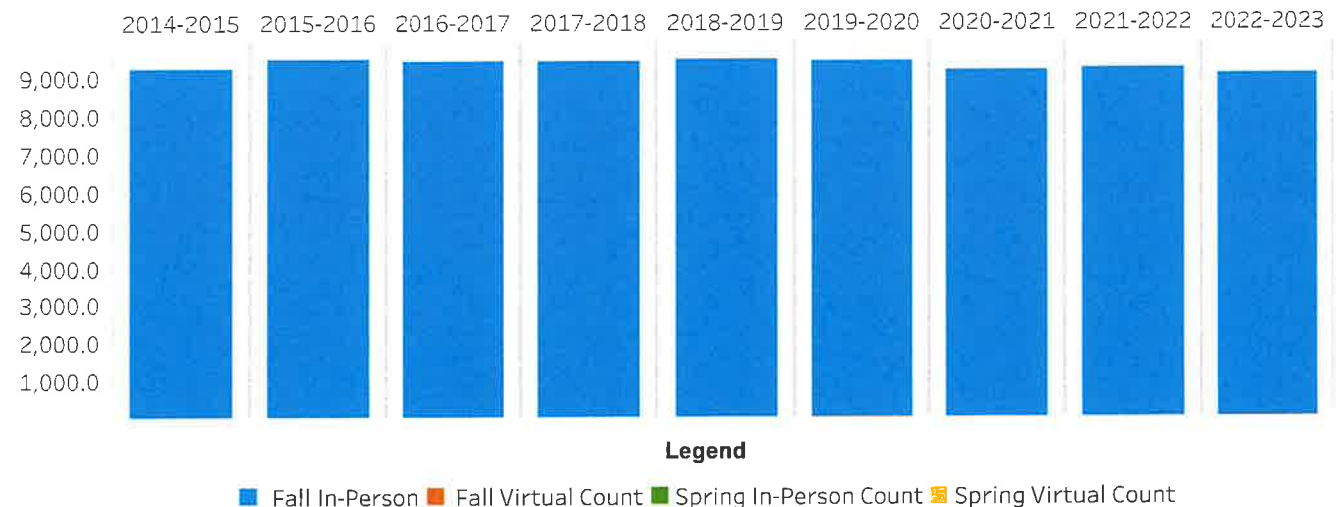
Since 2014, two count days have occurred - one in September and one in February. For all years displayed but 2018 and 2019, tuition support was adjusted based on each count. For years 2018 and 2019, the February count did not impact tuition support, but the counts are displayed on this indicator for informational purposes.

Beginning with the fall count date for the 2019-2020 school year, school corporations differentiated between students that receive instruction in-person and students that receive instruction virtually. The level of tuition support differs for those students attending virtually. For the 2020-2021 school year, students receiving instruction virtually due to COVID-19 are included in the in-person count for the purposes of this indicator, as tuition support funding for these students is the same as students attending in-person.

Time Of Year
Fall

Virtual v In Person
All

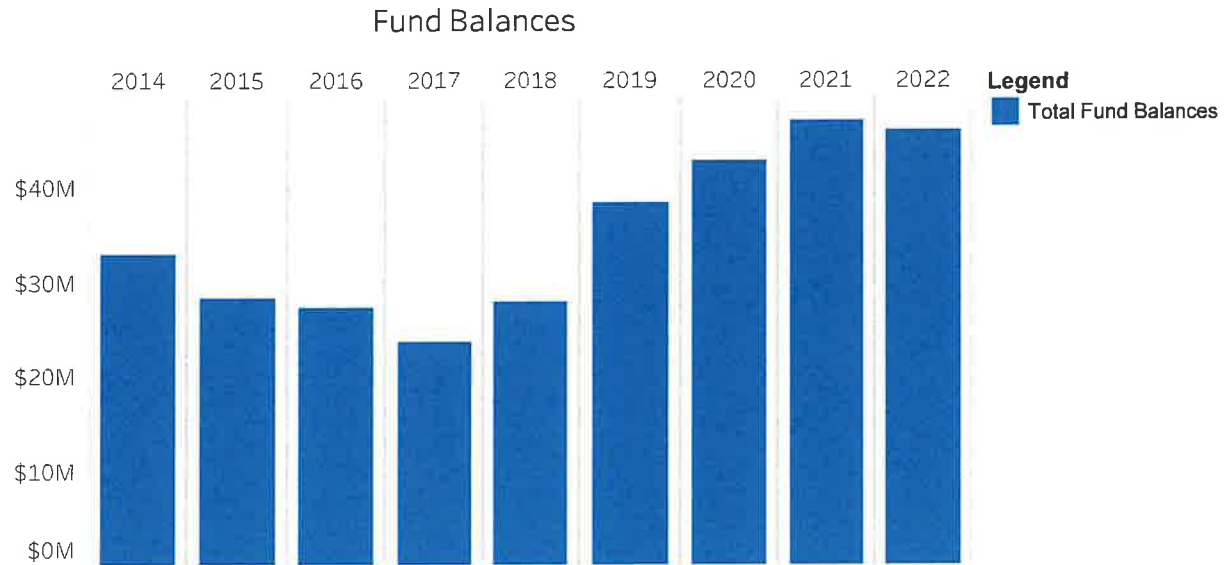
Average Daily Membership ("ADM")



Fund Balances*

Fund Balances as of December 31 of the calendar year listed.

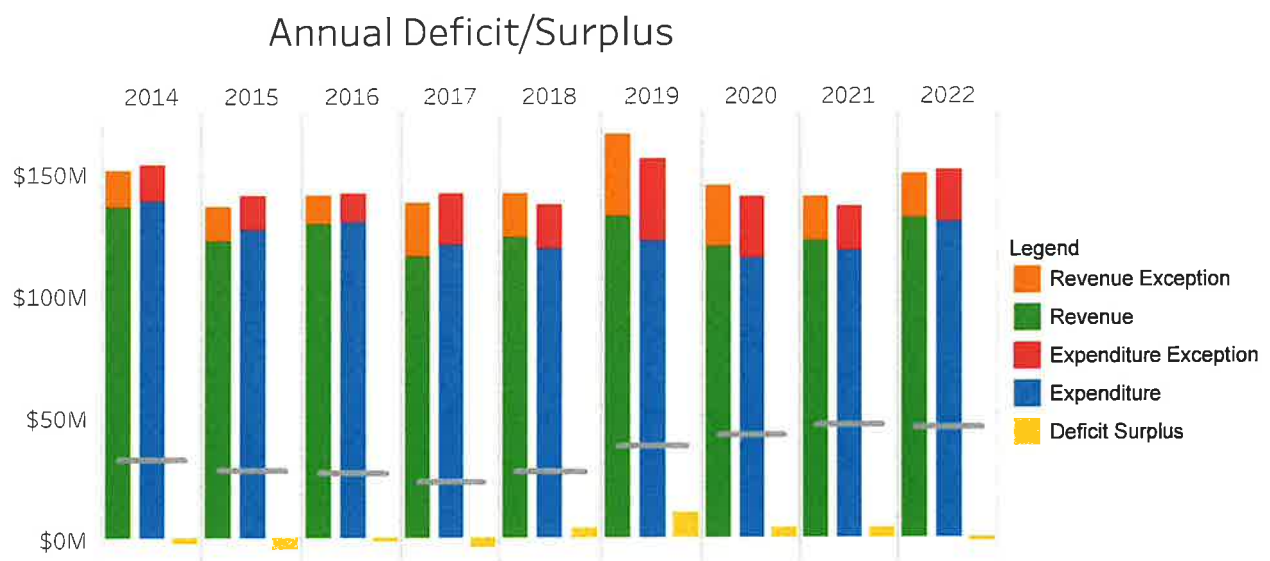
Select Funds by Fund Classification: All
Classification v Sum Sum



Annual Deficit/Surplus*

This indicator provides a comparison of revenue to expenditures on a calendar year basis, including whether the school corporation had an operating deficit or surplus for that year. **Exceptions can be transfers from one fund to another or adjusting entries for accounting purposes.** Fund balance is also included to assist in identifying situations in which the school corporation utilized existing fund balances to fund expenditures.

Select Funds by Fund Classification: All



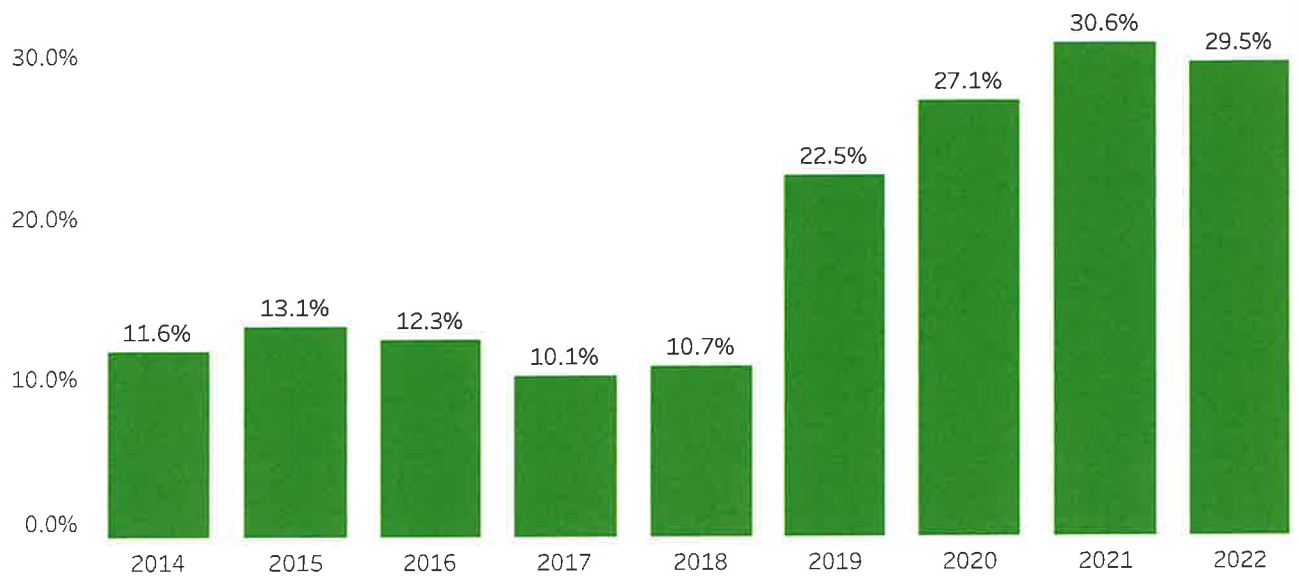
Fund Balances as Percent of Operations Expenditures*

This indicator considers the ability of the school corporation to maintain operations in the event of delays in revenue by utilizing existing fund balance to fund operations. Fund balances for this metric include the Education Fund, General Fund, Operating Referendum Fund, Operational Funds, and Rainy Day Fund

Select Funds by Fund Classification:

All

Fund Balances As Percent Of Expenditures



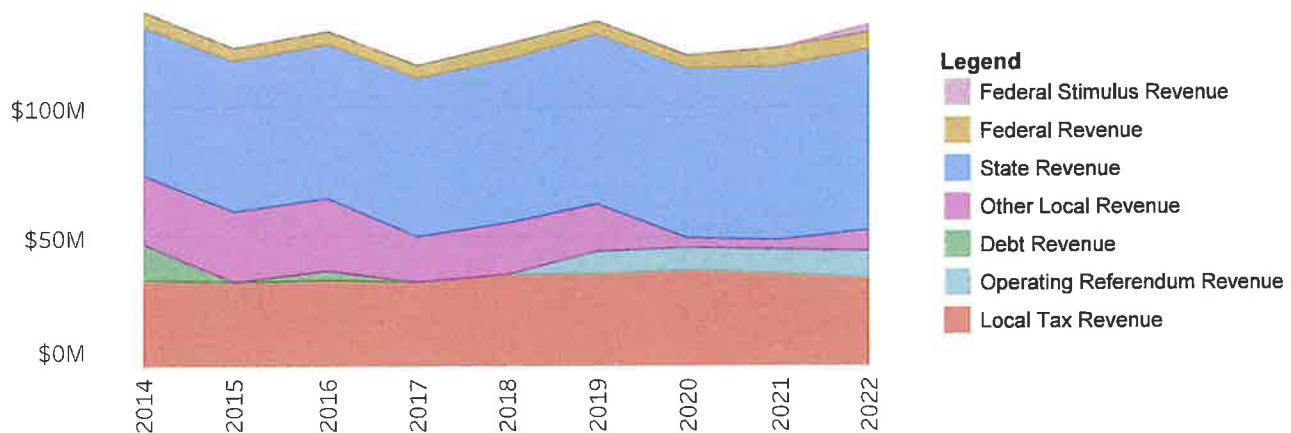
Revenue by Type

Local Tax revenue includes property tax, income tax, and other taxes as applicable. Other local revenue will include revenue sources such as rental income and sale of property. Debt revenue includes bond and loan proceeds. State revenue includes tuition support and other grants received from the State. Federal revenue includes grant funding received from the Federal government.

Select Funds by Fund Classification:

All

Revenue by Type



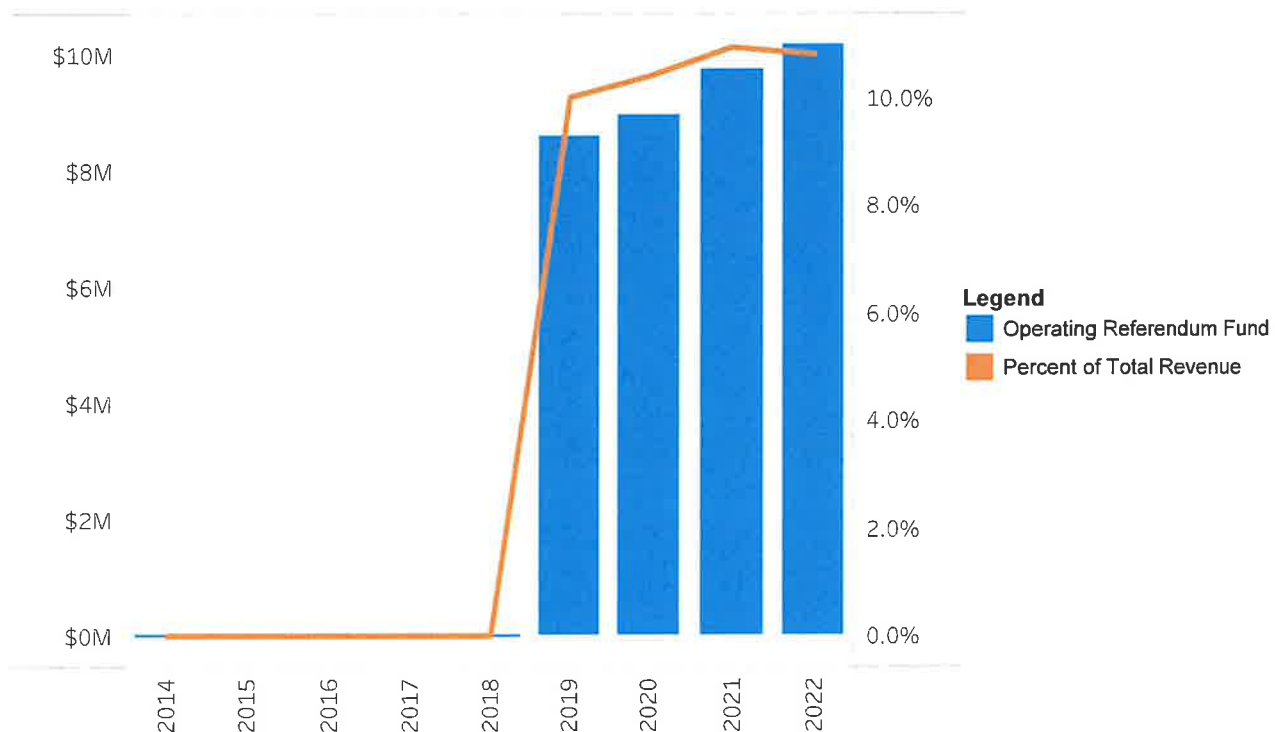
Operating Referendum Revenue as Percent of Total Revenue

For those school corporations that have successfully obtained an operating referendum, this indicator provides data on the importance of the referendum revenue to the school corporation's revenue picture. For additional information, visit the Department of Local Government Finance's Referendum Information page (<https://www.in.gov/dlqf/8789.htm>).

Select Funds by Fund Classification:

Multiple values

Operating Referendum Revenue as Percent of Total Revenue



For More Information:

Indiana Department of Education School Finance Dashboard (<https://eddata.doe.in.gov/PublicHome>)

Indiana Graduates Prepared to Succeed (<https://indianagaps.doe.in.gov/>)

State Board of Accounts Audit Reports (<https://secure.in.gov/apps/sboa/audit-reports/#/>)

Indiana Gateway for Government Units (<https://gateway.ifionline.org/>)

For technical problems, questions or feedback about the Indicators Dashboard, please contact indicators@duab.in.gov.

