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December 12, 2024

Via E-Mail

Garmann Miller 38 South Lincoln Drive P.O. Box 71 Minster, OH 45865

ATTN: Matt Hibner

RE: Celina 7-12 School PCC Change Order Request No 837-004 PR-004 Alternates #1-3

Per your request, Peterson Construction Co. submits a quote of \$1,057,700.09 to incorporate the noted Alternates into the project.

| Alternate #1-Operable Wall Partition – Student Dining         | <b>\$369,960.19</b> |
|---|---------------------|
| Alternate #2-Telescoping Bleachers in Gym (F118,F119)         | <b>\$102,451.31</b> |
| Alternate #3-Telescoping Bleachers in Cafetorium (E108, E115) | <b>\$585,288.59</b> |

We have attached our Change Order Pricing Review Sheets and pertinent subcontractors pricing for your review.

Upon your approval, please issue a formal Change Order for the referenced amount.

Do not hesitate to call with any questions you may have.

Sincerely,

PETERSON CONSTRUCTION COMPANY

Jeremy Myers Project Manager

c: PCC Field

|         | Celina      | Alternates  |                   | 10/3/2024   |
|---------|-------------|---|-------------------|-------------|
|         | * All prici | ing will need to be confirmed at time of consideration due to | market conditions |             |
|         |             |   |                   |             |
| x       |             |   |                   |             |
| Accepte | d           | ALTERNTES   | Total             | PR 004      |
|         | 1           | Operable Wall Partition - Student Dining                      | \$358,400         | \$358,400   |
|         | 2           | Telescoping Bleachers in Gym (F118,F119)                      | \$99,250          | \$99,250    |
|         | 3           | Telescoping Bleachers in Cafetorium (E108, E115)              | \$567,000         | \$567,000   |
|         | 4           | Preferred Volleyball Standard Manufacture                     | \$21,000          |             |
|         | 5           | Alternate parking   | \$271,087         |             |
|         | 6           | Painted Band Practice Field                                   | \$5,000           |             |
|         | 7           | Interactive Flat Panels - Ben Q model                         | No change         |             |
|         | 8           | Additional Stage Lineset Rigging                              | \$9,000           |             |
|         | 9           | Additional Loose Performance Lighting Fixtures                | \$53,050          |             |
|         | 10          | Cafetorium Loose Furnishings                                  | No Bids           |             |
|         | 11          | Exterior Pole-mount CCTV Cameras                              | \$53,200          |             |
|         | 12          | Verkada 10 year Licensing                                     | \$156,000         |             |
|         | 13          | Video Display in Varsity Gym                                  | \$65,775          |             |
|         |             |   |                   |             |
|         |             | Total   | \$1,658,762       | \$1,024,650 |
|         | Bond / Ir   | nsurance  | \$24,881          | \$15,370    |
|         | CMR Fee     |   | \$28,622          | \$17,680    |
|         | CMR Gen     | eral Conditions   |                   |             |
|         |             |   | \$1,712,265       | \$1,057,700 |

### **Proposal Worksheet Summary Form (Construction Manager at Risk)**

| State of Ohio | Standard I | Forms and | <b>Documents</b> |
|---------------|------------|-----------|------------------|
|---------------|------------|-----------|------------------|

