

## Summer Project List 2017

### **Project 1: Replacing the roof of the classroom wing**

**Rationale:** The roof is over twenty years old and has needed a consistent stream of small repairs and is the worse of the five sections. We have not had problems with the other four areas to date.

**Scope of Work:** The Scope of Work is to tear off all roofing to the gypsum deck and replace it with a layer of 2.5 inch thick Isocyanurate layer. They would also adhere a tapered (slope for water to run) layer of Isocyanurate 1 inch thick.

**Pricing:** We would need to put this job out to bid

- I have an estimate from Sterling Commercial Roofing for this section at \$208,000
- The architect estimates the pricing to be \$193,200 not counting 10% contingency as well as 10% architect fees.

**Source of Revenue:**

I would recommend using one half of the amount from Fund Twenty (building fund) and one half from the sales tax revenue paying cash for the work done.

### **Project 2: Replace the concrete in front of the district office stairs.**

**Rationale:** It's very uneven and the seams have settled down hill causing the slabs to fall apart.

**Scope of Work:** Concrete work

**Cost:** \$10,000

**Source of Revenue:** Health Life Safety Money

### **Project 3: Replace the home bleachers at the football field**

**Rationale:** The bleachers are in disrepair and the footings are falling apart

**Scope of Work:** Deliver and install new bleachers with rails and handicap accessible.

**Cost:** We have one estimate for \$65,475. We would put it out to bid

**Source of Revenue:** A combination of Fund 20, sales tax revenue, and health life safety funds.

### **Project 4: Replace tiles at the elementary school**

**Rationale:** The existing tiles are old and falling apart, the ones in the hall need regular replacement.

**Scope of work:** We would need to abate the existing tile and have new tile installed

**Cost:** I do not have this amount; we would need to bid it out.

**Source of Revenue:** A combination of Fund 20, sales tax revenue, and health life safety funds.





2711 Locust Street  
Sterling, IL 61081  
Phone: 815-626-7744  
Fax: 815-626-3628

Industrial & Commercial  
Single Ply Roofing and  
Waterproofing  
IL License # 104.015287

September 12, 2016

Cambridge School District  
300 South West Street  
Cambridge, IL 61238

Attention: Tom Akers

RE: Budget Proposal

Dear Tom:

Following are the budget proposal we discussed

Main Roof

Tear off all roofing to Gypsum deck  
Mechanically fasten one layer 2.5" Isocyanurate  
Adhere tapered Isocyanurate .25" per square foot 1" minimum  
Fully adhere 60 mil EPDM  
Furnish twenty (20) year manufacturer's roofing warranty  
Install new prefinished edge metal and counterflashing  
Install new roof hatch

We will perform the Main roof work for the sum of \$208,000.00.

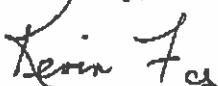
Cafeteria Roof

Tear off all roofing to Gypsum deck  
Mechanically fasten one layer 2.5" Isocyanurate  
Adhere tapered Isocyanurate .25" per square foot 1" minimum  
Fully adhere 60 mil EPDM  
Furnish twenty (20) year manufacturer's roofing warranty  
Install new prefinished edge metal and counterflashing

We will perform Cafeteria roof work for the sum of \$85,000.00.

We appreciate the opportunity of submitting this proposal. If you have any questions, please feel free to contact us.

Sincerely,

  
Kevin Froeter

KF/js



5/5/2016

**16-9-01910 Cambridge Jr-Sr HS, Cambridge IL new OD stand hillside**

Cambridge CUSD 227

300 S. West St.

Cambridge, IL, 61238

Attention: Tom Akers, Superintendent

Description	Amount
Deliver and Install 9 row x 63' long closed deck angle frame hillside grandstand *354 net seats + 6 ADA spaces and 6 companion seats *(2) 13' x 22'-8" wheelchair platforms and ramps (each side of press box) with (6) wheelchair spaces and companion seats and (1) press box entry stair (spectator right platform) *(2) aisles with handrails *24" elevation	\$ 65,475

If you have and questions or concerns, please call Jerry Codispoti at Phone: (865) 322-5251

Signature: \_\_\_\_\_ PO # \_\_\_\_\_ Date: \_\_\_\_\_

Addendums reviewed: NA

**Not Included: Tear out existing seating, Concrete foundations, permits, licenses, stamped drawings, sales taxes or other fees.**

**Includes Freight and Unloading, Prevailing wage**

**For safety reasons - At the time of service/repair no students or unauthorized personnel shall be present in the gymnasium.  
Work will not proceed until area is cleared**

**GENERAL TERMS & CONDITIONS:** BR Bleachers (BR) pricing includes products & services per your specifications & per the terms & conditions shown herein. In the unlikely event of a manufacturing defect, BR's liability is limited to the replacement of the part only. 30% restocking fee on non-customized products ordered in error. Sales of customized parts or products including (but not limited to): Plastic Replacement Seats; Bleacher Boards; Replacement Power Systems; Aisle way Systems, etc. are final and returns and/or refunds due to customer ordering errors are not permitted. Payment due in full upon receipt of BR's invoice. Credit card payments are subject to an additional 3% service charge. Credit card payments are not a substitute if "good as cash" payment is required by our accounting department.

**LABOR:** Unless otherwise stated herein & approved by an officer of BR in writing: 1) Prices based on all work being performed by BR & not split with other firms or individuals. 2) Warranty void if work is performed by others during the warranty period. 3) All work to be performed during normal weekday, non-holiday business hours, (weather permitting if outdoors) on a continuous business days, without interruption, until completed. 4) Electrical work does not include the parts or labor to install the power supply to equipment being installed.

**OVERHEAD WORK:** If customer supplies lift, it must: 1) Be readily available in the area being serviced; 2) Be fully powered, battery must hold a full charge, and must be fully charged upon arrival; 3) Be in safe, well maintained condition; 4) Have all safety features & safety harnesses in place. We reserve the right to inspect lift condition & function before use. If it not in satisfactory condition the customer will be required to pay for lift rental. If delayed or required to return later due to rental lift unavailability or related delays, additional charges will also apply. For your safety, students & staff may not be use the gym while overhead work is in progress.

**PRICING & EXCLUSIONS:** Unless otherwise stated herein & approved by an officer of BR in writing: 1) Pricing good for 30 days. 2) Pricing does not include certified or shop drawings, taxes, permits, bonds, engineer's drawings, other equipment installations, commissions, local code compliances, ADA compliance or other extraneous fees. 3) If so required by state or local statutes/codes, the customer is responsible for obtaining all necessary building, occupancy, or any other work permits. 4) Customer responsible for all site preparations as required by applicable code(s) & as per BR specifications and/or recommendations.

**MATERIAL SHORTAGES & DEFECTS:** Missing, discolored or damaged materials must be noted on the bill of lading at time of arrival & reported to BR immediately. BR is not responsible for the cost to replace damaged, defective or missing materials that are not noted on the bill of lading upon arrival or have not been immediately reported to BR. Colors of plastic seating, other plastic, vinyl, or wood stains are approximate & may not exactly match the color of existing parts. It is normal for them to fade & wear quickly. In the unlikely event of a manufacturing defect, BR's liability is limited to the replacement of the part only.

14200 Washington St  
Woodstock, Illinois 60098  
Ph: 815-334-6364 Fax: 877-994-1715