School Corporation Fiscal Indicators Data Sources

(<https://www.in.gov/duab/files/School-Corporation-Fiscal-Indicators-Data-Sources.pdf>)

Download PDF

Lake Central School Corp
Review of DUAB Fiscal Indicators Report
January 22, 2024

Average Daily Membership (ADM)

- Steady enrollment for entire reporting period
- Slight decline in 2020-2021 school year due to pandemic (less kindergarteners)
- As previously reported, 2023-2024 ADM is down 74 students from the last year shown on this graph (2022-2023); a similar decrease is expected for the 2024-2025 school year

Fund Balances

- 2013-2014 had higher fund balances due to the construction money we had on hand during the LCHS and Protsman building projects
- Decline in 2015-2017 due to pay increases to staff and State funding not keeping up with those increased expenditures
- State Tuition Support increased in 2018 and tax payer approved referendum money began to be received in 2019
- With increased spending in the classroom and inflation in our operating costs, the 2022 Fund Balance is \$45.7 million, down from the \$46.8 million amount shown at the end of 2021. The December 31, 2023 balance will be closer to \$58.1 million, due to the \$9.9 million G.O. Bonds revenue received in October '23, but will be spent throughout 2024.

Annual Deficit/Surplus

- This chart shows the total revenue, expenditures, and in turn, operating deficit/surplus for recent calendar years
- For some funds, we get money in a lump sum and then subsequently spend over future years (i.e. 2004 Pension Bonds, construction, G.O. Bonds); other funds work on a reimbursement basis where we have expenditures one year, but the reimbursement doesn't arrive until the next calendar year
- In 2015, it appears that we overspent by \$4.5 million. However, over \$4 million of that was because we received construction money in 2012 and 2013 for the LCHS and Protsman projects, but expenditures lasted through 2015. So in 2014 and 2015, we received \$0, but had over \$4 million in expenditures. Additionally, Pension Bonds were sold in 2004 and that money is held in our Pension Bond Fund. Each year when a veteran teacher retires, their severance is paid from the bond money. This fund has had \$0 receipts since 2004, but has expenditures every year. We average between \$50,000 and \$200,000 of Pension expenditures each year. These two funds alone (Construction and Pension) had over \$4.6 million of expenditures in 2015, with no receipts, which skew the deficit/surplus shown on this report.

Annual Deficit/Surplus (continued)

- The same is true for 2017, except the Construction was due to the G.O. Bonds received in 2016, spent throughout 2017. Additionally, at the beginning of 2017, our Debt Service Funds had larger cash balances in them. This meant we had to raise fewer dollars from our taxpayers in 2017 to make our debt payments that year. In 2017, our Debt Service Funds expended \$1.9 million more than what was receipted, but we already had the cash on hand and adequately made out debt payments. Unfortunately, this skews the deficit/surplus shown on the report.
- Revenue and Expenditure Exceptions are internal transfers between funds that aren't really Revenue or Expenditures to the district as a whole (Health Insurance, Ed to Ops Fund, etc)
- Since calendar 2018, we have operated at a slight surplus each year. Our goal is to be as close to the margin as possible, as we want to push as much dollars as we can into the classroom learning environment, all while being conscious of inflationary operating costs that are more difficult for us to control.
- In 2022, the 'orange' revenue exceptions are slightly lower than the 'red' expenditure exceptions. This is a reflection of our self-insured health insurance fund, where we have had more expenditures to the health plan than contributions being put in. This was also the case for 2023.

Fund Balances as a Percentage of Expenditures

- This percentage had been decreasing from 2015-2018, which is one of the reasons we asked our taxpayers for the additional funding via the Operating Referendum.
- We began to receive Operating Referendum money in 2019. However, the corresponding expenditures with that money did not begin until September '19, with the start of the 2019/2020 teacher contracts. So as of December 31, 2019, we had a full year of Referendum revenue, but only four months of expenditures, therefore skewing the data.
- Since 2019, our Fund Balances as a Percent of Expenditures is above 20%, indicating healthy reserves.
- With increased spending in the classroom and inflation in our operating costs, the 2022 Fund Balance as a Percent of Expenditures is 29.5%

Revenue by Type

- Revenue amounts have been rather consistent.
- Most of the purple area represents the revenue for the old West Lake Special Education Cooperative which ran through our books until it was dissolved in 2019.
- The green areas represent G.O. Bonds that the school district issued in 2014, 2016, and 2019.

Operating Referendum Revenue as Percent of Total Revenue

- This chart became applicable to Lake Central once we began to receive Operating Referendum revenue in 2019.
- For 2022, the referendum brought in approximately \$10.2 million. This was ~10.8% of the revenue received between the Education Fund, the Operations Fund, and the Referendum Operating Fund.
- For 2023, the referendum brought in approximately \$11.2 million. This reflects ~11.3% of our operating revenue.

REPORT OF INVESTMENTS

2023

2023 CALENDAR YEAR INTEREST ANALYSIS

BANK	YEAR TO DATE INTEREST
Centier Bank (Commercial NOW Account)	\$ 1,216,932.51
Peoples Bank (Payroll Account)	<u>93,857.39</u>
	\$ 1,310,789.90
<i>Interest Earned in 2022</i>	<i>\$ 445,605.37</i>
<i>Interest Earned in 2021</i>	<i>\$ 32,176.09</i>
<i>Interest earned in 2020</i>	<i>\$ 76,045.63</i>
<i>Interest earned in 2019</i>	<i>\$ 302,731.67</i>
<i>Interest earned in 2018</i>	<i>\$ 130,939.94</i>
<i>Interest earned in 2017</i>	<i>\$ 55,626.50</i>
<i>Interest earned in 2016</i>	<i>\$ 38,719.46</i>
<i>Interest earned in 2015</i>	<i>\$ 18,099.17</i>

BOARD OF SCHOOL TRUSTEES
INVESTMENT POLICY RESOLUTION

WHEREAS, the Board of School Trustees of the Lake Central School Corporation authorizes the administration of the Lake Central School Corporation to invest in instruments detailed in I.C. 5-13-9-2 and they are as follows:

- (1) Securities backed by the full faith and credit of the United States Treasury or fully guaranteed by the United States and issued by any of the following:
 - (A) The United States Treasury
 - (B) A federal agency
 - (C) A federal instrumentality
 - (D) A federal government sponsored enterprise
- (2) Discount notes issued by any of the following:
 - (A) A federal agency
 - (B) A federal instrumentality
 - (C) A federal government sponsored enterprise.

THEREFORE, BE IT RESOLVED that the Lake Central School Corporation continued the agreements with Centier Bank and Peoples Bank for the term of 2023 and has determined to extend the agreements through 2024.

BE IT FURTHER RESOLVED, that investments will be of varying lengths and varying amounts dependent on cash flow needs and analysis. This is in addition to the amount of funds invested by Centier Bank and Peoples Bank in the daily sweeps accounts, and

BE IT FURTHER RESOLVED, that all interest from such investments will be deposited in the Operations Fund.

Dated this 22nd day of January, 2024

Cindy Sues, President

Jennifer Medlen, Vice President

Nicole Kelly, Secretary

Janice Malchow, Member

Howard Marshall, Jr, Member

To: Board of School Trustees

From: Mr. Rob James, Director of Business Services

Date: January 22, 2024

RE: Disposition of Old Outstanding Checks

Pursuant to Indiana Code 5-11-10.5 all checks outstanding and unpaid for a period of two years as of December 31 of each year shall be declared canceled.

This law also requires that the Treasurer prepare a list of all checks outstanding for two or more years as of December 31 of the preceding year. The original copy of each list shall be filed with the Board of Finance of the School Corporation with a duplicate filed in the office of the Treasurer.

After the list has been prepared and properly distributed, the amount of the checks so listed shall be receipted into the fund upon which originally drawn and then removed from the outstanding check list.

The laws also provides for the issuance of another check to replace a canceled check if a claim is properly filed by the vendor or the person to whom the check was issued within seven years after the date of issuance of the original check. The check must be drawn upon the fund to which the canceled check was receipted. Any check outstanding for more than seven years shall be considered void, and no recovery shall be made.

Please find attached the list of those checks to be voided and receipted back into the respective fund.

VERACCO

Lake Central School Corporation

Board of School Trustees

Certificate of Achievement

This certifies that

Tina Casey

Has achieved recognition for the following accomplishment

*34.5 years of dedicated service
To the Lake Central School District*

In recognition of this attainment this

Certificate

Is presented this 22nd day of January, 2024



[Signature]
Superintendent

[Signature]
School Board Member

[Signature]
School Board Member

[Signature]
School Board Member

[Signature]
School Board Member

[Signature]
School Board Member

Weather Cancellation Criteria and Process

- I. Timing of Decision
 - a. Most Parents Prefer a Decision ASAP (the night before)
 - b. With snow, generally want to see the conditions (AM call)
 - c. With snow, goal is to decide by 5:15 am
 - d. Consensus of Weather Forecasts
 - i. 1.12.24 Rain Window varied until morning
 - ii. In the morning, both commutes looked hazardous
- II. Wind chill (National Weather Service Chart)
 - a. For over 20 years, standard has been -20 real feel
 - b. When the temperature falls below zero, any wind pushes temperature near -20
 - c. Forecasts better predict wind speed than snowfall amounts
 - d. Two hour delay does not yield much increase in temperature
- III. Snow Day Data
 - a. Forecasts (multiple sites)
 - b. Road conditions – inspection by staff, consult with PD
 - c. Local police and street departments (after heavy snowfall)
 - d. Sidewalks
- IV. When weather arrives during the day, why no early dismissal?
 - a. Early elementary students should not be dropped without supervision
 - b. LCHS will dismiss early to keep Elementary on time
- V. Who Makes the Final Call?
 - a. Superintendent
 - b. Assistant Superintendent
 - c. Transportation Director



Wind Chill Chart

[Weather.gov](#) > [Safety](#) > Wind Chill Chart

Safety
National Program

Extreme Cold
Safety

Wind Chill Warning
vs. Wind

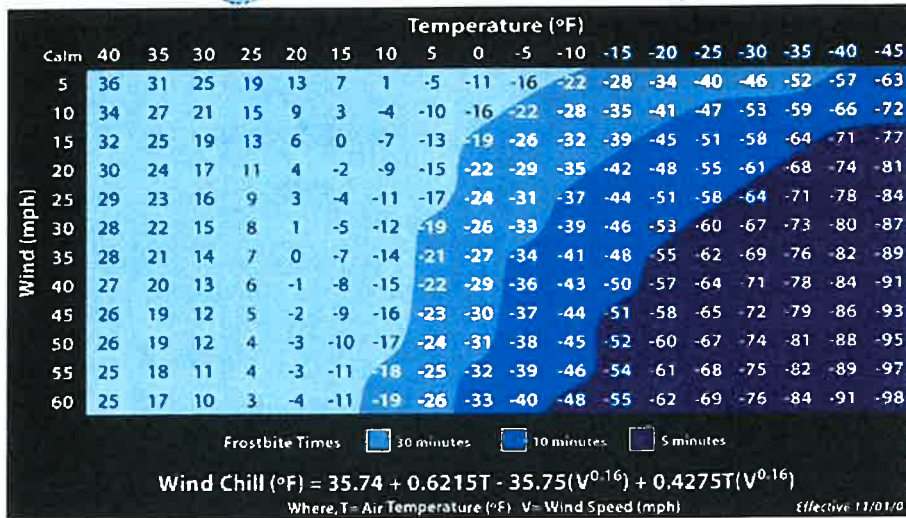
Prepare for
Extreme Cold

Diagnose Extreme
Cold

After-Extreme Cold



Wind Chill Chart



Cold Resources

[Wind Chill](#)

[Polar Vortex](#)

[Cold Water Safety](#)

[Forecasts and Observations](#)

[Winter Weather Safety](#)

[Education, Outreach, FAQs](#)

[Links and Partners](#)

The NWS Wind Chill Temperature (WCT) index uses advances in science, technology, and computer modeling to provide an accurate, understandable, and useful formula for calculating the dangers from winter winds and freezing temperatures. The index does the following:

- Calculates wind speed at an average height of 5 feet, the typical height of an adult human face, based on readings from the national standard height of 33 feet, which is the typical height of an anemometer
- Is based on a human face model
- Incorporates heat transfer theory based on heat loss from the body to its surroundings, during cold and breezy/windy days
- Lowers the calm wind threshold to 3 mph
- Uses a consistent standard for skin tissue resistance
- Assumes no impact from the sun, i.e., clear night sky.

Wind Chill Chart: [Color Chart in PDF](#), [Black and White](#)

Wind Chill converted to [Knots](#).

Have more questions? Check out our [Wind Chill Definitions and FAQ](#) page and [download our free wind chill brochure](#).

Wind Chill Calculator:

Air Temperature	Fahrenheit ▼	
Wind Speed	MPH ▼	
<input type="button" value="Calculate Wind Chill"/>		
Wind Chill Temperature:		

Wind Chill Temperature is defined only for temperatures at or below 50°F and wind speeds above 3 mph.



Dr. Katie Jenner, Secretary of Education

and the

Indiana Department of Education

Invite you to an
IREAD-3 Celebration

Join us as we spotlight Indiana schools that achieved a 95% or higher pass rate on the 2023 IREAD-3 assessment.



9 to 11 a.m. ET

Thursday, February 15, 2024

Indiana State House South Atrium



Complete this form to RSVP guests for your corporation/school.

Lake Central School Corporation

8260 Wicker Avenue

St. John, IN 46373

Tel: (219) 365-8507

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

TO: Board of School Trustees
FROM: Dr. Larry Veracco, Superintendent
DATE: January 18, 2024
RE: **Board Meeting of January 22, 2024**

PROFESSIONAL LEAVE REQUESTS

NAME	Larry Veracco / Kathy Sapyta / Alison Petralia
POSITION	Superintendent / Principal / Principal
SCHOOL	District / Protsman / Bibich
EVENT	IREAD-3 Celebration
DATES	2/15/2024
PLACE	Indianapolis, IN
DESCRIPTION	Celebration for schools that achieved a 95% or higher pass rate on the 2023 IREAD-3 assessment
SPONSORING ORGANIZATION	Indiana Department of Education
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - Mileage x (1)
FUNDING	030-0-23210-58000-0001

CASTANEDA

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: January 18, 2024
RE: Board Meeting of January 22, 2024

Personnel

(Board action required)

We are recommending that the following be approved:

I. Certified Appointment, Resignation:

A. Appointment:

1. Sharon Lindow, Temporary Grade 6 ELA Teacher, Clark Middle School.
(effective January 8, 2024).

B. Resignations:

1. Emily Jeffries, Teacher, Kolling Elementary School (effective January 19, 2024).
2. Mia White, Teacher, Lake Central High School (effective May 29, 2024).

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

A. Appointments:

1. Nicholas Holden, (Cedar Lake), Paraprofessional 3 days per week, Lake Central High School (effective January 9, 2024).
2. Nicole Suttles (Schererville), Paraprofessional, Watson Elementary School
(effective February 5, 2024).

B. Change of Days/Hours:

1. Margarita Diaz, Paraprofessional change from 5 to 2 days per week, Kolling Elementary School (effective January 16, 2024).
2. Gerard Thomas, Paraprofessional change from 2 to 5 days per week, Bibich Elementary School (effective February 5, 2024).
3. Abby Lawson, Paraprofessional change from 3 days to 2 days, Lake Central High School (effective January 8, 2024).
4. Angela Desiderio, Paraprofessional change from 6.25 hours Homan Elementary to 6.75 Peifer Elementary (effective January 22, 2024).

C. Transfers:

1. Krystalynn Frohnapple, (Dyer), Transfer from Café Manager in Training to Elementary Café Manager, Bibich Elementary School (effective January 22, 2024).

D. Resignations:

1. Courtney Cruz, Paraprofessional, Homan Elementary School (effective January 19, 2024).
2. Terri Miller, Bus Driver, Transportation Department (effective January 19, 2024).

III. Certified Extracurricular Appointment & Resignation:

A. Appointment:

1. Jon Newcomb, Basketball Coach for All Start Basketball Team, Lake Central High School (effective January 18, 2024).

B. Resignations:

1. Peter Tinsley, Assistant Boys Track Coach, Kahler Middle School (effective January 8, 2024).

IV. Classified Extracurricular Appointment & Resignation:

A. Appointment:

1. Robert Lukowski, Assistant Boys Track Coach, Lake Central High School (effective January 11, 2024).

B. Resignation:

1. Thomas Smith, Assistant Girls Basketball Coach, Lake Central High School (effective January 19, 2024).

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

Certified FMLA Leave

Joella Freckelton, Peifer Elementary School

Allyson Groszek, Protsman Elementary School

Sarah Ashcraft, Lake Central High School

Kelly Zaremba, Kahler Middle School

1/22/2024

Substitutes - Hired

[illegible]

Substitute - Resigned

[illegible]

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

January 22, 2024

Conflict of Interest Disclosure Statement

To be in compliance with Indiana Code 35-44-1-3, it is necessary for an employee who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant to sign a uniform conflict of interest disclosure. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant who is under the direct or indirect administrative control of the public servant; or receives a contract or purchase order that is reviewed, approved, or directly or indirectly administered by the public servant. Further, to be in compliance with the Code, it is necessary that the Board acknowledge these forms at a public meeting.