| Project Name and Location   | Contract Num          | nber                 |               |              |
|---|-----------------------|----------------------|---------------|--------------|
| Celina PK-6 School  |                       | SFC 220488.02 -      | -             | _            |
| 1225 West Logan Street Celina OH 45822  | <del></del>           | Project No.          | Phase         | Contract     |
| Contract Type Construction Manager at Risk  | ———<br>Modification N | No.                  | -             | _            |
| Construction Manager Name   |                       | Sequence No.         | Phase         | Contract     |
| Peterson Construction Company   | Description           | PR-004 Alternates #1 |               |              |
| Services  |                       | CM Contract          |               | Subtotal     |
| B. Personnel Costs (on-Site management, supervi administrative personnel not subject to prevailing  |                       |                      | <b>→</b>      | \$0.00       |
| Labor   | Subcontracts          | CM Contract          |               | Subtotal     |
| <ul> <li>C. Labor (excluding fringe benefits and overtime premium)</li> </ul>   | 26,430.00             |                      |               |              |
| <ul> <li>D. Fringes (e.g., health and welfare, vacation<br/>accrual, apprenticeship training, pension)</li> </ul>   |                       |                      |               |              |
| E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)  |                       |                      |               |              |
| F. Subcontract Overhead & Profit on Labor   |                       |                      |               |              |
| Labor ( C+D+E+F+Q1 )  | 26,430.00 +           | 0.00                 | =             | \$26,430.00  |
| Material  | Subcontracts          | CM Contract          |               | Subtotal     |
| <ul> <li>H. Equipment Rentals (attach itemized quotes or invoices)</li> </ul>   |                       |                      |               |              |
| <ol> <li>Owned Equipment (attach supporting documentation)</li> </ol>   |                       |                      |               |              |
| <ul><li>J. Trucking (attach supporting documentation)</li></ul>   |                       |                      |               |              |
| <ul><li>K. Material (attach itemized quotes or invoices)</li><li>1. Reconciliation of Allowances</li><li>2. Reconciliation of Unit Prices</li></ul>   | 331,970.00            |                      |               |              |
| Deneral Conditions Costs     Performance and Payment Bond premium     Subcontractor Default Insurance (if any)     Builder's Risk Insurance premium (if any)     Other General Conditions Costs |                       | 5,376.00             |               |              |
| M. Subcontract Overhead & Profit on Material  |                       |                      |               |              |
| Material ( H+I+J+K+L+M+Q2 )   | 331,970.00 +          | 5,376.00             | =             | \$337,346.00 |
| Fee / Contingency / Miscellaneous   | Subcontracts          | CM Contract          |               | Subtotal     |
| O. Adjustments (if any) to CM's Contingency   |                       |                      | <b>→</b>      | \$0.00       |
| P. CM's Fee ((B+C+D+E+F+H+I+J+K+L   | -+M+O) x 1.70% )      | 6,184.19             | $\rightarrow$ | \$6,184.19   |
| <ul><li>Q. Miscellaneous</li><li>1. Premium portion of approved overtime</li><li>2. Sales and Use Tax (see GC Section 12.7.2)</li></ul>   |                       |                      |               |              |
| Total Change Order A  | mount ( B+C+D+E+F+H   | +I+J+K+L+M+O+P+Q     | ) = -         | \$369,960.19 |
| . 3 3   |                       |                      | <i>'</i> —    |              |