Sarah Castaneda

Rob James

Pam Neth

Cynthia Sues

Lake Central School Corporation

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Rebecca Gromala
Director of Student Services

TO: Board of School Trustees
FROM: Sarah Castaneda, Assistant Superintendent
DATE: January 18, 2024
RE: **Board Meeting of January 22, 2024**

PROFESSIONAL LEAVE REQUESTS

NAME	Sarah Castaneda
POSITION	Assistant Superintendent
SCHOOL	District
EVENT	Virtual course Human Resources Administration and virtual course Benefits Administration
DATES	2/01/2024
PLACE	Virtual
DESCRIPTION	Courses for IASBO HR Certification
SPONSORING ORGANIZATION	Indiana Association of School Business Officials
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$105.00 x (2) Estimated Travel Cost – \$0
FUNDING	030-0-23290-3 200-0001

NAME	Sarah Castaneda
POSITION	Assistant Superintendent
SCHOOL	District
EVENT	Virtual course Labor Relations & Contract Administration and virtual course Group Health Insurance
DATES	2/15/2024
PLACE	Virtual
DESCRIPTION	Courses for IASBO HR Certification
SPONSORING ORGANIZATION	Indiana Association of School Business Officials
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$105.00 x (2) Estimated Travel Cost – \$0
FUNDING	030-0-23290-31200-0001

BRACEY

Lake Central School Corporation

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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: Yolanda Bracey, Director of Primary Education
DATE: January 18, 2024
RE: **Board Meeting of January 22, 2024**

PROFESSIONAL LEAVE REQUESTS

REVISED

NAME	Lisa Alessandri / D'Ann McDermott
POSITION	Elementary Math Coach / Elementary Literacy Coach
SCHOOL	District
EVENT	Keep Indiana Learning Virtual Coaching Events
DATES	1/30, 3/13 and 5/07/2024
PLACE	Virtual
DESCRIPTION	Training on Instructional Coaching Models
SPONSORING ORGANIZATION	Keep Indiana Learning
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$20 x (6) Estimated Travel Cost - \$0
FUNDING	Corporation Title II

NAME	Emily Maurek
POSITION	Music Teacher
SCHOOL	Bibich Elementary
EVENT	Texas Music Educators Association Clinic/Conference
DATES	2/08 - 2/10/2024
PLACE	San Antonio, TX
DESCRIPTION	Will be presenting a professional development session at the conference
SPONSORING ORGANIZATION	Texas Music Educators Association (TMEA)
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	N/A

NAME	Yolanda Bracey / Trish Giese
POSITION	Director of Elementary Education / Teacher
SCHOOL	District / Homan
EVENT	NAGC Teachers Summit
DATES	2/13/2024 and 2/14/2024
PLACE	Virtual
DESCRIPTION	Virtual conference for high ability teachers
SPONSORING ORGANIZATION	National Association for Gifted Children
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$299 x (2) Estimated Travel Cost – \$0
FUNDING	Corporation High Ability Fund

NAME	Lisa Alessandri
POSITION	Elementary Math Coach
SCHOOL	District
EVENT	2024 ICTM-HASTI Conference
DATES	2/18 - 2/20/2024
PLACE	Indianapolis, IN
DESCRIPTION	Conference for math and science teachers
SPONSORING ORGANIZATION	Indiana Council of Teachers of Mathematics and Hoosier Association of Science Teachers Inc.
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost – \$308.88 Estimated Required Fees – \$154 Estimated Travel Cost – Mileage
FUNDING	Corporation Title II

SCHEUNEMAN

Lake Central School Corporation

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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: January 18, 2024
RE: **Board Meeting of January 22, 2024**

PROFESSIONAL LEAVE REQUESTS

REVISED

NAME	Kellie Butler / Kaylin Guglielmo / Nadia Giedermann
POSITION	Dance Coaches
SCHOOL	Kahler / Clark / Grimmer
EVENT	Chicago Bulls Game Performance
DATES	1/30/2024
PLACE	Chicago, IL
DESCRIPTION	The dance teams from Clark, Grimmer and Kahler will perform at a Chicago Bulls Game
SPONSORING ORGANIZATION	The Chicago Bulls
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

MS/vv

NAME	Kevin Mathis
POSITION	Centralettes Head Coach
SCHOOL	LCHS
EVENT	Chicago Bulls Game Performance
DATES	1/30/2024
PLACE	Chicago, IL
DESCRIPTION	The dance team will perform at a Chicago Bulls basketball game
SPONSORING ORGANIZATION	The Chicago Bulls / Lake Central Centralettes
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

NAME	Scott King
POSITION	Middle School Math Coach
SCHOOL	District
EVENT	Keep Indiana Learning Coaching Virtual Events
DATES	1/30, 3/13 and 5/07/2024
PLACE	Virtual
DESCRIPTION	Training on instructional coaching models
SPONSORING ORGANIZATION	Keep Indiana Learning
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$20 x (3) Estimated Travel Cost – \$0
FUNDING	Corporation Title II

NAME	Naveed Nizam
POSITION	Volleyball Head Coach
SCHOOL	LCHS
EVENT	Wisconsin University Coaches Clinic
DATES	2/02 - 2/03/2024
PLACE	Madison, WI
DESCRIPTION	Volleyball coaching clinic
SPONSORING ORGANIZATION	University of Wisconsin
EXPENSES	Estimated Meal Cost - \$35 Estimated Hotel Cost – \$180 Estimated Required Fees – \$100 Estimated Travel Cost – Mileage
FUNDING	Athletics

NAME	Christina Arroyo
POSITION	Choir Director
SCHOOL	Clark Middle School
EVENT	Midwestern ACDA Regional Conference & Honor Choir
DATES	2/07 - 2/11/2024
PLACE	Omaha, NE
DESCRIPTION	attend the conference and serve in role as Indiana District I Representative
SPONSORING ORGANIZATION	American Choral Directors Association
EXPENSES	Estimated Meal Cost - \$140 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$200.79 airfare & \$75 parking
FUNDING	684-4-11200-58000-0051

NAME	James McCormack
POSITION	Teacher/Coach
SCHOOL	LCHS
EVENT	Glazier Coaching Clinic
DATES	2/09 - 2/10/2024
PLACE	Oak Brook, IL
DESCRIPTION	Professional development for football coaches
SPONSORING ORGANIZATION	Glazier Clinics
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	Athletics

NAME	MaryJoan Martin
POSITION	Teacher/Science Olympiad Coach
SCHOOL	LCHS
EVENT	Science Olympiad Competition
DATES	2/10/2024
PLACE	Wilmette, IL
DESCRIPTION	Science Olympiad Competition
SPONSORING ORGANIZATION	Loyola Academy
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

NAME	MaryJoan Martin
POSITION	Teacher/Science Olympiad Coach
SCHOOL	LCHS
EVENT	Science Olympiad Competition
DATES	2/16 - 2/17/2024
PLACE	Ann Arbor, MI
DESCRIPTION	Science Olympiad Competition
SPONSORING ORGANIZATION	University of Michigan
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded

NAME	Scott King
POSITION	Middle School Math Coach
SCHOOL	District
EVENT	ICTM - HASTI Conference
DATES	2/18 - 2/20/2024
PLACE	Indianapolis, IN
DESCRIPTION	Math Conference
SPONSORING ORGANIZATION	Indiana Council of Teachers of Mathematics
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost - \$308.88 Estimated Required Fees - \$154 Estimated Travel Cost - Mileage
FUNDING	Corporation Title II

NAME	Ella Swinney, Kristina Collard
POSITION	Teachers
SCHOOL	LCHS
EVENT	English 9 & 10 Field Trip
DATES	2/26/2024
PLACE	Chicago, IL
DESCRIPTION	English 9 and 10 students will see a performance of Romeo & Juliet at the Chicago Shakespeare Theater
SPONSORING ORGANIZATION	LCHS English Department
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

NAME	Valerie Gardner
POSITION	Teacher & HS Math Coach
SCHOOL	LCHS
EVENT	Coaching Lab
DATES	2/26 - 2/27/2024
PLACE	Indianapolis, IN
DESCRIPTION	Coaching Lab
SPONSORING ORGANIZATION	Keep Indiana Learning
EXPENSES	Estimated Meal Cost - \$35 Estimated Hotel Cost – \$186.03 Estimated Required Fees – \$125 Estimated Travel Cost – Mileage
FUNDING	684-4-11100-31200-0002

NAME	James McCormack
POSITION	Teacher/Coach
SCHOOL	LCHS
EVENT	Glazier Coaching Clinic
DATES	3/01 - 3/02/2024
PLACE	Oak Brook, IL
DESCRIPTION	Professional development for football coaches
SPONSORING ORGANIZATION	Glazier Clinics
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	Athletics

NAME	Kevin Mathis
POSITION	Centralettes Head Coach
SCHOOL	LCHS
EVENT	State Finals Championship
DATES	3/01 - 3/02/2024
PLACE	Indianapolis, IN
DESCRIPTION	State Finals Championship for dance
SPONSORING ORGANIZATION	Lake Central Centralettes
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

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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: January 18, 2024

RE: **Board Meeting of January 22, 2024**

FIELD TRIP REQUESTS

REVISED

Kellie Butler, Kaylin Guglielmo and Nadia Giedermann, dance coaches at Kahler, Clark and Grimmer Middle Schools, request to take approximately (31) members from the dance teams from each school to Chicago, IL on January 30, 2024. The dance teams will perform at a Chicago Bulls Game. This is a self-funded event.

Kevin Mathis, head coach of the Lake Central Centralettes, requests to take approximately (27) members of the dance team to Chicago on January 30, 2024. The dance team will perform at a Chicago Bulls basketball game at the United Center. This is a self-funded event.

He also requests to take this same group to Indianapolis, Indiana on March 1 - March 2, 2024 to compete in the State Finals Championship. This is also 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 Wilmette, Illinois on February 10, 2024. The team will compete in a Science Olympiad competition at Loyola Academy. This is a self-funded event.

She also requests to take this same group to Ann Arbor, Michigan on February 16 - February 17, 2024 to compete in a Science Olympiad competition at the University of Michigan. This is also a self-funded event.

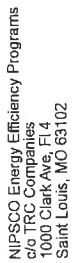
MS/VV

Ella Swinney and Kristina Collard, teachers at LCHS, request to take approximately (49) students to Chicago, IL on February 26, 2024. The students will attend a performance of Romeo and Juliet at the Chicago Shakespeare Theater. This is a self-funded event.

GROMALA

No Documents

LEDYARD



LAKE CENTRAL SCHOOL CORPORATION
ATTN TO: BILL LEDYARD
8400 WICKER AVE
ST JOHN IN 46373-9710



Thank you for participating in the NIPSCO Energy Efficiency Programs.

PAYMENT SUMMARY

CHECK NO 0001413805 CHECK DATE: 01/04/2024

\$*****17,961.60
Project Number: 014138-Lake Central High School
Project Description: Lake Central High School
Project Address: 8400 Wicker Ave

(Datschik Horv)



NIPSCO Energy Efficiency Programs
c/o TRC Companies
1000 Clark Ave, Fl 4
Saint Louis, MO 63102

01/04/2024

VALID FOR 90 DAYS

\$***17,961.60**
Void after 90 days

TO THE ORDER OF:
LAKE CENTRAL SCHOOL CORPORATION
ATTN TO: BILL LEDYARD
8400 WICKER AVE
ST JOHN IN 46373-9710

Citizens Bank
190 Trumbull St
Hartford, CT 06103

"000011" "508779000" :217027721 :177027721
"6508777322" 2233438099



671 084



LAKE CENTRAL SCHOOL CORPORATION
ATTN TO: WILLIAM LEDYARD
8400 WICKER AVE
ST JOHN IN 46373-9710



Thank you for participating in the NIPSCO Energy Efficiency Programs.

PAYMENT SUMMARY

CHECK NO: 0001230705

CHECK DATE: 12/15/2023

\$*****59,815.16
Project Number: 012307-Lake Central Schools
Project Description: Grimmer Middle School
Project Address: 225 W 77Th Ave

(Detach Here)

NIPSCO Energy Efficiency Programs
c/o TRC Companies
1000 Clark Ave, Fl 4
Saint Louis, MO 63102



51-7011/2111



12/15/2023



0001230705

FIFTY NINE THOUSAND EIGHT HUNDRED FIFTEEN DOLLARS 16 CENTS

TO
THE
ORDER
OF:

LAKE CENTRAL SCHOOL CORPORATION
ATTN TO: WILLIAM LEDYARD
8400 WICKER AVE
ST JOHN IN 46373-9710

Citizens Bank
190 Trumbull St
Hartford, CT 06103

VALID FOR 90 DAYS

\$***59,815.16**

Void after 90 days

⑈0001230705⑈ 121170114⑈ 2233438099⑈



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)
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: 3

Date: 1/3/2024
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 (2) overhead coiling doors. For the door at the mezzanine, rework existing metal panels & add framing as needed to create opening for the new door. For both doors, furnish and install flashings and trims to make openings and doors watertight.

The original Contract Sum was
Net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$	\$953,951.00
\$	17,641.00
\$	971,592.00
\$	31,224.00
\$	1,002,816.00

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

01/04/2024

DATE:

Lake Central School Corporation

OWNER (Firm name)

SIGNATURE

William Ledyard

PRINTED NAME AND TITLE

DATE:

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User Notes:

(3B9ADA39)

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

December 8, 2023

CORE Construction
833 West Lincoln Hwy
Schererville, IN 46375

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

Rolling Steel Door for Mezzanine Access

We shall cut in opening and install framing complete with all trims.

Furnish and install (1) exterior mount 8'x 8' Raynor Duracoil rolling steel door, insulated slat for 0.90 U-Factor (6.24 R- Value) 22ga exterior, 24 ga interior slats, exterior face mount, E-guides to steel, vinyl guide seals, rubber head seal and hood baffle, 24ga round hood, charge side and hand chain covers, manually operated hand chain on RHS with 2 interior slide bolts.

Color: Armorbrite Extra Dark Bronze on all components

Note: Lead time for door 6 weeks with power coat.

ADD: \$ 16,224.00

Submitted By: Eric Gluth

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

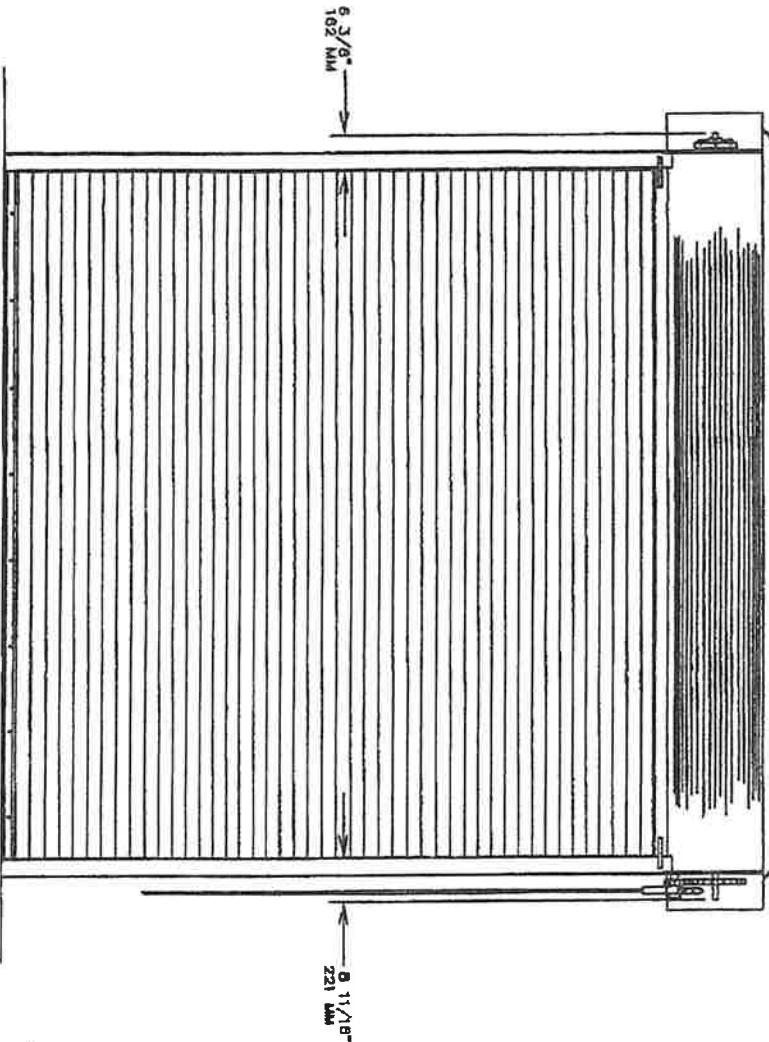
FIELD CHECK AND VERIFY ALL DETAILS AND DIMENSIONS. JAMBS, HEADER, JAMB EXTENSIONS BY OTHER THAN DOOR CONTRACTOR. THIS DRAWING WAS AS COMPLETE AND FACTUAL AS POSSIBLE AT THE TIME IT WAS PRINTED. WE DO HOWEVER, RESERVE THE RIGHT TO MAKE PRODUCT CHANGES IN SPECIFICATIONS AND AVAILABILITY WITHOUT NOTICE.

DRAWING(S) MUST BE APPROVED AND RETURNED TO DOOR DISTRIBUTOR AND FORWARDED TO RAYNOR GARAGE DOORS BEFORE ORDER WILL BE ENTERED INTO PRODUCTION.
SHOP DRAWING FAX NUMBER 800/323-7896.

RAYNOR ORDER NUMBER	QTY	OPENING		MODEL	GAUGE	MOUNT TYPE	OPERL	DRIVE SIDE	JAMB TYPE	GUIDE	LOCK
		WIDTH	HEIGHT								
1		8' 0"	8' 0"	IF	22	D	2D	RH	S	E	2IS
		24.38 4MM	24.38 4MM								

24 GA. GEAR COVER

24 GA. GEAR COVER



JOB NAME: Imboden/Biblich

LOCATION:

DISTRIBUTOR: HIGGINS OVERHEAD DOOR

CONTRACTOR:

ARCHITECT:

CHECKED BY:

DATE: 12/7/2023

DOOR TAG

SHEET 1 OF 4 DRAWING NUMBER 2424608 L

RAYNOR

PROPOSAL DRAWING

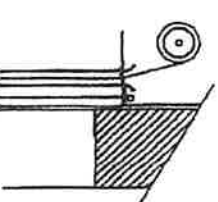
- 1) Doors shall be rolling steel model Duroco "Standard" (standard service door) as manufactured by Reynor Garage Doors.
- 2) Door mount type (D) exterior face mounted.
- 3) Guides - minimum 3/16" (4.8 mm) steel angles and provided with removable curtain stops. Guide assembly shall have a coat of primer finish (unless noted).
- 4) Headplates - 3/16" (4.8 mm) minimum steel plate, attached to the guide assembly. The drive headplate shall be fitted with a sealed ball bearing. Headplates shall have a coat of primer finish (unless noted).
- 5) Barrel - structural steel pipe, minimum 4 1/2" (114.3 mm) O.D. x .120" (3 mm) wall thickness and designed to limit maximum deflection. Under load, to .03" (0.76 mm) per foot of span.
- 6) Spring Counterbalance - curtain shall be counterbalanced by means of all tempered helical torsion springs, ground and mounted on a single continuous steel shaft. Springs shall be compression spring design to facilitate any maintenance.
- 7) Curtain - Interlocking steel roll formed from hot-dipped galvanized (G-90) steel per ASTM A-653. Slot shall be filled with polyurethane foam board insulation and fitted with a 24 gauge galvanized steel back cover (unless noted). Slots and back covers shall have a Baked on Finish coat of grey polyester paint (unless noted). Insulated flat slots shall have an R-value of 6.24 (calculated characteristics of core material). Insulated slots shall have a minimum 1/8" (3.18 mm) gap between adjacent slots. All edges of the curtain shall be galvanized or have a coat of primer finish (unless noted).
- 8) Hood - shall be 24 gauge hot-dipped galvanized steel with rolled edges to provide rigidity. Hood shall have a finish coat of grey polyester paint (unless noted).
- 9) Locking - Operable from the interior only.
- 10) Locking - (2) slide bolts to engage each guide with provision for padlock. Padlock by others.
- 11) Wind Load - 20 lbs./sq. ft. standard. Unless otherwise noted.
- 12) Chain Hoist - shall be gear or sprocket reduction with galvanized hand chain. Maximum pull to be 35 lbs. Locking to be accomplished by a chain keeper with padlock provision (padlock by others).
- 13) Hoist, slide covers (if required), curtain, bottom bar, headplates, and guides to have an Armorbrite finish with RAL 6004.



"GUIDE VINYL SEAL"



"TOP RUBBER FLOOR SEAL"



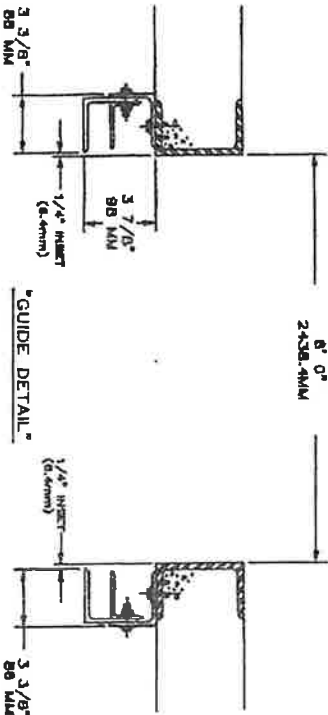
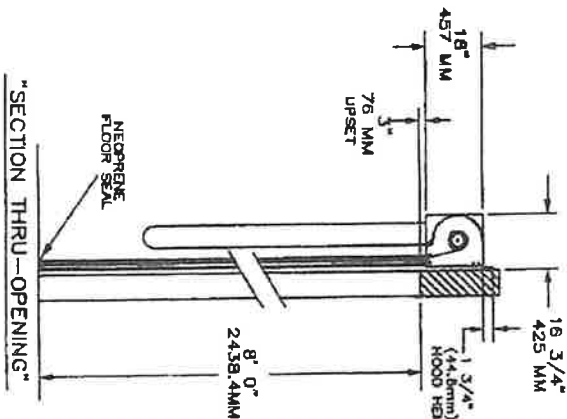
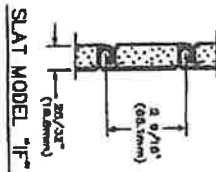
"RUBBER HEAD SEAL"

FIELD CHECK AND VERIFY ALL DETAILS AND DIMENSIONS. JAMBS, HEADER, JAMB EXTENSIONS BY OTHERS. DOOR CONTRACTOR. THIS DRAWING WAS AS COMPLETE AND FACTUAL AS POSSIBLE AT THE TIME IT WAS PRINTED. WE DO HOWEVER, RESERVE THE RIGHT TO MAKE PRODUCT CHANGES IN SPECIFICATIONS AND AVAILABILITY WITHOUT NOTICE.

DRAWING(S) MUST BE APPROVED AND RETURNED TO DOOR DISTRIBUTOR AND FORWARDED TO RAYNOR GARAGE DOORS BEFORE ORDER WILL BE ENTERED INTO PRODUCTION.
SHOP DRAWING FAX NUMBER 800/323-7896.

RAYNOR ORDER NUMBER	QTY	WIDTH	HEIGHT	MODEL	GAUGE	MOUNT TYPE	OPER. SIDE	DRIVE TYPE	JAMB TYPE	GUIDE	LOCK
	1	8' 0"	8' 0"	1F	22	O	20	RH	S	E	2IS
		2438.4MM	2438.4MM								

JOB NAME: Imboden/Birlich		LOCATION:
DISTRIBUTOR: HIGGINS OVERHEAD DOOR		
CONTRACTOR:		
ARCHITECT:		
CHECKED BY:	SHEET 2 OF 4	DRAWING NUMBER 2424608 L
DATE: 12/7/2023		
DOOR TAG	PROPOSAL DRAWING	
RAYNOR		



Architectural Note
Raynor Garage Doors neither warrants nor implies any durability of the finish coatings on our rolling products. It is the inherent nature of a rolling product to grate, wear on the contacting surfaces as the surface coarsens and uncoils about itself. This wear is expected and is caused by the environment in which the door is used. The Raynor Company of use, uses high quality coatings and other methods to help reduce this inevitable wear.

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

December 8, 2023

CORE Construction
833 West Lincoln Hwy
Schererville, IN 46375

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

Rolling Steel Door for Boiler Room

Remove existing door and Louver hauling the debris away.

Furnish and install (1) interior mount 8'x 9'- 4" Raynor Duracoil rolling steel door, insulated slat for 0.90 U-Factor (6.24 R-Value) 22ga exterior, 24 ga interior slats, interior face mount Z guides to masonry, complete with all trims, vinyl guide, vinyl guide seals, rubber head seal and hood baffle, 24ga round hood, LH drive with bracket mount in front of hood operator.

One (1) Raynor CSH-211 Control Hoist 2.0 industrial duty hoist operator, ½ HP, 115V 110, photo eye, 3 button interior wall station, emergency hand chain

Color: Standard Gray

Note: Electrical cost for demo if needed and wiring new operator is not included at this time.

ADD: \$ 15,000.00

Submitted By: Eric Gluth

Since 1886

"Experience and a name you can trust!"

FIELD CHECK AND VERIFY ALL DETAILS AND DIMENSIONS, JAMBS, HEADER, JAMB EXTENSIONS BY OTHER THAN DOOR CONTRACTOR. THIS DRAWING WAS AS COMPLETE AND FACTUAL AS POSSIBLE AT THE TIME IT WAS PRINTED. WE DO HOWEVER, RESERVE THE RIGHT TO MAKE PRODUCT CHANGES IN SPECIFICATIONS AND AVAILABILITY WITHOUT NOTICE.

DRAWING(S) MUST BE APPROVED AND RETURNED TO DOOR DISTRIBUTOR AND FORWARDED TO RAYNOR GARAGE DOORS BEFORE ORDER WILL BE ENTERED INTO PRODUCTION.
SHOP DRAWING FAX NUMBER 800/323-7896.

RAYNOR ORDER NUMBER	QTY	OPENING WIDTH	HEIGHT	MODEL	GAUGE	MOUNT TYPE	OPER. SIDE	DRIVE TYPE	JAMB GUIDE	LOCK
1	1	8' 0"	9' 4"	1F	22	N	40	LH	B	Z
		2438.4MM	2844.8MM							

JOB NAME: Imboden/Bibich

LOCATION:

DISTRIBUTOR: HIGGINS OVERHEAD DOOR

CONTRACTOR:

ARCHITECT:

CHECKED BY:

DATE: 12/7/2023

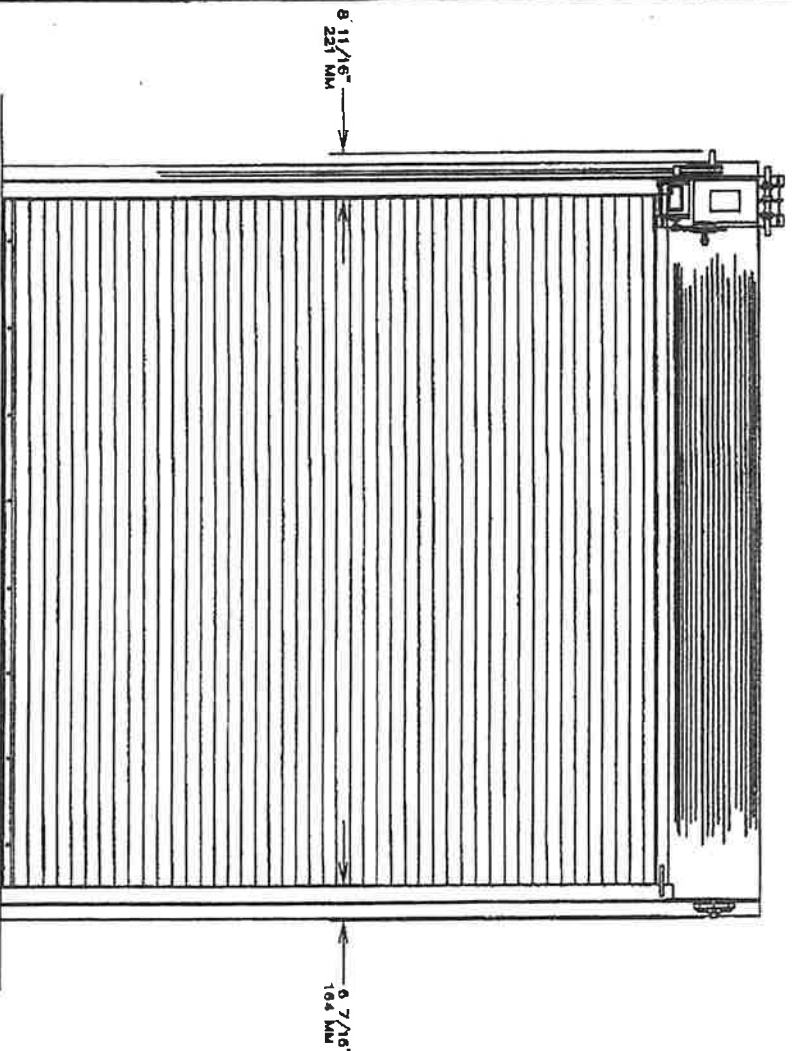
DOOR TAG

SHEET 3 OF 4

DRAWING NUMBER 2424608 L

RAYNOR

PROPOSAL DRAWING



"ELEVATION"

1) Doors shall be rolling steel model Dupont "Standard" (standard series door) as manufactured by Raynor Garage Doors.

2) Door mount type (N) Interior face mounted.

3) Guides - minimum 3/16" (4.8 mm) steel angles and provided with removable curtain stops. Guide assembly shall have a powdercoat black finish (unless noted).

4) Headplates - 3/16" (4.8 mm) minimum steel plate, attached to the guide assembly. The drive headplate shall be fitted with a sealed ball bearing. Headplates shall have a coat of primer finish (unless noted).

5) Barrel - structural steel pipe, minimum 4 1/2" (114.3 mm) O.D. x .120" (3 mm) wall thickness and designed to limit maximum deflection. Under load, to .03" (0.76 mm) per foot or span.

6) Spring Counterbalance - curtain shall be counterbalanced by means of oil tempered helical torsion springs, greased and mounted on a single continuous steel shaft. Springs shall be compression spring design to facilitate any maintenance.

7) Curtain - interlocking slats roll formed from hot-dipped galvanized (G-80) steel per ASTM A-653. Slat shall be lined with polyurethane foam board insulation and fitted with a 24 gauge galvanized steel back cover (unless noted). Slat and back covers shall have a baked on finish coat of grey polyester paint (unless noted). Insulated flat slats shall have an R-value of 8.24 (calculated characteristic of core material). Bottom bar shall be two steel angles with a single-contact type extrusion. Bottom bar angles shall be galvanized or have a coat of primer finish (unless noted).

8) Hood - shall be 24 gauge hot-dipped galvanized steel with rolled edges to provide rigidity. Hood shall have a finish coat of grey polyester paint (unless noted).

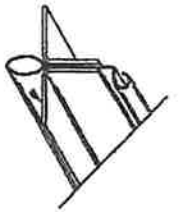
9) Locking - Omitted.

10) Wind Load - 20 lbs./sq. ft. standard. Unless otherwise noted.

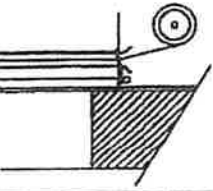
11) Bottom bar to be hot-dipped galvanized.



"GUIDE VINYL SEAL"



"EPDM RUBBER FLOOR SEAL"



"RUBBER HEAD SEAL"

FIELD CHECK AND VERIFY ALL DETAILS AND DIMENSIONS. JAMBS, HEADER, JAMB EXTENSIONS BY OTHER THAN DOOR CONTRACTOR. THIS DRAWING WAS AS COMPLETE AND FACTUAL AS POSSIBLE AT THE TIME IT WAS PRINTED. WE DO HOWEVER, RESERVE THE RIGHT TO MAKE PRODUCT CHANGES IN SPECIFICATIONS AND AVAILABILITY WITHOUT NOTICE.

ORDINANCE(S) MUST BE APPROVED AND RETURNED TO DOOR DISTRIBUTOR AND FORWARDED TO RAYNOR GARAGE DOORS BEFORE ORDER WILL BE ENTERED INTO PRODUCTION.
SHOP DRAWING FAX NUMBER 800/323-7898.

RAYNOR ORDER NUMBER	QTY	OPENING WIDTH	HEIGHT	MODEL	GAUGE	MOUNT TYPE	OPER. SIDE	DRIVE TYPE	JAMB TYPE	GUIDE	LOCK
1	1	8' 0"	5' 4"	1F	22	N	LH	B	Z		
		2438.4MM	2844.8MM								

JOB NAME: Imboden/Bibich

LOCATION:

DISTRIBUTOR: HIGGINS OVERHEAD DOOR

CONTRACTOR:

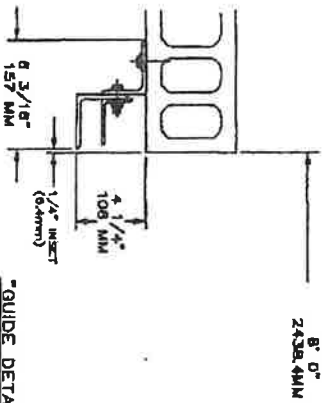
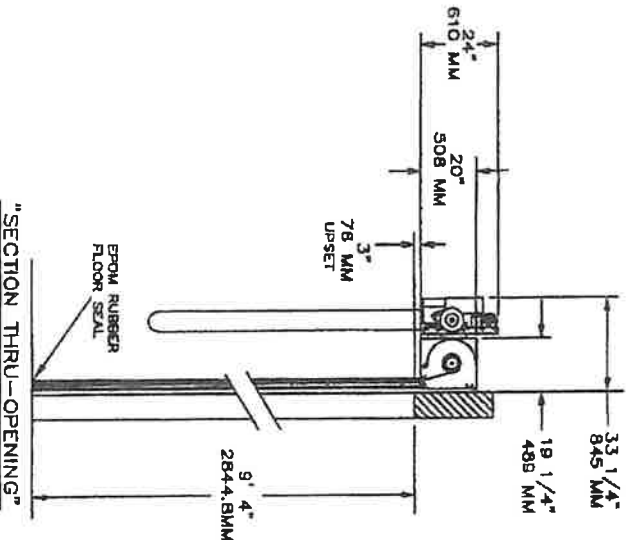
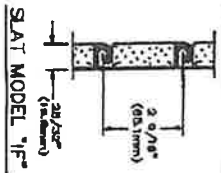
ARCHITECT:

CHECKED BY:

DATE: 12/7/2023

DOOR TAG

SHEET 4 OF 4
DRAWING NUMBER 2424608 L
PROPOSAL DRAWING



- 1) IF Operator is mounted less than 8' 0" above finished floor, UL requires a guard or cover. Contact factory. "CSK" - 211
- 2) Lock/shaft type electric operator, solid state logic, with (1) three button control station and auxiliary hand chain. Transmission to be belt-drive with roller chain/sprocket reduction. H.P.: 1/2 Voltage: 115 Phase: SINGLE
- 3) Optional electro-magnetia brake required.
- 4) Reversing Device - Monitored Photo-Electric Eyes, thru beam type with a range of 45 feet (NEMA 4) required.