# Proposal Worksheet Detail Form (Prime Contract) State of Ohio Standard Forms and Documents

| Project Name and Location Contract Number |                 |                |                    |            |             |        |                |          |       |              |           |
|---|-----------------|----------------|--------------------|------------|-------------|--------|----------------|----------|-------|--------------|-----------|
| Celina 7-12 School                        |                 |                |                    |            |             | SF     | C 220488       |          |       | _            |           |
| 615 East Wayne St                         | reet Celina     | OH 4582        | 2                  |            |             |        | Project No     |          | Phas  | se C         | Contract  |
| Contract Type                             |                 |                |                    | Mod        | ification N | ۱o.    | -              |          |       | _            |           |
| Contractor / CM / DB Na                   | me              |                |                    |            |             |        | Sequence       | e No.    | Phas  | se C         | Contract  |
| Peterson Construct                        | ion Compai      | ny             |                    | Des        | cription    | PR-0   | 004 Alterna    | ates #1  |       |              |           |
| Services                                  |                 |                |                    |            |             |        |                |          |       |              |           |
| A. Construction Stage D                   | esian Servi     | res Fee (A     | OR for Design-     | Build Con  | tracts onl  | v)     |                |          |       |              |           |
| 7. Constitution Stage D                   | coigii ocivii   | 003 1 00 (7    | hours x            | Dana Con   |             | ur =   |                |          |       |              |           |
|   | <del></del> -   |                | hours x            |            | -           | ur =   |                |          |       |              |           |
|   |                 |                | hours x            |            | / ho        | ur =   |                |          |       |              |           |
|   |                 |                | hours x            |            | / ho        | ur =   |                |          |       |              | \$0.00    |
| B. Personnel Costs (on-                   | Site manage     | ement. sur     | pervision, and a   | dministrat | ive perso   | nnel n | ot subject     | to preva | ilina | wages)       |           |
| •   | Ū               | , ,            | hours x            |            | =           | ur =   | ,              | •        | J     | 0 /          |           |
|   |                 |                | hours x            |            | / ho        | ur =   |                |          |       |              |           |
|   |                 |                | hours x            |            | / ho        | ur =   |                |          |       |              |           |
|   |                 |                | hours x            |            | / ho        | ur =   |                |          | _     |              | \$0.00    |
| Labor                                     |                 |                |                    |            |             |        |                |          |       |              |           |
|   |                 | С              | Straight           | Q 1 Pre    | emium Por   | tion   | D F            | ringe    | 1     | F All        | owable    |
| Description /                             |                 |                | e Portion          |            | oved Over   |        |                | nefits   |       |              | Expenses  |
| Labor Classification                      | Hours           | Rate           | Extension          | Rate       | Extens      | sion   | Rate           | Extens   | ion   | Rate         | Extension |
| Bricklayer                                |                 | 36.85          |                    |            |             |        | 19.39          |          |       | 5.77         |           |
| Carpenter                                 |                 | 31.35          |                    |            |             |        | 25.94          |          |       | 4.53         |           |
| Cement Mason                              |                 | 34.68          |                    |            |             |        | 22.01          |          |       | 5.01         |           |
| Operator<br>Ironworker                    |                 | 43.15<br>34.29 |                    |            |             |        | 16.52<br>23.77 |          |       | 6.24<br>5.28 |           |
| Laborer                                   |                 | 33.36          |                    |            |             |        | 13.30          |          |       | 4.82         |           |
| Tender                                    |                 | 33.86          |                    |            |             |        | 13.30          |          |       | 5.30         |           |
|   |                 |                |                    |            |             |        |                |          |       |              |           |
|   | 0.0             |                | \$0.00             |            |             | \$0.00 |                | \$0.     | .00   |              | \$0.00    |
| Material                                  |                 |                |                    |            |             |        |                |          |       |              |           |
| H. Equipment Rentals (a                   | ttach itemiz    | ed quotes      | or invoices)       |            |             |        |                |          | _     |              |           |
| I. Owned Equipment (att                   | ach support     | ting docum     | nentation)         |            |             |        |                |          | _     |              |           |
| J. Trucking (attach supp                  | orting docur    | mentation)     |                    |            |             |        |                |          | _     |              |           |
| K. Material (attach itemiz                | zed auotes o    | or invoices    | (;                 |            |             |        |                |          |       |              |           |
| 1. Reconciliation of Al                   | •               |                | •                  |            |             |        |                |          | _     |              |           |
| 2. Reconciliation of U                    | nit Prices (fro | m page 3b)     |                    |            |             |        |                |          | _     |              |           |
| L. General Conditions C                   | osts            |                |                    |            |             |        |                |          |       |              |           |
| 1. Performance & Pay                      | ment Bond p     | oremium        |                    |            |             |        |                |          |       |              | 5,376.00  |
| 2. Subcontractor Defa                     | ult Insurance   | premium (      | if applicable)     |            |             |        |                |          |       |              |           |
| 3. Builder's Risk Insur                   | ance premiu     | m (if applica  | able)              |            |             |        |                |          |       |              |           |
| 4. Other General Con                      | ditions Costs   |                |                    |            |             |        |                |          | _     |              |           |
| Fee / Contingency / Mis                   | scellaneous     | <br>S          |                    |            |             |        |                |          |       |              |           |
| O. Adjustments (if any) t                 | o CM or DB      | 's Contina     | encv (CMR and      | DB proje   | cts only)   |        |                |          |       |              |           |
| G. / N. Contractor's Fee                  |                 | _              | • •                |            |             |        |                |          | _     |              |           |
| Q. Miscellaneous                          | , , , , , , , , | 1/,            | , •                |            |             |        |                |          |       |              |           |
| Premium portion of                        | approved ov     | ertime (fron   | n Labor table abov | ve)        |             |        |                |          |       |              |           |
| 2. Sales and Use Tax                      |                 |                |                    | •          |             |        |                |          | _     |              |           |