Architectural Note:
Raynor Garage Doors neither warrants nor implies any durability of the finish coatings on our rolling products. It is the inherent nature of a rolling product to create wear on the contacting surfaces as the curtain coils and uncoils about itself. This wear is expected and is accelerated by the environment in which the product is used and the frequency of use, whether manual or motor operated. Raynor Garage Doors consistently uses high quality coatings and other methods to help reduce this inevitable wear.



Better Foresight
Better Insight
Better On-Site

317.263.6226
Indianapolis | Louisville
schmidt-arch.com

Change Order GC-01-004

PROJECT: 2021-084.GMS Grimmer MS HVAC Improvements DATE: 1/17/2024

CHANGE ORDER FOR: CP-8 Misc Electrical Work CONTRACT ID: GC-01

TO: Circle "R" Mechanical, Inc. CHANGE ORDER: GC-01-004

SCOPE OF WORK

ITEM ID	PCO SUBJECT - PRICING ITEM SUBJECT	COST
PCO-010-001	CP-8 Misc. Electrical Work - Misc. Electrical Work	\$22,193.54

Original Contract Total: \$4,309,575.00

Previously Approved Change Orders: (\$3,157.79)

Contract Total Prior to this Change Order was: \$4,306,417.21

Changes Made by This Change Order: \$22,193.54

New Contract Total: \$4,328,610.75

Contract Time will be changed by: 0 Days

Substantial Completion as of the date of this Change Order is:

CONTRACTOR	OWNER	ARCHITECT
By: Timothy Holding Project Manager (Circle "R" Mechanical, Inc.)	By: Bill Ledyard Director of Facilities (Lake Central School Corporation)	By: Eric Wolf Construction Administrator / Associate (Schmidt Associates)



Signature:

1/17/2024

Date:

Signature:

Date:



Signature:

01/17/2024

Date:



Sheet Metal • Heating • Air Conditioning
Ventilation • Plumbing • Fabrication • Service
Certified Air and Water Balancing
Temperature Control

Women Owned Business Enterprise (WBE)

AUGUST 16, 2023

SCHMIDT ASSOCIATES
ERIC WOLF
415 MASSACHUSETTS AVE.
INDIANAPOLIS, IN 46204

RE: GRIMMER MIDDLE SCHOOL, MISC. ELECTRICAL WORK **REVISED**

CP-8

Circle "R" Mechanical proposes to furnish labor and material for the HVAC portion for the above named project for a total price of \$22,193.54

The above price includes:

1. Misc. electrical work required

Trade	Hours		Per Hour	Total
Sheetmetal Foreman	2.00	@	110.90	221.80
CRM Subtotal				221.80
Subcontractor/Electrical	20550.00			20,550.00
Subcontractor Subtotal				20,550.00
Overhead & Profit / Subcontractors			5%	1,027.50
Overhead & Profit / CRM		@	10%	22.18
Performance Bond	Yes			372.06
TOTAL				22,193.54

Thank you for the opportunity to quote you on this project. We are looking forward to working with you!

Respectfully
Circle "R" Mechanical

Tom Heckman





**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:

**Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222**

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.
Date
Sargent Job No.
Customer PO No.

004
8/7/2023
NC22098
220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide labor and materials to power lights that are in 15 of the HVAC units and was not shown on the contract drawings for them to have power provided.

Labor - \$ 5,946.96

Equipment - \$ 868.00

Material - \$ 584.42

10% OH&P - \$ 739.94

TOTAL AMOUNT \$ 8,139.00



**Sargent
Electric
Company**

COR BREAKDOWN

COR #: 4

Customer: Circle R Mechanical

Job No: NC22098

Charge labor, equipment, and
material for the following work:

HVAC Interior Lights

Phase:

PO No. 220166TH-4

LABOR

	HOURS			RATE			AMOUNT
	ST	OT	DT	ST	OT	DT	
Project Manager	4			\$ 101.99			\$ 407.96
Foreman	58			\$ 95.50			\$ 5,539.00
							\$ -
							\$ -
							\$ -
TOTAL LABOR	62	0	0	62			\$ 5,946.96

EQUIPMENT	TYPE	QTY	RATE	AMOUNT
Service Vehicle	HOURLY	62	\$14.00	868.00
Lift	Weekly	0	275.00	-
Delivery	Trip	0	150.00	-
				-
				-
				-
				-
TOTAL EQUIPMENT				\$ 868.00

Material	QTY	RATE	AMOUNT
1/2" EMT	450	\$0.57	256.50
1/2" Connectors	30	\$0.35	10.50
1/2" Couplings	48	\$0.39	18.72
#12 THHN	1,485	\$0.14	207.90
Tan Wire Nuts	45	\$0.21	9.45
Support Hardware & materials	1	\$81.35	81.35
			-
			-
			-
TOTAL MATERIAL			\$ 584.42

Cost 10%	739.94
TOTAL THIS COR	\$ 8,139.32



**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:

**Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222**

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.	005
Date	8/15/2023
Sargent Job No.	NC22098
Customer PO No.	220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide labor and materials to remove MS P4/P5 that feeds existing CTP-1. Remove existing feeder to CTP-1. Install a new feed from the new panel installed for the project to CTP-1.

Labor - \$ 3,417.97

Equipment - \$ 392.00

Material - \$ 4,167.75

10% OH&P - \$ 797.75

TOTAL AMOUNT \$ 8,775.00



**Sargent
Electric
Company**

COR BREAKDOWN

COR #: 5

Customer: Circle R Mechanical

Job No: NC22098

Charge labor, equipment, and
material for the following work:

CTP-1 Feeder, Combo Starter, & Breaker

Phase:

PO No. 220166TH-4

LABOR

	HOURS			RATE			AMOUNT
	ST	OT	DT	ST	OT	DT	
Project Manager	4			\$ 99.28			\$ 397.12
Foreman	25			\$ 93.09			\$ 2,327.25
Journeyman	8			\$ 86.70			\$ 693.60
							\$ -
							\$ -
TOTAL LABOR	37	0	0	37			\$ 3,417.97

EQUIPMENT	TYPE	QTY	RATE	AMOUNT
Service Vehicle	HOURLY	28	\$14.00	392.00
Lift	Weekly	0	275.00	-
Delivery	Trip	0	150.00	-
				-
				-
				-
				-
				-
TOTAL EQUIPMENT				\$ 392.00

Material	QTY	RATE	AMOUNT
3/4" EMT	85	\$0.89	75.65
3/4" Connectors	2	\$0.38	0.76
3/4" Couplings	8	\$0.41	3.28
#8 THHN	280	\$1.09	305.20
#10 THHN	92	\$0.68	62.56
40A 3P BREAKER - NEMA 1	1	\$950.00	950.00
Nameplate	1	\$4.50	4.50
3/4" Flex Conduit	5.00	\$0.89	4.45
3/4" Flex Conduit fittings	2	\$1.35	2.70
Support Hardware	1	\$8.65	8.65
Size 2 Combination Starter	1	\$2,750.00	2,750.00
TOTAL MATERIAL			\$ 4,167.75

Cost 10%	797.77
TOTAL THIS COR	\$ 8,775.49

Prepared By:
Bob Grady
Southlake Electric Supply Inc
2030 US Hwy 41
Schererville, IN 46375
bgrady@southlake-electric.com
D:219/865-1611
M:219/712-9048

Attn: Greg Palmer

Proposal Name: Grimmer School CP-1

Quote Name: Grimmer School CP-1

Proposal Number: P-230808-3919696

Quote Number: Q-4307020

Quote Date: 08/10/2023

Through Addenda Number: 0

Sales Representative: BOB GRADY

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See <https://www.se.com/us/en/download/document/0100PL0043/>

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance.

Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Pricing

Total Contractor Net Price

\$2,750.00

Seq #	Qty	Product Description
1	1	Designation : CP-1 Product Details : 1 - 8538SDG14V81CFF4H30P51TX11-Class 8538 Fused Combination Starter NEMA Size 2 Fused combination starter Fused disconnect - 60 amp with Class H, K fuse clips Non-reversing 3 phase 3 pole device Selected for 25 HP @ 460V 3Ph Type 1 Enclosure H3xx - SSOLR - Class 10/20 trip Range of 15-45 amps Standard with NC overload contact Specified for 460V 3Ph power system Fused control transformer selected with 120V 60Hz coil T - Standard capacity 480 Volt primary 120 Volt secondary Fusing F4 - 2 primary control fuses F - 1 secondary control fuse Auxiliary contacts - 1 Normally open 1 Normally closed Control units supplied C - HAND-OFF-AUTO selector switch Pilot lights supplied P51 - Power ON red pilot light (LED)

Estimated days to ship, excluding transit: 20 working days after customer release to manufacturer. See Conditions of Sale.

**SOUTHLAKE ELECTRIC SUPPLY, INC.**

2030 ROUTE 41 • P.O. BOX 130
SCHERERVILLE, IN 46375
PHONE (219) 865-1611
FAX (219) 322-2950

***** QUOTATION ***** ORDER NUMBER 179824-00 PAGE 1

DATE ORDERED 08/15/23 SHIP INSTRUCTIONS CUSTOMER PICK-UP SHIPPED/RECD 08/15/23

TO

SARGENT ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
2740 SMALLMAN ST
PITTSBURGH PA 15222

SHIP

SARGENT ELECTRIC COMPANY
% GRIMMER SCHOOL
WILL CALL TED CLYDE
SCHERERVILLE IN 46375
TED CLYDE 219/384-1063

08/15/23
10:49:25

REQN. NO.

TAX	WH	BUYER SLM	VEND /CUST	CUSTOMER ORDER NO	TELEPHONE NO	TERMS	GIVEN BY
1	1	BG/BG	128720	CP-1 FEEDER BRANCH	219-397-0133	NET 25TH	GREG PALMER
LINE	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	UM	EXTENDED PRICE	
1	SQDBJA36040	SQD BJA36040 MOLDED CASE CIRCU	1	950.000	E	950.00	
SUBTOTAL						950.00	
TOTAL						950.00	

PRINT NAME	CUSTOMER SIGNATURE

EIGHT CHARGES	FILLED BY	PACKAGES	U.P.S./P.P.	TOTAL

WEIGHT/POUNDS	AMOUNT	TOTAL WT



**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:

**Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222**

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.	006
Date	8/7/2023
Sargent Job No.	NC22098
Customer PO No.	220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide Labor and materials to move existing conduit and data cabling that was installed directly under the mezzanine access openings for HVAC equipment. Access hatchways couldn't be utilized without relocating these items.

Labor - \$2,920.57

Equipment - \$ 266.00

Material - \$ 118.89

10% OH&P - \$ 330.55

TOTAL AMOUNT	\$3,636.00
---------------------	-------------------



**Sargent
Electric
Company**

COR BREAKDOWN

Customer: Circle R Mechanical

COR #: 6

Charge labor, equipment, and
material for the following work:

T&M Work for Mezzanine Access

Job No: NC22098

Phase:

PO No. 220166TH-4

LABOR

	HOURS			RATE			AMOUNT
	ST	OT	DT	ST	OT	DT	
Project Manager	4			\$ 99.28			\$ 397.12
Foreman	15			\$ 93.09			\$ 1,396.35
Journeyman	13			\$ 86.70			\$ 1,127.10
							\$ -
							\$ -
TOTAL LABOR	32	0	0		32		\$ 2,920.57

EQUIPMENT	TYPE	QTY	RATE	AMOUNT
Service Vehicle	HOURLY	19	\$14.00	266.00
Lift	Weekly	0	275.00	-
Delivery	Trip	0	150.00	-
				-
				-
				-
				-
				-
TOTAL EQUIPMENT				\$ 266.00

Material	QTY	RATE	AMOUNT
1/2" EMT	90	\$0.57	51.30
1/2" Connectors	6	\$0.35	2.10
1/2" Couplings	4	\$0.39	1.56
1900 Blank	1	\$1.78	1.78
1900 Deep Box	1	\$2.79	2.79
#12 THHN	400	\$0.14	56.00
Tan Wire Nuts	16	\$0.21	3.36
			-
			-
TOTAL MATERIAL			\$ 118.89

Cost 10%	330.55
TOTAL THIS COR	\$ 3,636.01



**Sargent
Electric
Company**

**TIME AND MATERIAL
COST SUMMARY**

Long Form

Page 1 of 2

601 East Chicago Avenue

East Chicago, IN 46312

219-397-0133

Form-CC-03-111915

Customer's Name:	CIRCLE R MECHANICAL	Date:	12-27-22
Job Name:	GRIMMER MIDDLE SCHOOL	Sargent Project #	NC 22098
Address:	225 W. 27th AVE.	Phase #	081700.902
City/State/Zip:	Schererville, IN. 46375	Telephone:	

DESCRIPTION OF WORK

TRACE AND LOCATE 1/2" CONDUITS IN THE WAY OF ACCESS TO MEZZANINE WEST SIDE. DISCONNECT AND REMOVE CONDUITS, AND WIRE. REROUTE CONDUITS, PULL IN NEW WIRE AND HOOK UP DEVICES, DISCONNECT WHIP FOR LIGHT THAT WAS IN THE WAY, FOR THEN TO GET CONCRETE UP. RECONNECT WHIP.

ELECTRICIANS	DATE								HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT	SUN	Hours	Rate	Amount
TED CLYDE	ST		8							93.09	744.72
	OT										
DAN MOBERLY	ST		8							86.70	693.60
	OT										
	ST										
	OT										
	ST										
	OT										
	ST										
	OT										
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	OT										
	ST										
	OT										
	ST										
	OT										
	ST										
	OT										

TOTAL HOURLY CHARGES 1438.32

MATERIALS	Quantity	Unit Price	Amount
1/2" EMT	50 FT	5.70	28.50
1/2" EMT SET SCREW CONNECTORS	6	0.35	2.10
1/2" EMT SET SCREW COUPLINGS	4	0.39	1.56
1900 Duct Box		2.79	2.79
TOOLS/EQUIPMENT			
BAND SAW AND LADDERS			

SEE COVER PAGE 2
SEE PAGE 2
FOR TOTALS

		MATERIAL, TOOLS/EQUIPMENT SUBTOTAL	<u> </u>
		TAX ON MATERIAL, TOOLS/EQUIPMENT	<u> </u>
		OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.	<u> </u>
		TOTAL LABOR, MATL/TOOLS/EQUIP. THIS SHEET	<u> </u>
		TOTAL FROM ATTACHED SHEETS	<u> </u>
		TOTAL LABOR, MATL/TOOLS/EQUIP. ALL SHEETS	<u> </u>

IS WORK COMPLETE? (YES) NO:

Signature John R. Bodish

DATE:

(Print) John R. Bodish

Sargent Representative Ted Clyde

DATE: 12-27-22



Long Form

Form-CC-03-111915

Customer's Name:	C. A. Cle R Mechanical	Date:	1-4-23
Job Name:	Grimmer Middle School	Sargent Project #	NC22098
Address:	225 W. 77th Ave.	Phase #	081700-902
City/State/Zip:	Schellerville, IN. 46375	Telephone:	

DISCONNECT AND REMOVE CONDUIT AND WIRE FEEDING ISOLATED GROUND OUTLETS ON EAST MEZZANINE ACCESS. TIE BACK LOW VOLTAGE WIRING GOING THROUGH ACCESS AS MUCH AS POSSIBLE. REROUTE CONDUIT AFTER WORK WAS DONE. REPEL WIRING AND TERMINATE.

ELECTRICIANS	DATE								HOURLY CHARGES				
		MON	TUE	WED	THU	FRI	SAT	SUN	Hours	Rate	Amount		
TED CLYDE	ST			2		5				93	09	651	63
	OT												
DAN MOBERLY	ST					5				86	70	433	50
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PAGE 1 TOTAL 143832

TOTAL HOURLY CHARGES	2523	45
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MATERIALS	Quantity	Unit Price	Amount	
1/2" EMT	40 ^{FT}	5.70	22	80
1900 BLANK COVER	1	1.78	1	78
#12 SOLID THHN	400 ^{FT}	0.14	56	00
TAN WIRE NUTS	16	0.21	3	45
TOOLS/EQUIPMENT				
BAND SAW AND LAPPERS				

MATERIAL, TOOLS/EQUIPMENT SUBTOTAL	118	00
------------------------------------	-----	----

TAX ON MATERIAL, TOOLS/EQUIPMENT	—	—
----------------------------------	---	---

OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP. 1 1/2

TOTAL LABOR, MATL/TOOLS/EQUIP. THIS SHEET		—	—
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TOTAL FROM ATTACHED SHEETS	—	—
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TOTAL LABOR, MATL./TOOLS/EQUIP. ALL SHEETS	—	2
--	---	---

IS WORK COMPLETE? YES NO:

Signature John R. Schuch

DATE: _____

(Print) John R BOODISH

Sargent Representative

DATE: 7-6-32



Better Foresight
Better Insight
Better On-Site

317.263.6226
Indianapolis | Louisville
schmidt-arch.com

Change Order GC-01-005

PROJECT: 2021-084.GMS Grimmer MS HVAC Improvements DATE: 1/8/2024

CHANGE ORDER FOR: CP-13 Misc Electrical CONTRACT ID: GC-01

TO: Circle "R" Mechanical, Inc. CHANGE ORDER: GC-01-005

SCOPE OF WORK

ITEM ID	PCO SUBJECT - PRICING ITEM SUBJECT	COST
PCO-011-001	CP-13 Misc Electrical - Misc Electrical	\$37,111.07

Original Contract Total: \$4,309,575.00

Previously Approved Change Orders: \$19,035.75

Contract Total Prior to this Change Order was: \$4,328,610.75

Changes Made by This Change Order: \$37,111.07

New Contract Total: \$4,365,721.82

Contract Time will be changed by: 0 Days

Substantial Completion as of the date of this Change Order is:

CONTRACTOR	OWNER	ARCHITECT
By: Timothy Holding Project Manager (Circle "R" Mechanical, Inc.)	By: Bill Ledyard Director of Facilities (Lake Central School Corporation)	By: Eric Wolf Construction Administrator / Associate (Schmidt Associates)



Signature:

1/11/2024

Date:

Signature:

Date:

Signature:

01/11/2024

Date:



Sheet Metal • Heating • Air Conditioning
Ventilation • Plumbing • Fabrication • Service
Certified Air and Water Balancing
Temperature Control

Women Owned Business Enterprise (WBE)

JANUARY 2, 2024

SCHMIDT ASSOCIATES
ERIC WOLF
415 MASSACHUSETTS AVE.
INDIANAPOLIS, IN 46204

RE: GRIMMER MIDDLE SCHOOL, MISC ELECTRICAL WORK

CP-13

Circle "R" Mechanical proposes to furnish labor and material for the HVAC portion for the above named project for a total price of \$37,111.07

The above price includes:

1. Misc. electrical work requested
2. Performance bond

The above price does not include:

1. Sales tax

Trade	Hours		Per Hour	Total
Sheetmetal Foreman	2.00	@	110.90	221.80
CRM Subtotal				221.80
Subcontractor/Electric	34519.00			34,519.00
Subcontractor Subtotal				34,519.00
Overhead & Profit / Subcontractors			5%	1,725.95
Overhead & Profit / CRM		@	10%	22.18
Performance Bond	Yes			622.14
TOTAL				37,111.07

Thank you for the opportunity to quote you on this project. We are looking forward to working with you!

Respectfully
Circle "R" Mechanical

Tom Heckman





**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:

**Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222**

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.	007
Date	12/20/23
Sargent Job No.	NC22098
Customer PO No.	220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide Labor and materials to disconnect and remove (6) lay-in fixtures in the East & West Mezzanine Access where grid was removed. Installed temp lights. Relocate existing lighting conduit in the West Mezzanine that was in the way of installation of the new AHU. Relocate existing lighting circuitis & j-boxes that had to be moved or they would not have been accessible after installation of AHU. Replaced light fixture in hallway that was damaged by others. Reinstall 5 lay-in fixtures where ceiling was removed for access to Mezzanines. Re-install speakers cameras in new ceiling tiles. Remove and reinstall card reader for North door so AHUs could be brought into the building.

Labor - \$2,349.65

Equipment - \$ 182.00

Material - \$ 55.87

10% OH&P - \$ 258.75

TOTAL AMOUNT	\$2,846.00
---------------------	-------------------



**Sargent
Electric
Company**

COR BREAKDOWN

COR #: 7

Customer: Circle R Mechanical

Job No: NC22098

Charge labor, equipment, and
material for the following work:

Addl Mezzanine Access Work

Phase:

PO No. 220166TH-4

LABOR

	HOURS			RATE			AMOUNT
	ST	OT	DT	ST	OT	DT	
Project Manager	2			\$ 99.28			\$ 198.56
Foreman	11			\$ 93.09			\$ 1,023.99
Journeyman	13			\$ 86.70			\$ 1,127.10
							\$ -
							\$ -
TOTAL LABOR	26	0	0	26			\$ 2,349.65

EQUIPMENT	TYPE	QTY	RATE	AMOUNT
Service Vehicle	HOURLY	13	\$14.00	182.00
Lift	Weekly	0	275.00	-
Delivery	Trip	0	150.00	-
Temp Lights (NC)	Weekly	2.00	0.00	-
				-
				-
				-
				-
TOTAL EQUIPMENT				\$ 182.00

Material	QTY	RATE	AMOUNT
1/2" EMT	30	\$0.57	17.10
1/2" Connectors	2	\$0.35	0.70
1/2" Couplings	3	\$0.39	1.17
1900 Blank	2	\$1.78	3.56
1900 Deep Box	2	\$2.79	5.58
#12 THHN	60	\$0.14	8.40
Wire Nuts	22	\$0.21	4.62
Toggle Bolts	12.00	\$0.24	2.88
12/2 Romex w/ Grnd	20	\$0.43	8.60
Minneralac clamps w/ beam clamp	2	\$1.63	3.26
TOTAL MATERIAL			\$ 55.87

Cost 10%	258.75
TOTAL THIS COR	\$ 2,846.27



Sargent
Electric
Company

TIME AND MATERIAL
COST SUMMARY

Long Form

Page 1 of 5

601 East Chicago Avenue

East Chicago, IN 46312

219-397-0133

Form-CC-03-111915

Customer's Name: CIRCLE R MECHANICAL
Job Name: GRIMMER Middle School
Address: 225 W. 77th Ave
City/State/Zip: SOLEBURN, IN 46375

Date: 3-27-23
Sargent Project # NC22098
Phase # 081700.902
Telephone:

DESCRIPTION OF WORK

DISCONNECT AND REMOVE (6) 4FT 2 LAMP LAY IN FIXTURES IN THE WAY
OF EAST AND WEST MEZZANINE ACCESS. SUPPLIED AND INSTALL
(2) TEMP LIGHTS.

ELECTRICIANS	DATE								HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT	SUN	Hour	Rate	Amount
Ted Clyde	ST	4							4		
	OT										
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TOTAL HOURLY CHARGES

MATERIALS	Quantity	Unit Price	Amount
2 - CAVE LED TEMP LIGHTS			
20 FT - 12/2 ROMEX			
6 - RED WIRE NUTS			
TOOLS/EQUIPMENT			

REVIEWED WITH JOHN BOOTH VIA PHONE 12/13/23	MATERIAL, TOOLS/EQUIPMENT SUBTOTAL
APPROVED TO SUBMIT 12/19/23	TAX ON MATERIAL, TOOLS/EQUIPMENT
IS WORK COMPLETE? YES: NO:	OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.
Signature DATE:	TOTAL LABOR, MATL/TOOLS/EQUIP. THIS SHEET
(Print)	TOTAL FROM ATTACHED SHEETS
Sargent Representative <u>Ted Clyde</u> DATE: <u>3-27-23</u>	TOTAL LABOR, MATL/TOOLS/EQUIP. ALL SHEETS

Customer's Name:

CIRCLE R MECHANICAL

Job Name:

GRIMMER MIDDLE SCHOOL

Address:

225 W 77th

City/State/Zip:

Schererville, IN 46375

Date:

6-22-23

Sargent Project #

NC22098

Phase #

08/700.902

Telephone:

DESCRIPTION OF WORK

RELOCATE LIGHTING CONDUIT IN WEST MEZZANINE THAT WAS IN THE WAY OF NEW AIR HANDLER UNIT GETTING INSTALLED AND JUNCTION BOXES WOULD OF BEEN BURIED.

ELECTRICIANS	DATE								HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT	SUN	Hours	Rate	Amount
TED CLYDE	ST				3				3		
	OT										
DAN MOBERLY	ST				3				3		
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TOTAL HOURLY CHARGES

Quantity	Unit Price	Amount
30 FT		
4		
2		
2		

MATERIALS

30 FT - 1/2" EMT

1/2" SET SCREW CONNECTORS

1/2" SET SCREW COUPLERS

2 Deep 1900 Boxes

TOOLS/EQUIPMENT

MATERIAL, TOOLS/EQUIPMENT SUBTOTAL

TAX ON MATERIAL, TOOLS/EQUIPMENT

OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.

TOTAL LABOR, MATL/TOOLS/EQUIP. THIS SHEET

TOTAL FROM ATTACHED SHEETS

TOTAL LABOR, MATL/TOOLS/EQUIP. ALL SHEETS

IS WORK COMPLETE? YES: NO:

Signature DATE:

(Print) DATE:

Sargent Representative DATE:

Ted Clyde

6-22-23



Sargent
Electric
Company

TIME AND MATERIAL COST SUMMARY

Long Form

Page 2 of 2 3 of 5

601 East Chicago Avenue

East Chicago, IN 46312

219-397-0133

Form-CC-03-111915

Customer's Name: CIRCLE R MECHANICAL
Job Name: GRIMMER Middle School
Address: 225 W. 77th
City/State/Zip: SCHERERVILLE, IN 46375

Date: 6-22-23
Sargent Project # NC22098
Phase # 081700.902
Telephone:

DESCRIPTION OF WORK

CONTINUE RELOCATING LIGHTING CIRCUITS AND REPAIRING

ELECTRICIANS

DATE

MON

TUE

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THU

FRI

SAT

SUN

HOURLY CHARGES

Hours

Rate

Amount

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TOTAL HOURLY CHARGES

MATERIALS

Quantity

Unit Price

Amount

BEAM CLAMPS

1/2" EMT MINIS

1000 BLANK COVERS

8 #12 THHN SOLID

2

2

2

60 FT

TOOLS/EQUIPMENT

MATERIAL, TOOLS/EQUIPMENT SUBTOTAL

TAX ON MATERIAL, TOOLS/EQUIPMENT

OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.

TOTAL LABOR, MATL/TOOLS/EQUIP. THIS SHEET

TOTAL FROM ATTACHED SHEETS

TOTAL LABOR, MATL/TOOLS/EQUIP. ALL SHEETS

IS WORK COMPLETE? YES: NO:

DATE:

Signature

(Print)

Sargent Representative

DATE: 6-22-23

Ted Chyle

Customer's Name:	CIRCLE R MECHANICAL	Date:	2-31-23
Job Name:	GRIMMER MIDDLE SCHOOL	Sargent Project #	NC 22098
Address:	225 W. 77th AVE	Phase #	
City/State/Zip:	SCHERERVILLE, IN 46375	Telephone:	

DESCRIPTION OF WORK

DISCONNECT RUINED HALLWAY FIXTURE AND INSTALL ANOTHER ONE IN ITS PLACE

ELECTRICIANS	DATE								HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT	SUN	Hours	Rate	Amount
CHARLES LEE	ST	1								NC	
	OT										
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		TOTAL HOURLY CHARGES									

MATERIALS

[illegible]**TOOLS/EQUIPMENT**

		MATERIAL, TOOLS/EQUIPMENT SUBTOTAL
		TAX ON MATERIAL, TOOLS/EQUIPMENT
IS WORK COMPLETE? YES: NO:		OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.
Signature		TOTAL LABOR, MATL./TOOLS/EQUIP. THIS SHEET
DATE:		TOTAL FROM ATTACHED SHEETS
(Print)		TOTAL LABOR, MATL./TOOLS/EQUIP. ALL SHEETS
Sargent Representative <i>Paul Chyle</i>		
DATE: 7-31-23		



Sargent
Electric
Company

TIME AND MATERIAL
COST SUMMARY

Long Form

Page 1 of 5 of 5

601 East Chicago Avenue

East Chicago, IN 46312

219-397-0133

Form-CC-03-111915

Customer's Name:	CIRCLE R MECHANICAL	Date:	8-7-23
Job Name:	GRIMMER MIDDLE SCHOOL	Sargent Project #	NC 22098
Address:	225 W. 77th Ave	Phase #	
City/State/Zip:	Schererville, IN.	Telephone:	

DESCRIPTION OF WORK

REINSTALL 5 LIGHT FIXTURES WHERE CEILING WAS REMOVED FOR ACCESS TO MECHANICAL. REINSTALL SPEAKERS IN NEW CEILING TILES AND CAMERAS. REINSTALL CARD READER ON NORTH DOOR IN THE HALLWAY FOR AIR HANDLERS TO BE BROUGHT IN.

ELECTRICIANS	DATE	HOURLY CHARGES							Hours	Rate	Amount
		MON	TUE	WED	THU	FRI	SAT	SUN			
CHARLES LEE	ST	8	1	1					10	10	
	OT										
TED CLYDE	ST		3	1					4		
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TOTAL HOURLY CHARGES

MATERIALS	Quantity	Unit Price	Amount
SMALL BLUE WIRE NUTS	6		
YELLOW WIRE NUTS	15		
1/8" TOGGLE BOLTS	12		
TOOLS/EQUIPMENT			

IS WORK COMPLETE? YES: NO:	MATERIAL, TOOLS/EQUIPMENT SUBTOTAL
Signature	TAX ON MATERIAL, TOOLS/EQUIPMENT
(Print)	OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.
Sargent Representative	TOTAL LABOR, MATL./TOOLS/EQUIP. THIS SHEET
DATE: 8-7-23	TOTAL FROM ATTACHED SHEETS
	TOTAL LABOR, MATL./TOOLS/EQUIP. ALL SHEETS



**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:

**Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222**

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.
Date
Sargent Job No.
Customer PO No.

008
12/20/23
NC22098
220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide Labor and materials to troubleshoot existing Fire Alarm wiring devices on the North Addition horn strobes. Locate buried existing IAM relays in the Watson Building. Troubleshoot existing pull stations that were not communicating back to the panel. Replace all pull stations in both buildings due to out of date equipment. Program in new pull stations and test with Simplex Service Tech and perform Fire Alarm test with the local Fire Marshall for building occupancy approval.

Labor - \$5,577.54

Equipment - \$ 560

Material - \$ NC

10% OH&P - \$ 613.75

TOTAL AMOUNT \$6,751.00



**Sargent
Electric
Company**

COR BREAKDOWN

Customer: Circle R Mechanical

COR #: 8

Charge labor, equipment, and
material for the following work: FA Troubleshoot & Pull Station Changeout

Job No: NC22098

Phase:

PO No. 220166TH-4

LABOR

	HOURS			RATE			AMOUNT
	ST	OT	DT	ST	OT	DT	
Project Manager	4			\$ 101.88			\$ 407.52
Foreman	20	6		\$ 95.50	\$ 143.25		\$ 2,769.50
Journeyman	12	10		\$ 88.91	\$ 133.36		\$ 2,400.52
							\$ -
							\$ -
							\$ -
							\$ -
TOTAL LABOR	36	16	0	52			\$ 5,577.54

EQUIPMENT	TYPE	QTY	RATE	AMOUNT
Service Vehicle	HOURLY	40	\$14.00	560.00
Lift	Weekly	0	275.00	-
Delivery	Trip	0	150.00	-
				-
				-
				-
				-
				-
TOTAL EQUIPMENT				\$ 560.00

Material	QTY	RATE	AMOUNT
No charge for the pull stations			-
			-
			-
			-
			-
			-
			-
			-
			-
TOTAL MATERIAL			\$ -

Cost 10%	613.75
TOTAL THIS COR	\$ 6,751.29



Sargent
Electric
Company

TIME AND MATERIAL
COST SUMMARY

Long Form
Page 1 of 2

601 East Chicago Avenue
East Chicago, IN 46312
219-397-0133
Form-CC-03-111915

Customer's Name:		Date: <u>8/11/23</u>
Job Name:	<u>GRIMMER MIDDLE SCHOOL</u>	Sargent Project # <u>NC22098</u>
Address:		Phase # <u>081700.905</u>
City/State/Zip:		Telephone:

DESCRIPTION OF WORK

TROUBLESHOOT EXISTING WIRING ISSUES ON NORTH ADDITION HORN STROBES.
REPLACE EXISTING PULL STATIONS. LOCATE IAM RELAYS IN WATSON BUILDING

ELECTRICIANS	DATE								HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT	SUN	Hours	Rate	Amount
CHRIS TORTOLANO	ST				4	8			12		
	OT		4						4		
CHARLES LEE II	ST				4	2			6		
	OT		2						2		
TED CLYDE	ST				4				4		
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Sargent
Electric
Company

TIME AND MATERIAL
COST SUMMARY

Long Form
Page 2 of 2

601 East Chicago Avenue
East Chicago, IN 46312
219-397-0133
Form-CC-03-111915

Customer's Name:		Date: <u>8/18/23</u>
Job Name:	<u>GRIMMER MIDDLE SCHOOL</u>	Sargent Project # <u>NC22098</u>
Address:		Phase # <u>081700.905</u>
City/State/Zip:		Telephone:

DESCRIPTION OF WORK

INSTALL PULL STATIONS. TROUBLESHOOT PROGRAM ISSUES FOR FIRE ALARM
WITH SERVICE TECH. TEST ALARM SYSTEM WITH FIRE MARSHALL FOR
BUILDING OCCUPANCY

ELECTRICIANS		DATE								HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT	SUN	Hours	Rate	Amount	
CITRIS	ST		2	4		2			8			
	OT		2						2			
TORTOLANO	ST			2					2			
	OT		4						4			
DOUG	ST											
	OT		4									
SMITH	ST											
	OT		4						4			
BRADEN	ST											
	OT		4									
BARKER	ST											
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**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:

**Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222**

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.	009
Date	12/20/23
Sargent Job No.	NC22098
Customer PO No.	220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide labor and materials to install a new feed to the Cooling Tower Fans due to removal of MCC which previously fed it. Install breaker in new I-Line Panelboard.