## Proposal Worksheet Summary Form (Subcontracts - Branch A) State of Ohio Standard Forms and Documents

| Project Name and Location   | Prime Contra         | ct Number                |       |              |
|---|----------------------|--------------------------|-------|--------------|
| Celina 7-12 School  |                      | SFC 220488.01 -          |       | _            |
| 615 East Wayne Street Celina OH 45822   | <del></del>          | Project No.              | Phase | Contract     |
| Subcontract Type Folding Partition  | ——<br>Modification I | No                       |       | _            |
| Tier 1 Subcontractor Name   | <del></del>          | Sequence No.             | Phase | Contract     |
|   | Description          | PR-004 Alternates #1     |       |              |
| Branch A Labor  | Tier 3               | Tier 2                   |       | Tier 1       |
| <ul> <li>C. Labor (excluding fringe benefits and<br/>overtime premium)</li> </ul>                                 |                      |                          |       | 24,710.00    |
| <ul> <li>D. Fringes (e.g., health and welfare, vacation<br/>accrual, apprenticeship training, pension)</li> </ul> |                      |                          |       |              |
| <ul><li>E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)</li></ul>                    |                      |                          |       |              |
| F.1. Tier 3 O&P ((C+D+E) x)   |                      |                          |       |              |
| F.2. Tier 2 O&P ((C+D+E+F1) x )   |                      |                          |       |              |
| F.3. Tier 1 O&P ((C+D+E+F1+F2) x)   |                      |                          |       |              |
| Q. Miscellaneous  |                      |                          |       |              |
| 1. Premium portion of approved overtime   |                      |                          |       |              |
| Labor ( C+D+E+F+Q1 )  |                      |                          |       | 24,710.00    |
|   | Labor Subtotal (     | Tier 3 + Tier 2 + Tier 1 | ) =   | \$24,710.00  |
| Branch A Material   | Tier 3               | Tier 2                   |       | Tier 1       |
| <ul> <li>H. Equipment Rentals (attach itemized quotes or invoices)</li> </ul>                                     |                      |                          |       |              |
| <ol> <li>Owned Equipment (attach supporting documentation)</li> </ol>   |                      |                          |       |              |
| J. Trucking (attach supporting documentation)   |                      |                          |       |              |
| <li>K. Material (attach itemized quotes or invoices)</li>   |                      |                          |       | 328,290.00   |
| L. General Conditions Costs     1. Performance and Payment Bond premium     4. Other General Conditions Costs     |                      |                          |       |              |
| M.1. Tier 3 O&P ((H+I+J+K+L) x )  |                      |                          |       |              |
| M.2. Tier 2 O&P ((H+I+J+K+L+M1) x )   |                      |                          |       |              |
| M.3. Tier 1 O&P ((H+I+J+K+L+M1+M2) x )  |                      |                          |       |              |
| Q. Miscellaneous 2. Sales and Use Tax (see GC Section 12.7.2)   |                      |                          |       |              |
| Material ( H+I+J+K+L+M+Q2 )   |                      |                          |       | 328,290.00   |
|   | Material Subtotal (  | Tier 3 + Tier 2 + Tier 1 | ) =   | \$328,290.00 |
|   |                      |                          |       |              |

### Proposal Worksheet Detail Form (Subcontract - Branch A / Tier 1)

| Project Name and Location                    | on           |                |                       | Prim    | ne Contract Nur                | nber        |                 |         |                     |
|--|--------------|----------------|-----------------------|---------|--------------------------------|-------------|-----------------|---------|---------------------|
| Celina 7-12 School                           |              |                |                       |         | S                              | FC 220488   |                 | -       |                     |
| 615 East Wayne Str                           | eet Celina   | OH 45822       | 2                     |         |                                | Project No  | . Ph            | ase     | Contract            |
|  | ing Partitio | n              |                       | Mod     | lification No.                 |             | _               | _       |                     |
| Subcontractor Name                           |              |                |                       |         | DD                             | Sequence    |                 | ase     | Contract            |
|  |              |                |                       | Des     | cription PR-                   | 004 Alterna | ates #1         |         |                     |
| Branch A / Tier 1 Labor                      |              |                |                       |         |                                |             |                 |         |                     |
| Description /                                |              | Tim            | Straight<br>e Portion | of Appr | emium Portion<br>oved Overtime | Ber         | ringe<br>nefits | Payroll | lowable<br>Expenses |
| Labor Classification                         | Hours<br>1.0 | Rate 24,710.00 | Extension 24,710.00   | Rate    | Extension                      | Rate        | Extension       | Rate    | Extension           |
|  | 1.0          | 24,710.00      | 24,710.00             |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
| -  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  |              |                |                       |         |                                |             |                 |         |                     |
|  | 1.0          |                | \$24,710.00           |         | \$0.00                         |             | \$0.00          |         | \$0.00              |
| Branch A / Tier 1 Materi                     | al           |                |                       |         |                                |             |                 |         |                     |
| H. Equipment Rentals (at                     | tach itemiz  | zed quotes     | or invoices)          |         |                                |             |                 |         |                     |
| I. Owned Equipment (atta                     |              |                |                       |         |                                |             |                 |         |                     |
| J. Trucking (attach suppo                    |              | _              | ,                     |         |                                |             |                 |         |                     |
| K. Material (attach itemize                  | _            | •              | )                     |         |                                |             |                 | a       | 28,290.00           |
| L. General Conditions Co                     |              | 01 111101003   | ,                     |         |                                |             |                 |         | 20,230.00           |
| Performance & Payi                           |              | oremium        |                       |         |                                |             |                 |         |                     |
| 4. Other General Cond                        |              |                |                       |         |                                |             |                 |         |                     |
| Branch A / Tier 1 Overh                      | ead & Pro    | fit / Miscel   | laneous               |         |                                |             |                 |         |                     |
| F.3. / M.3. Subcontractor                    |              |                |                       |         |                                |             |                 |         |                     |
| Q. Miscellaneous Costs                       | o overried   | a ana pioni    |                       |         |                                |             |                 |         |                     |
| Niscellaneous Costs     Premium portion of a | approved ov  | ertime (fron   | n Labor table abov    | /e)     |                                |             |                 |         |                     |
| 2. Sales and Use Tax                         |              |                |                       |         |                                |             |                 |         |                     |

## Proposal Worksheet Summary Form (Subcontracts - Branch B) State of Ohio Standard Forms and Documents

| Prime Contra        | act Number  |   |  |
|---------------------|---|---|--|
|                     | SFC 220488.01 -                                     |   | _  |
|                     | Project No.   | Phase   | Contract   |
| Modification I      | No  |   | _  |
| <del></del>         | Sequence No.  | Phase   | Contract   |
| Description         | PR-004 Alternates #1                                |   |  |
| Tier 3              | Tier 2  |   | Tier 1   |
|                     |   |   | 1,720.00   |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   | 1,720.00   |
| Labor Subtotal (    | Tier 3 + Tier 2 + Tier 1                            | ) =   | \$1,720.00   |
| Tier 3              | Tier 2  |   | Tier 1   |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   | 3,680.00   |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   |  |
|                     |   |   | 3,680.00   |
|                     |   | \ _   | ¢2 600 00  |
| Material Subtotal ( | Tier 3 + Tier 2 + Tier 1                            | ' =   | \$3,680.00   |
|                     | Modification  Description  Tier 3  Labor Subtotal ( | Project No.  Modification No.  Description  PR-004 Alternates #1  Tier 3  Tier 2  Labor Subtotal ( Tier 3 + Tier 2 + Tier 1 | SFC 220488.01 - Project No. Phase  Modification No. Sequence No. Phase  Description PR-004 Alternates #1  Tier 3 Tier 2  Labor Subtotal (Tier 3 + Tier 2 + Tier 1) = |

### Proposal Worksheet Detail Form (Subcontract - Branch B / Tier 1)

| Project Name and Locati                     | on            |                |                     | Prime | e Contract Nu             |                                |         |                              |
|---|---------------|----------------|---------------------|-------|---------------------------|--------------------------------|---------|------------------------------|
| Celina 7-12 School                          |               | 011 45000      |                     |       |                           | SFC 220488.01 -<br>Project No. | - Phase | - Contract                   |
| 615 East Wayne St                           |               | OH 45822       |                     |       |                           |                                |         | Contract                     |
| Subcontract Type Elec<br>Subcontractor Name | tric          |                |                     | Modi  | fication No.              | Sequence No.                   | - Phase | - Contract                   |
| Subcontractor Name                          |               |                |                     | Desc  | ription PR                | R-004 Alternates #             |         | Contract                     |
| Branch B / Tier 1 Labor                     | ,             |                |                     |       |                           |                                |         |                              |
| Branch B / Her i Labor                      |               |                |                     |       |                           |                                |         |                              |
| Description /                               |               |                | Straight<br>Portion |       | mium Portion ved Overtime | D. Fringe<br>Benefits          |         | E. Allowable ayroll Expenses |
| Labor Classification                        | Hours         | Rate           | Extension           | Rate  | Extension                 | 1                              |         | ate Extension                |
|   | 1.0           | 1,720.00       | 1,720.00            |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           | +                              |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           | +                              |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   |               |                |                     |       |                           |                                |         |                              |
|   | 1.0           |                | \$1,720.00          |       | \$0.0                     | 0 \$                           | 0.00    | \$0.00                       |
| Branch B / Tier 1 Mater                     | ial           |                |                     |       |                           |                                |         |                              |
| H. Equipment Rentals (a                     | ttach itemiz  | ed quotes o    | or invoices)        |       |                           |                                |         |                              |
| I. Owned Equipment (atta                    | ach support   | ting docume    | entation)           |       |                           |                                |         |                              |
| J. Trucking (attach suppo                   | orting docur  | mentation)     |                     |       |                           |                                |         |                              |
| K. Material (attach itemiz                  | ed quotes o   | or invoices)   |                     |       |                           |                                |         | 3,680.00                     |
| L. General Conditions Co                    | osts          |                |                     |       |                           |                                |         |                              |
| 1. Performance & Pay                        |               |                |                     |       |                           |                                |         |                              |
| 4. Other General Cond                       | ditions Costs |                |                     |       |                           |                                |         |                              |
| Branch B / Tier 1 Overh                     | ead & Prof    | fit / Miscell  | aneous              |       |                           |                                |         |                              |
| F.3. / M.3. Subcontractor                   | 's overhead   | d and profit   |                     |       |                           |                                |         |                              |
| Q. Miscellaneous Costs                      |               |                |                     |       |                           |                                |         |                              |
| 1. Premium portion of                       |               |                |                     | /e)   |                           |                                |         |                              |
| 2. Sales and Use Tax                        | (see Genera   | i Conditions : | Section 12.7.2)     |       |                           |                                |         |                              |