Labor - \$ 1,735.00

Equipment - \$ 70.00

Material - \$ 1,360.70

10% OH&P - \$ 316.57

TOTAL AMOUNT \$ 3,482.00



**Sargent
Electric
Company**

COR BREAKDOWN

Customer: Circle R Mechanical

Charge labor, equipment, and
material for the following work:

Cooling Tower Fans Feeder

COR #: 9

Job No: NC22098

Phase:

PO No. 220166TH-4

LABOR

	HOURS			RATE			AMOUNT
	ST	OT	DT	ST	OT	DT	
Project Manager	2			\$ 101.88			\$ 203.76
Foreman	3			\$ 95.50	\$ 143.25		\$ 286.50
Journeyman	14			\$ 88.91	\$ 133.36		\$ 1,244.74
							\$ -
							\$ -
TOTAL LABOR	19	0	0		19		\$ 1,735.00

EQUIPMENT	TYPE	QTY	RATE	AMOUNT
Service Vehicle	HOURLY	5	\$14.00	70.00
Lift	Weekly	0	275.00	-
Delivery	Trip	0	150.00	-
				-
				-
				-
				-
				-
TOTAL EQUIPMENT				\$ 70.00

Material	QTY	RATE	AMOUNT
1" EMT	80	\$0.97	77.60
1" Connectors	2	\$0.43	0.86
1" Couplings	4	\$0.46	1.84
#6 THHN	240	\$0.59	141.60
#10 THHN	85	\$0.68	57.80
50A 3P 480V Molded Case Breaker	1	\$950.00	950.00
Nameplate	1	\$5.75	5.75
Polaris Term Block	3	\$37.57	112.71
Deep 11B Box w/ Blank Cover	1	\$3.89	3.89
Support Hardware	1	\$8.65	8.65
TOTAL MATERIAL			\$ 1,360.70

Cost 10%	316.57
TOTAL THIS COR	\$ 3,482.27



Sargent
Electric
Company

TIME AND MATERIAL
COST SUMMARY

Long Form
Page 1 of 1

601 East Chicago Avenue
East Chicago, IN 46312
219-397-0133
Form-CC-03-111915

Customer's Name:	Circle R Mechanical	Date:	10-25-23
Job Name:	Grimmer Middle School	Sargent Project #	NC22018
Address:	225 W 77th Ave	Phase #	Cooling Tower Fans
City/State/Zip:	Schererville, IN 46375	Telephone:	080800.906

DESCRIPTION OF WORK

SUPPLIED AND INSTALL CONDUIT FROM NEW DISTRIBUTION 480V 800 AMP PANEL TO PICK UP EXISTING FEED TO COOLING TOWER FANS THAT WERE FED OUT OF MOTOR CONTROL CENTER BEING REMOVED, AND PULL IN WIRE AND TERMINATE

ELECTRICIANS	DATE	10 2	10 3	10 11	10 23	10 27	11 8	SUN	HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT		Hours	Rate	Amount
Don Moberly	ST	2	1	3	1	3	4		(14)		
	OT										
Chris Tortelano	ST				3				(3)		
	OT										
	ST										
	OT										
	ST										
	OT										
	ST										
	OT										
	ST										
	OT										
	ST										
	OT										
	ST										
	OT										
	ST										
	OT										

TOTAL HOURLY CHARGES

MATERIALS	Quantity	Unit Price	Amount
1" EMT	80'		
1" couplings	4		
1" strap straps	9		
Deep 11B box	1		
TOOLS/EQUIPMENT #6 THHN Brown	80'		
#6 THHN Orange	80'		
#6 THHN Yellow	80'		
#6 Polarises	3		

REVIEWED WITH JOHN BOXISH VIA PHONE 12/13/23

APPROVED TO SUBMIT 12/19/23	MATERIAL, TOOLS/EQUIPMENT SUBTOTAL
IS WORK COMPLETE? (YES) NO:	TAX ON MATERIAL, TOOLS/EQUIPMENT
Signature DATE:	OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.
(Print)	TOTAL LABOR, MATL/TOOLS/EQUIP. THIS SHEET
Sargent Representative Ted dyle DATE: 10-24-25	TOTAL FROM ATTACHED SHEETS
	TOTAL LABOR, MATL/TOOLS/EQUIP. ALL SHEETS

2030 ROUTE 41 • P.O. BOX 130
SCHERERVILLE, IN 46375
PHONE (219) 865-1611
FAX (219) 322-2950

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/23/23	179825-01	1

S O L D T O	SARGENT ELECTRIC COMPANY	
	ATTN: ACCOUNTS PAYABLE	
	2740 SMALLMAN ST	
	PITTSBURGH	PA 15222
S H I P T O	TED CLYDE 219/384-1063	
	SARGENT ELECTRIC COMPANY	
	% GRIMMER SCHOOL	
	WILL CALL TED CLYDE	
	SCHERERVILLE	IN 46375

BR NO.	TAX CODE	SALES-MAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	1	BG	1	CUSTOMER PICK-UP	128720	NC22098-063	08/15/23

[illegible]

KEEP YOUR HANDS CLEAN ON THE
JOBSITE! PICK UP SOME GRIME-
AWAY CLEANING TOWELS!!
NO WATER NEEDED!!!

IMPORTANT: SEE TERMS AND CONDITIONS ON REVERSE SIDE.	REMIT TO			SUB TOTAL	950.00
	SOUTHLAKE ELECTRIC SUPPLY, INC. P.O. BOX 130 SCHERERVILLE, IN 46375			FREIGHT TOTAL	.00
				SALES TAX	.00
				TERMS	IF PAID ON OR BEFORE
NET 25TH				INVOICE TOTAL	950.00



6445 Indianapolis Blvd
HAMMOND IN 46320-2831

INVOICE

Invoice Questions Please Call or Email

219-803-3100 or ARQuestions@graybar.com


Invoice No: 9334323442
Invoice Date: 10/11/2023
Account Number: JP9026899
Account Name: SARGENT ELECT: GRIMMER MIDDLE SCHOOL

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

SARGENT ELECTRIC CO
ATTN: HEATHER SHEARER/ AP
2740 SMALLMAN ST
PITTSBURGH PA 15222

Ship to:
SARGENT ELECT: GRIMMER MIDDLE SCHOOL
GRIMMER MIDDLE SCHOOL
ROB TORTALANO 219-397-0133
225 W 77TH ST
SCHERERVILLE IN 46375

PO #: NC22098-073						SO#: 383580288	
Del. Doc. #:		PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8050279782			GRAYBAR TRUCK	10/10/2023	ZONE-JOLIET, IL	S/P - F/A	
Signed/Ordered by: DAN SARGENT/Peter Mccorkle							
Quantity		Catalog # / Description			Unit Price / Unit		Amount
140		THHN-8-STR-BRN-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			384.86 / 1000		# 53.88
140		THHN-8-STR-ORN-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			384.86 / 1000		# 53.88
140		THHN-8-STR-YEL-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			384.86 / 1000		# 53.88
80		THHN-6-STR-BRN-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			592.10 / 1000		# 47.37
80		THHN-6-STR-ORN-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			592.10 / 1000		# 47.37
80		THHN-6-STR-YEL-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			592.10 / 1000		# 47.37
3		IT-4 NSI INDUSTRIES INSL TAP CONN 4-14 AWG			37.57 / 1		# 112.71
1		TP564 COOPER CROUSE-HINDS DIVISION 4 11/16 SQ EXT RNG 1/2 3/4 KO 2 1/8 DP B			423.79 / 100		# 4.24
							
Del. Doc. #:		PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8050279917		8050279782	10/11/2023	GRAYBAR TRUCK	S/P - F/A	HAMMOND, IN	
Signed For By:		DAN SARGENT					

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



6445 Indianapolis Blvd
HAMMOND IN 46320-2831

INVOICE

Invoice Questions Please Call or Email

219-803-3100 or ARQuestions@graybar.com



Invoice No: **9334323442**
Invoice Date: 10/11/2023
Account Number: JP9026899
Account Name: SARGENT ELECT: GRIMMER MIDDLE SCHOOL

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

SARGENT ELECTRIC CO
ATTN: HEATHER SHEARER/ AP
2740 SMALLMAN ST
PITTSBURGH PA 15222

Ship to:
SARGENT ELECT: GRIMMER MIDDLE SCHOOL
GRIMMER MIDDLE SCHOOL
ROB TORTALANO 219-397-0133
225 W 77TH ST
SCHERERVILLE IN 46375

PO #: NC22098-073			SO#: 383580288	
Quantity	Catalog # / Description	Unit Price / Unit	Amount	
30	B22S-120GLV COOPER B-LINE SYSTEMS CHNL 1 5/8X1 5/8 13/32X3 SLTS 12GA 120IN 	306.33 / 100	#	91.90
<div>PAY INVOICES QUICKLY and EASILY ONLINE! Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.</div>				
# Indicates Taxable Item				
Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.				
		Sub Total	512.60	
		Freight	0.00	
		Handling	0.00	
		Tax	35.88	
		Total Due	548.48	
		Cash Discount (if paid within terms)	-5.13	

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:

**Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222**

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.	010
Date	12/21/23
Sargent Job No.	NC22098
Customer PO No.	220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide Labor and materials to provide power from closest junction box to feed existing MZ-1 & MZ-2 control panels not part of or shown in ASI-1 Change Order and leave for M3 to make final connections.

Labor - \$4,975.62

Equipment - \$ 532.00

Material - \$ 550.52

10% OH&P - \$ 605.81

TOTAL AMOUNT	\$6,664.00
---------------------	-------------------



COR BREAKDOWN

COR #: 10

Customer: Circle R Mechanical

Job No: NC22098

Charge labor, equipment, and material for the following work:

T&M Work for MZ-1 & MZ-2 Repower

Phase:

PO No. 220166TH-4

LABOR

	HOURS			RATE			AMOUNT
	ST	OT	DT	ST	OT	DT	
Project Manager	1			\$ 101.88			\$ 101.88
Foreman	38			\$ 95.50	\$ 143.25		\$ 3,629.00
Journeyman	14			\$ 88.91	\$ 133.36		\$ 1,244.74
							\$ -
							\$ -
TOTAL LABOR	53	0	0	53			\$ 4,975.62

EQUIPMENT	TYPE	QTY	RATE	AMOUNT
Service Vehicle	HOURLY	38	\$14.00	532.00
Lift	Weekly	0	275.00	-
Delivery	Trip	0	150.00	-
				-
				-
				-
				-
				-
TOTAL EQUIPMENT				\$ 532.00

Material	QTY	RATE	AMOUNT
1/2" EMT	150	\$0.57	85.50
1/2" Connectors	6	\$0.35	2.10
1/2" Couplings	20	\$0.39	7.80
1/2" Minneralac Clamp with Beam Clamp	20	\$1.63	32.60
Tan Wire Nuts	12	\$0.21	2.52
#12 THHN	3,000	\$0.14	420.00
			-
			-
			-
			-
TOTAL MATERIAL			\$ 550.52

Cost 10%	605.81
TOTAL THIS COR	\$ 6,663.95

Customer's Name:	CIRCLE R Mechanical	Date:	8-30-23								
Job Name:	GRANDEM Middle School	Sargent Project #	NC22098								
Address:	225 W 22nd Ave	Phase #	M21 AND 2								
City/State/Zip:	Shelburne, VT 05488	Telephone:	888-880-907								
DESCRIPTION OF WORK											
SUPPLIED AND INSTALLED CONDUIT FROM CLOSEST JUNCTION BOX TO FEED CONTROL PANELS AND TRANSFORMERS FOR M21 AND M22 THAT WERE EXISTING FOR M3 CONTROLS FOR AUTOMATED LOBBY.											
ELECTRICIANS	DATE	MON	TUE	WED	THU	FRI	SAT	SUN	HOURLY CHARGES		
									Hours	Rate	Amount
Ted Cioe	ST			6	8	8					
	OT										
NOLAN	ST			6	8						
	OT										
	ST										
	OT										
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	OT										
	ST										
	OT										
	ST										
	OT										
TOTAL HOURLY CHARGES											
MATERIALS									Quantity	Unit Price	Amount
1/2" EMT									1517		
1/2" SET SCREW CONNECTORS									6		
1/2" SET SCREW CONDUITS									20		
1/2" MINIS									20		
TOOLS/EQUIPMENT											
MATERIAL, TOOLS/EQUIPMENT SUBTOTAL											
TAX ON MATERIAL, TOOLS/EQUIPMENT											
OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.											
TOTAL LABOR, MATL/TOOLS/EQUIP. THIS SHEET											
TOTAL FROM ATTACHED SHEETS											
TOTAL LABOR, MATL/TOOLS/EQUIP. ALL SHEETS											
IS WORK COMPLETE? YES: NO:											
Signature DATE:											
(Print)											
Sargent Representative DATE: 8-30-23											



Sargent
Electric
Company

TIME AND MATERIAL
COST SUMMARY

Long Form

Page 2 of 2

601 East Chicago Avenue

East Chicago, IN 46312

219-397-0133

Form-CC-03-111915

Customer's Name:	CIRCLE K MECHANICAL	Date:	8-30-23
Job Name:	GRIFFIN MIDDLE SCHOOL	Sargent Project #	NC22098
Address:	225 W. 77th AVE	Phase #	M22 AND 2
City/State/Zip:	SCHERERVILLE, IN 46385	Telephone:	080360.907

DESCRIPTION OF WORK

PULL IN CIRCUITS FROM 120/208 PANEL THAT FEEDS ALL CONTROL PANELS AND LEAVE IN CONTROL PANELS FOR M3 TO TERMINATE.

ELECTRICIANS	DATE								HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT	SUN	Hours	Rate	Amount
TED CLYDE	ST		8	8							
	OT										
ALAN	ST										
	OT										
	ST										
	OT										
	ST										
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TOTAL HOURLY CHARGES

MATERIALS	Quantity	Unit Price	Amount
1/4" 20" BEAM CLAMPS	20		
#12 THHN	300 FT		
1/8" TAN WIRE NUTS	12		
TOOLS/EQUIPMENT			

REVIEWED WITH JOHN RODISH VIA PHONE 12/13/23	MATERIAL, TOOLS/EQUIPMENT SUBTOTAL
APPROVED TO SUBMIT 12/19/23	TAX ON MATERIAL, TOOLS/EQUIPMENT
IS WORK COMPLETE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO:	OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.
Signature _____ DATE: _____	TOTAL LABOR, MATL/TOOLS/EQUIP. THIS SHEET
(Print) _____	TOTAL FROM ATTACHED SHEETS
Sargent Representative <u>Ted Clyde</u> DATE: <u>8-30-23</u>	TOTAL LABOR, MATL/TOOLS/EQUIP. ALL SHEETS



**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:

**Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222**

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.
Date
Sargent Job No.
Customer PO No.

011
12/21/23
NC22098
220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide Labor and materials to extend power to new location of condensate pumps for AHUs in the ceiling of the Main Entrance.

Labor - \$2,426.51

Equipment - \$ NC

Material - \$ 157.30

10% OH&P - \$ 258.38

TOTAL AMOUNT \$2,842.00



**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:

**Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222**

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.
Date
Sargent Job No.
Customer PO No.

012
12/27/23
NC22098
220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide Labor and materials to repower the Boiler Room Heater that was powered from the MCC that was removed.

Labor - \$1,981.96

Equipment - \$ 28.00

Material - \$ 3,401.03

10% OH&P - \$ 541.10

TOTAL AMOUNT \$5,952.00



COR BREAKDOWN

COR #: 12

Customer: Circle R Mechanical

Job No: NC22098

Charge labor, equipment, and material for the following work: T&M Work for Boiler Rm Heater Repower

Phase:

PO No. 220166TH-4

LABOR

	HOURS			RATE			AMOUNT
	ST	OT	DT	ST	OT	DT	
Project Manager	2			\$ 101.88			\$ 203.76
Foreman				\$ 95.50	\$ 143.25		\$ -
Journeyman	20			\$ 88.91	\$ 133.36		\$ 1,778.20
							\$ -
							\$ -
TOTAL LABOR	22	0	0		22		\$ 1,981.96

EQUIPMENT	TYPE	QTY	RATE	AMOUNT
Service Vehicle	HOURLY	2	\$14.00	28.00
Lift	Weekly	0	275.00	-
Delivery	Trip	0	150.00	-
				-
				-
				-
				-
				-
TOTAL EQUIPMENT				\$ 28.00

Material	QTY	RATE	AMOUNT
3/4" EMT	80	\$0.86	68.80
3/4" Connectors	4	\$0.43	1.72
3/4" Couplings	12	\$0.44	5.28
3/4" Strut Straps	10	\$2.28	22.80
1-5/8" Unistrut Channel	10	\$2.80	28.00
#12 THHN	330	\$0.14	46.20
Tan Wire Nuts	6	\$0.21	1.26
1900 Blank	1	\$1.78	1.78
1900 Deep Box	1	\$2.79	2.79
Size 0 Starter	1	\$2,150.00	2,150.00
Starter Heater Elements	2	\$25.00	50.00
SQD BJA260151 2 Pole 480V Breaker	1	\$1,022.40	1,022.40
TOTAL MATERIAL			\$ 3,401.03

Cost 10%	541.10
TOTAL THIS COR	\$ 5,952.09



Sargent
Electric
Company

TIME AND MATERIAL
COST SUMMARY

Long Form

Page 1 of 1

601 East Chicago Avenue

East Chicago, IN 46312

219-397-0133

Form-CC-03-111915

Customer's Name:	Circle R Mechanical	Date:	9-27-23
Job Name:	Grimmer Middle School	Sargent Project #	NC22098
Address:	225 W 77th Ave	Phase #	Boiler Rm Heater Power
City/State/Zip:	Scherville, IN 46375	Telephone:	086300, 909

DESCRIPTION OF WORK

SUPPLIED AND INSTALLED CONDUIT FOR BOILER ROOM HEATER THAT WAS FED OUT OF EXISTING MOTOR CONTROL PANEL THAT IS BEING DEMOLISHED AND REFEED OUT OF NEW 180 500A PANEL. PULL WIRE AND TIGHTEN

ELECTRICIANS	DATE	9/27	9/29	10/2	10/3	10/5	10/23	11/6	11/8	HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT	SUN	Hours	Rate	Amount	
Dan Mobely	ST	1	2	2	2	4	1	4	4			
	OT											
	ST											
	OT											
	ST											
	OT											
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	OT											

TOTAL HOURLY CHARGES

MATERIALS	Quantity	Unit Price	Amount
3/4 EMT	80'		
3/4 set screw connectors	4		
3/4 strut straps	10		
3/4 couplings	12		
TOOLS/EQUIPMENT deep 1900 box	1		
1 5/8" strut	10'		
#12 Brown THHN wire	110'		
#12 Orange THHN wire	110'		

REVIEWED WITH JOHN BOBISH VIA PHONE	MATERIAL, TOOLS/EQUIPMENT SUBTOTAL
12/13/23. APPROVED TO SUBMIT 12/19/23	TAX ON MATERIAL, TOOLS/EQUIPMENT
IS WORK COMPLETE? YES: NO:	OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.
Signature	DATE:
(Print)	TOTAL LABOR, MATL/TOOLS/EQUIP. THIS SHEET
Sargent Representative	TOTAL FROM ATTACHED SHEETS
DATE: 9-27-23	TOTAL LABOR, MATL/TOOLS/EQUIP. ALL SHEETS

**SOUTHLAKE ELECTRIC SUPPLY, INC.**

2030 ROUTE 41 • P.O. BOX 130
SCHERERVILLE, IN 46375
PHONE (219) 865-1611
FAX (219) 322-2950

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
11/03/23	179998-01	1

**S
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SARGENT ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
2740 SMALLMAN ST
PITTSBURGH PA 15222

**S
H
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O**

DAN MOBERLY 219/588-5818
SARGENT ELECTRIC COMPANY
% GRIMMER MIDDLE SCHOOL
225 WEST 77TH AVE
SCHERERVILLE IN 46375

BR NO.	TAX CODE	SALES-MAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	1	BG	1	OUR TRUCK	128720- 1	NC22098-071	10/11/23

LINE	QUANTITY		ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
	ORDERED	SHIPPED				
1	1	1	SQD8538SBG33V81CFF SQD 8538SBG33V81CFF4P51TX11 SZ0 480V FU 30A HOA RED PILOT 480-120V CPT 1-NO/NC 120V COIL	2150.000	E	2150.00
2	2	2	SQDA361 SQD A3.61 HTR ELEMENT	25.000	E	50.00

GET READY FOR WINTER WITH A
PAIR OF ALL-WEATHER KLEIN
GLOVES, NOW IN STOCK AND
READY TO BE WORN!!

IMPORTANT:
SEE TERMS AND CONDITIONS
ON REVERSE SIDE.

REMIT TO**SOUTHLAKE ELECTRIC SUPPLY, INC.**

P.O. BOX 130
SCHERERVILLE, IN 46375

SUB TOTAL 2200.00

FREIGHT TOTAL .00

SALES TAX .00

INVOICE TOTAL 2200.00

TERMS

IF PAID ON OR BEFORE

YOU SAVE

AND PAY ONLY

NET 25TH



ORDER CONFIRMATION

2300 Zanker Rd, Suite D, San Jose, CA 95131

This is not an invoice. Please keep this confirmation for your records.

Questions? Ask Nicholas Borrego (408-467-2219 | nicholas.borrego@resapower.com)

Confirmation #: ORD-561414-S8X1J0

Account: Sargent Electric - East Chicago, IN

Ordered By: Peter McCorkle

Your Ref #: NC22098-074

Date: 10/18/2023

Order Total: \$3,556.53

Shipping To:

Sargent Electric - East Chicago, IN

601 East Chicago Avenue

PO #NC22098-074

East Chicago, IN 46312

219-808-9453

Payment Terms: 1% 10 Net 30

Freight Terms: FOB: Shipping Point

Expected to Ship By: 10/18/2023

Shipping Method: UPS NEXTDAY AIR

Item Name	Qty	Details	Unit Price	Line Price
SQD_BJA36015_N	2	New Surplus - Square D; Circuit Breaker; Type BJA; 15A; 3P; 600Y/347 VAC; I-Line Lead Time: 0-2 Working Days Warranty: 1 Year Warranty	\$1,140.80	\$2,281.60
SQD_BJA260151_N	1	New Surplus - Square D; Circuit Breaker; Type BJA; 15A; 2P; 600Y/347 VAC; I-Line Lead Time: 0-2 Working Days Warranty: 1 Year Warranty	\$1,022.40	\$1,022.40
			Subtotal:	\$3,304.00
			Shipping:	\$252.53
			Tax:	\$0.00
			Total:	\$3,556.53

If you have any questions about this order, please feel free to contact me at any time.
Thank you for the opportunity to earn your business!

Nicholas Borrego

Office Phone: 408-467-2219

Email: nicholas.borrego@resapower.com



WWW.RESAPOWER.COM | 800-497-6255

All orders are bound by our standard
Terms & Conditions of Sales
<http://www.resapower.com/terms-of-sale>



**Sargent
Electric
Company**

We Prize Safety.

**CHANGE
ORDER
REQUEST**

New Remit To Address:
Sargent Electric Company
2740 Smallman Street
Pittsburgh, PA 15222

Fed ID #25-0935920

Circle "R" Mechanical, Inc.
6620 Shepherd Avenue
Portage, IN 46368

Sargent C.O.R No.	013
Date	12/29/23
Sargent Job No.	NC22098
Customer PO No.	220166TH-4

Your Order No. 220166TH-4

Project: Grimmer Middle School

To request change order for the following:

Provide Labor and materials to extend Boiler #3 Control Panel and Pump to 480V source from 120/208 location to power them as needed. Original drawings showed these being fed from 120/208V Panel. Equipment required 480V. Replaced 250V fuses with 600V as required and provided new 480V Breakers.

Labor - \$2,383.52

Equipment - \$ 112.00

Material - \$ 2,943.06

10% OH&P - \$ 543.86

TOTAL AMOUNT	\$5,982.00
---------------------	-------------------



COR BREAKDOWN

COR #: 13

Customer: Circle R Mechanical

Job No: NC22098

Charge labor, equipment, and material for the following work:

T&M Work for Boiler #3 Addl Work

Phase:

PO No. 220166TH-4

LABOR

	HOURS			RATE			AMOUNT
	ST	OT	DT	ST	OT	DT	
Project Manager	3			\$ 101.88			\$ 305.64
Foreman	5			\$ 95.50	\$ 143.25		\$ 477.50
Journeyman	18			\$ 88.91	\$ 133.36		\$ 1,600.38
							\$ -
							\$ -
TOTAL LABOR	26	0	0		26		\$ 2,383.52

EQUIPMENT	TYPE	QTY	RATE	AMOUNT
Service Vehicle	HOURLY	8	\$14.00	112.00
Lift	Weekly	0	275.00	-
Delivery	Trip	0	150.00	-
				-
				-
				-
				-
				-
TOTAL EQUIPMENT				\$ 112.00

Material	QTY	RATE	AMOUNT
3/4" EMT	70	\$0.86	60.20
3/4" Couplings	10	\$0.44	4.40
3/4" Strut Straps	14	\$2.28	31.92
1-5/8" Unistrut Channel	10	\$2.80	28.00
#12 THHN	210	\$0.14	29.40
Tan Wire Nuts	6	\$0.21	1.26
.25A 600V Control Fuse	4	\$16.88	67.52
1A 600V Control Fuse	2	\$6.34	12.68
6A 600V Fuse	3	\$12.00	36.00
2-1/2A 600V Fuse	3	\$14.00	42.00
Starter Heater Elements	3	\$31.85	95.55
SQD BJA360151 3 Pole 480V Breaker	2	\$1,140.80	2,281.60
Shipping	1	\$252.53	252.53
TOTAL MATERIAL			\$ 2,943.06

Cost 10%	543.86
TOTAL THIS COR	\$ 5,982.44



Sargent
Electric
Company

TIME AND MATERIAL
COST SUMMARY

Long Form

Page 1 of 2

601 East Chicago Avenue
East Chicago, IN 46312
219-397-0133

Form-CC-03-111915

Customer's Name:	Circle R Mechanical	Date:	10/24/23
Job Name:	Grimmer Middle School	Sargent Project #	NC22018
Address:	225 W 77th Ave	Phase #	Boiler 3 & pump
City/State/Zip:	Schroerille, IN 46375	Telephone:	0800.910

DESCRIPTION OF WORK

SUPPLIED AND INSTALL CONDUIT FROM NEW 480V 800AMP DISTRIBUTION PANEL TO FEED NEW BOILER AND PUMP THAT ORIGINALLY WAS SUPPOSED TO BE FED FROM EXISTING 208V POWER BUT REQUIRED

ELECTRICIANS	DATE	9/27	9/29	10/2	10/3	10/5	10/6	10/9	HOURLY CHARGES		
		MON	TUE	WED	THU	FRI	SAT	SUN	Hours	Rate	Amount
Dan Moberly	ST	1	2	2	1	2	1	1	10		
	OT										
	ST										
	OT										
	ST										
	OT										
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TOTAL HOURLY CHARGES

MATERIALS	Quantity	Unit Price	Amount
3/4" EMT	70'		
3/4" EMT Strut Straps	14		
3/4" EMT Set screw couplings	10		
1 5/8" Strut	10'		
TOOLS/EQUIPMENT 12 # THHN Brown Wire	70'		
#12 THHN Orange	70'		
#12 THHN Yellow	70'		
#12 THHN Green	70'		

REVIEWED WITH JOHN BOBISH VIA PHONE 12/13/23. APPROVED TO SUBMIT 12/19/23	MATERIAL, TOOLS/EQUIPMENT SUBTOTAL
IS WORK COMPLETE? YES: NO:	TAX ON MATERIAL, TOOLS/EQUIPMENT
Signature DATE:	OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.
(Print)	TOTAL LABOR, MATL./TOOLS/EQUIP. THIS SHEET
Sargent Representative Ed Chole DATE: 10-24-23	TOTAL FROM ATTACHED SHEETS
	TOTAL LABOR, MATL./TOOLS/EQUIP. ALL SHEETS



Sargent
Electric
Company

TIME AND MATERIAL
COST SUMMARY

Long Form

Page 2 of 2

601 East Chicago Avenue
East Chicago, IN 46312
219-397-0133

Form-CC-03-111915

Customer's Name: Circle R Mechanical
Job Name: Grimmer Middle School
Address: 225 W 77th Ave
City/State/Zip: Schererville, IN 46375

Date: 10-24-23
Sargent Project # NC22098
Phase # Boiler 3-a pump
Telephone: 0800.910

DESCRIPTION OF WORK

480 VOLT POWER. Pull In wire AND Terminate

ELECTRICIANS

DATE	10 24	10 25	WED	THU	FRI	SAT	SUN	HOURLY CHARGES		
	MON	TUE						Hours	Rate	Amount
ST	4	6								
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ST		5								
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TOTAL HOURLY CHARGES

MATERIALS

Quantity Unit Price Amount

TOOLS/EQUIPMENT

IS WORK COMPLETE? YES NO:

Signature

(Print)

Sargent Representative

DATE:

DATE: 10-24-23

MATERIAL, TOOLS/EQUIPMENT SUBTOTAL

TAX ON MATERIAL, TOOLS/EQUIPMENT

OVERHEAD & PROFIT ON MATERIAL, TOOLS/EQUIP.

TOTAL LABOR, MATL./TOOLS/EQUIP. THIS SHEET

TOTAL FROM ATTACHED SHEETS

TOTAL LABOR, MATL./TOOLS/EQUIP. ALL SHEETS



ORDER CONFIRMATION

2300 Zanker Rd, Suite D, San Jose, CA 95131

This is not an invoice. Please keep this confirmation for your records.

Questions? Ask Nicholas Borrego (408-467-2219 | nicholas.borrego@resapower.com)

Confirmation #: ORD-561414-S8X1J0

Account: Sargent Electric - East Chicago, IN

Ordered By: Peter McCorkle

Your Ref #: NC22098-074

Date: 10/18/2023

Order Total: \$3,556.53

Shipping To:

Sargent Electric - East Chicago, IN

601 East Chicago Avenue

PO #NC22098-074

East Chicago, IN 46312

219-808-9453

Payment Terms: 1% 10 Net 30

Freight Terms: FOB: Shipping Point

Expected to Ship By: 10/18/2023

Shipping Method: UPS NEXTDAY AIR

Item Name	Qty	Details	Unit Price	Line Price
SQD_BJA36015_N	2	New Surplus - Square D; Circuit Breaker; Type BJA; 15A; 3P; 600Y/347 VAC; I-Line Lead Time: 0-2 Working Days Warranty: 1 Year Warranty	\$1,140.80	\$2,281.60
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			Subtotal:	\$3,304.00
			Shipping:	\$252.53
			Tax:	\$0.00
			Total:	\$3,556.53

If you have any questions about this order, please feel free to contact me at any time.

Thank you for the opportunity to earn your business!

Nicholas Borrego

Office Phone: 408-467-2219

Email: nicholas.borrego@resapower.com



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**SOUTHLAKE ELECTRIC SUPPLY, INC.**

2030 ROUTE 41 • P.O. BOX 130
SCHERERVILLE, IN 46375
PHONE (219) 865-1611
FAX (219) 322-2950

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/11/23	179947-00	1

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SARGENT ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
2740 SMALLMAN ST
PITTSBURGH PA 15222

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WILL CALL

BR NO.	TAX CODE	SALES-MAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	1	BG	1	CUSTOMER PICK-UP	128720- 1	NC22098-072	10/11/23

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	1	1	SQDH361 SQD H361 30A-600V-3P SW	220.000	E	220.00
2	3	3	BUSFRSR6 BUSS FRS-R-6 FUSETRON DUAL ELE	12.000	E	36.00
3	3	3	BUSFRSR212 BUSS FRS-R2-1/2 600V RK5 TD FU	14.000	E	42.00
4	3	3	SQDB300 SQD B3.00 HTR ELEMENT	31.850	E	95.55
GET READY FOR WINTER WITH A PAIR OF ALL-WEATHER KLEIN GLOVES, NOW IN STOCK AND READY TO BE WORN!!						

IMPORTANT:
SEE TERMS AND CONDITIONS
ON REVERSE SIDE.

REMIT TO**SOUTHLAKE ELECTRIC SUPPLY, INC.**

P.O. BOX 130
SCHERERVILLE, IN 46375

SUB TOTAL 393.55

FREIGHT TOTAL .00

SALES TAX .00

TERMS

IF PAID ON OR BEFORE

YOU SAVE

AND PAY ONLY

NET 25TH

INVOICE TOTAL 393.55

**SOUTHLAKE ELECTRIC SUPPLY, INC.**

2030 ROUTE 41 • P.O. BOX 130
SCHERERVILLE, IN 46375
PHONE (219) 865-1611
FAX (219) 322-2950

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
11/08/23	180100-00	1

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SARGENT ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
2740 SMALLMAN ST
PITTSBURGH PA 15222

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CTP FANS
WILL CALL

BR NO.	TAX CODE	SALES-MAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	1	BG	1	CUSTOMER PICK-UP	128720- 1	NC22098-077	11/08/23

LINE	QUANTITY		ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
	ORDERED	SHIPPED				
1	2	2	BRI323 BRDGPORT 323 1-IN 105D PLSTC B	26.920	C	.54
2	1	1	BRI1166 BRDGPORT 1166 1-1/4X1 RED BUSH	1092.270	C	10.92
3	4	4	LFKLDRI25TXP L-FSE KLDRI.25TXP UL CLASS CC	16.880	E	67.52
4	2	2	LFFLM001 L-FSE FLM001 FLM TIME DELAY MI	6.340	E	12.68
GET READY FOR WINTER WITH A PAIR OF ALL-WEATHER KLEIN GLOVES, NOW IN STOCK AND READY TO BE WORN!!						

IMPORTANT: SEE TERMS AND CONDITIONS ON REVERSE SIDE.	REMIT TO			SUB TOTAL	91.66
	SOUTHLAKE ELECTRIC SUPPLY, INC.			FREIGHT TOTAL	.00
	P.O. BOX 130 SCHERERVILLE, IN 46375			SALES TAX	.00
	TERMS	IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	INVOICE TOTAL
NET 25TH					91.66

JAMES

Lake Central School Corporation

8260 Wicker Avenue
Tel: (219) 365-8507

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

website: 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: January 18, 2024

RE: Board Meeting January 22, 2024

Quarterly Financial Report

Now that we have finished the latest quarter (and end of our calendar year), I will be giving the School Board an update on the financial position of our Education Fund and other Operating Funds as of December 31, 2023.

Donations (Action Required)

Received

Lake Central High School Robotics Club received a donation of \$500 from Stifel Nicolaus Construction.

Given

Bibich Elementary School held a fundraiser for the American Heart Association (AHA) and raised a total of \$7,655.92. \$7,470.92 of that amount was paid directly to the AHA; the school would like to donate the \$185 collected locally to the AHA.

The Administration recommends approving the donations as indicated above.