# Proposal Worksheet Summary Form (Construction Manager at Risk) State of Ohio Standard Forms and Documents

| Project Name and Location  | Contract Num          | nber                 |               |              |
|--|-----------------------|----------------------|---------------|--------------|
| Celina PK-6 School   |                       | SFC 220488.02 -      | -             | _            |
| 1225 West Logan Street Celina OH 45822   | <del></del>           | Project No.          | Phase         | Contract     |
| Contract Type Construction Manager at Risk   | ———<br>Modification N | No.                  | -             | _            |
| Construction Manager Name  |                       | Sequence No.         | Phase         | Contract     |
| Peterson Construction Company  | Description           | PR-004 Alternates #2 | 2             |              |
| Services   |                       | CM Contract          |               | Subtotal     |
| B. Personnel Costs (on-Site management, supervised administrative personnel not subject to prevailing  |                       |                      | → <u> </u>    | \$0.00       |
| Labor  | Subcontracts          | CM Contract          |               | Subtotal     |
| <ul> <li>C. Labor (excluding fringe benefits and overtime premium)</li> </ul>  | 11,910.00             |                      |               |              |
| <ul> <li>D. Fringes (e.g., health and welfare, vacation<br/>accrual, apprenticeship training, pension)</li> </ul>  |                       |                      |               |              |
| E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)   |                       |                      |               |              |
| F. Subcontract Overhead & Profit on Labor  |                       |                      |               |              |
| Labor(C+D+E+F+Q1)  | 11,910.00 +           | 0.00                 | =             | \$11,910.00  |
| Material   | Subcontracts          | CM Contract          |               | Subtotal     |
| <ul> <li>H. Equipment Rentals (attach itemized quotes or invoices)</li> </ul>  |                       |                      |               |              |
| <ol> <li>Owned Equipment (attach supporting documentation)</li> </ol>  |                       |                      |               |              |
| J. Trucking (attach supporting documentation)  |                       |                      |               |              |
| <ul><li>K. Material (attach itemized quotes or invoices)</li><li>1. Reconciliation of Allowances</li><li>2. Reconciliation of Unit Prices</li></ul>  | 87,340.00             |                      |               |              |
| L. General Conditions Costs     1. Performance and Payment Bond premium     2. Subcontractor Default Insurance (if any)     3. Builder's Risk Insurance premium (if any)     4. Other General Conditions Costs |                       | 1,488.75             |               |              |
| M. Subcontract Overhead & Profit on Material   |                       |                      |               |              |
| Material ( H+I+J+K+L+M+Q2 )  | 87,340.00 +           | 1,488.75             | =             | \$88,828.75  |
| Fee / Contingency / Miscellaneous  | Subcontracts          | CM Contract          |               | Subtotal     |
| O. Adjustments (if any) to CM's Contingency  |                       |                      | $\rightarrow$ | \$0.00       |
| P. CM's Fee ((B+C+D+E+F+H+I+J+K+L  | -+M+O) x 1.70% )      | 1,712.56             | <b>→</b>      | \$1,712.56   |
| <ul><li>Q. Miscellaneous</li><li>1. Premium portion of approved overtime</li><li>2. Sales and Use Tax (see GC Section 12.7.2)</li></ul>  |                       |                      |               |              |
| Total Change Order A   | mount(B+C+D+E+F+H     | +I+J+K+L+M+O+P+Q     | ) = 🗀         | \$102,451.31 |
| <del>_</del>   |                       |                      |               |              |

# Proposal Worksheet Detail Form (Prime Contract) State of Ohio Standard Forms and Documents

| Project Name and Locat                | ion           |                |                    | Cont        | ract Num    | ber                |                |            |          |          |           |
|---------------------------------------|---------------|----------------|--------------------|-------------|-------------|--------------------|----------------|------------|----------|----------|-----------|
| Celina 7-12 School                    |               |                |                    |             |             | SF                 | C 220488       |            | _        |          |           |
| 615 East Wayne St                     | reet Celina   | OH 4582        | 2                  |             |             |                    | Project No     | . 1        | Phase    | Co       | ontract   |
| Contract Type                         |               |                |                    | Modi        | ification N | No.                |                | -          | -        |          |           |
| Contractor / CM / DB Na               | me            |                |                    |             |             |                    | Sequence       | e No. I    | Phase    | Co       | ontract   |
| Peterson Construct                    | ion Compar    | ny             |                    | Desc        | cription    | PR-0               | 004 Alterna    | ates #2    |          |          |           |
| Services                              |               |                |                    |             |             |                    |                |            |          |          |           |
| A. Construction Stage D               | esian Servia  | res Fee (A     | OR for Design-     | Build Con   | tracts onl  | v)                 |                |            |          |          |           |
| A. Constituction Stage D              | esigii Servi  | CCS 1 CC (F    | hours x            | Dulla Coll  |             | y <i>)</i><br>ur = |                |            |          |          |           |
|                                       | <del></del> - |                | hours x            |             |             | ur =               |                |            |          |          |           |
|                                       | <del></del>   |                | hours x            |             | / ho        | ur =               |                |            |          |          |           |
|                                       |               |                | hours x            |             | / ho        | ur =               |                |            |          |          | \$0.00    |
| B. Personnel Costs (on-               | Site manage   | ement, sur     | pervision, and a   | dministrati | ive perso   | nnel n             | ot subject     | to prevail | ing wage | <br>s)   |           |
| (-                                    |               | ,              | hours x            |             | -           | ur =               |                |            | 3 - 3 -  | - /      |           |
|                                       |               |                | hours x            |             | / ho        | ur =               |                |            |          |          |           |
|                                       |               |                | hours x            |             | / ho        | ur =               |                |            |          |          |           |
|                                       |               |                | hours x            |             | / ho        | ur =               |                |            |          |          | \$0.00    |
| Labor                                 |               |                |                    |             |             |                    |                |            |          |          |           |
|                                       | 1 1           | C              | Straight           | ∩ 1 Pre     | emium Poi   | tion               | D F            | ringe      | l E      | ΔΙΙον    | vable     |
| Description /                         |               |                | e Portion          |             | oved Over   |                    |                | nefits     |          |          | penses    |
| Labor Classification                  | Hours         | Rate           | Extension          | Rate        | Extens      |                    | Rate           | Extension  | on Rate  | •        | Extension |
| Bricklayer                            |               | 36.85          |                    |             |             |                    | 19.39          |            | 5.       | 77       |           |
| Carpenter                             |               | 31.35          |                    |             |             |                    | 25.94          |            |          | 53       |           |
| Cement Mason                          |               | 34.68          |                    |             |             |                    | 22.01          |            |          | 01       |           |
| Operator<br>Ironworker                |               | 43.15<br>34.29 |                    |             |             |                    | 16.52<br>23.77 |            |          | 24<br>28 |           |
| Laborer                               |               | 33.36          |                    |             |             |                    | 13.30          |            |          | 82       |           |
| Tender                                |               | 33.86          |                    |             |             |                    | 13.30          |            |          | 30       |           |
|                                       |               |                |                    |             |             |                    |                |            |          |          |           |
|                                       | 0.0           |                | \$0.00             |             |             | \$0.00             |                | \$0.0      | 0        |          | \$0.00    |
| Material                              |               |                |                    |             |             |                    |                |            |          |          |           |
| H. Equipment Rentals (a               | ttach itemiz  | ed quotes      | or invoices)       |             |             |                    |                |            |          |          |           |
| I. Owned Equipment (att               | ach support   | ting docum     | nentation)         |             |             |                    |                |            |          |          |           |
| J. Trucking (attach supp              | orting docur  | mentation)     |                    |             |             |                    |                |            |          |          |           |
| K. Material (attach itemiz            | zad auntas d  | or invoices    | .)                 |             |             |                    |                |            |          |          |           |
| Reconciliation of Al                  | =             |                | -                  |             |             |                    |                |            |          |          |           |
| 2. Reconciliation of U                |               |                |                    |             |             |                    |                |            |          |          |           |
| L. General Conditions C               | osts          |                |                    |             |             |                    |                |            |          |          |           |
| 1. Performance & Pay                  |               | remium         |                    |             |             |                    |                |            |          | 1        | ,488.75   |
| Subcontractor Defa                    | ult Insurance | premium (      | if applicable)     |             |             |                    |                |            |          |          |           |
| 3. Builder's Risk Insur               | ance premiui  | m (if applica  | able)              |             |             |                    |                |            |          |          |           |
| 4. Other General Con                  | ditions Costs |                |                    |             |             |                    |                |            |          |          |           |
| Fee / Contingency / Mis               | scellaneous   | <br>S          |                    |             |             |                    |                |            |          |          |           |
| O. Adjustments (if any) t             |               |                | ency (CMR and      | DB projec   | cts only)   |                    |                |            |          |          |           |
| G. / N. Contractor's Fee              |               | _              | • •                |             |             |                    |                |            |          |          |           |
| Q. Miscellaneous                      | , Javonnoau c | and promity,   | Owi 5 i 66, 0      |             | 55          |                    |                |            |          | _        |           |
| Niscellarieous     Premium portion of | annroved ov   | ertime (fron   | n I ahor tahla aho | ve)         |             |                    |                |            |          |          |           |
| Sales and Use Tax                     |               |                |                    | -,          |             |                    |                |            |          |          |           |
|                                       | •             |                | ,                  |             |             |                    |                |            |          |          |           |

# Proposal Worksheet Summary Form (Subcontracts - Branch A) State of Ohio Standard Forms and Documents

| Prime Contra          | ct Number   |   |  |
|-----------------------|---|---|--|
|                       | SFC 220488.01 -                                     |   | _  |
|                       | Project No.   | Phase   | Contract   |
| Modification I        | No  | -   | _  |
|                       | Sequence No.  | Phase   | Contract   |
| Description           | PR-004 Alternates #2                                |   |  |
| Tier 3                | Tier 2  |   | Tier 1   |
|                       |   |   | 11,910.00  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   | 11,910.00  |
| Labor Subtotal ( 7    | Tier 3 + Tier 2 + Tier 1                            | ) =   | \$11,910.00  |
| Tier 3                | Tier 2  |   | Tier 1   |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   | 87,340.00  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   |  |
|                       |   |   | 87,340.00  |
|                       |   |   | <b>***</b>   |
| Material Subtotal ( ) | Tier 3 + Tier 2 + Tier 1                            | ) =   | \$87,340.00  |
|                       | Modification  Description  Tier 3  Labor Subtotal ( | Project No.  Modification No.  Description  PR-004 Alternates #2  Tier 3  Tier 2  Labor Subtotal ( Tier 3 + Tier 2 + Tier 1 | SFC 220488.01 - Project No. Phase  Modification No Sequence No. Phase  Description PR-004 Alternates #2  Tier 3 Tier 2  Labor Subtotal (Tier 3 + Tier 2 + Tier 1 ) = |

### Proposal Worksheet Detail Form (Subcontract - Branch A / Tier 1)

| Project Name and Location   | on           |              |                  | Prin                 | ne Contract Nu | mber        |           |        |                  |  |
|-----------------------------|--------------|--------------|------------------|----------------------|----------------|-------------|-----------|--------|------------------|--|
| Celina 7-12 School          |              |              |                  |                      | S              | SFC 220488  |           | _      |                  |  |
| 615 East Wayne Str          | eet Celina   | OH 45822     | )                |                      |                | Project No  | ). F      | Phase  | Contract         |  |
|                             | chers        |              |                  | Mod                  | dification No. |             | -         | -      |                  |  |
| Subcontractor Name          |              |              |                  |                      |                | Sequenc     |           | Phase  | Contract         |  |
|                             |              |              |                  | Des                  | cription PR-   | -004 Altern | ates #2   |        |                  |  |
| Branch A / Tier 1 Labor     |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              | Straight         | Q.1. Premium Portion |                | D. Fringe   |           | F. /   | E. Allowable     |  |
| Description /               |              | Time Portion |                  | of Approved Overtime |                | Benefits    |           | Payro  | Payroll Expenses |  |
| Labor Classification        | Hours        | Rate         | Extension        | Rate                 | Extension      | Rate        | Extension | n Rate | Extension        |  |
|                             | 1.0          | 11,910.00    | 11,910.00        |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             |              |              |                  |                      |                |             |           |        |                  |  |
|                             | 1.0          |              | \$11,910.00      |                      | \$0.00         | )           | \$0.0     | n      | \$0.00           |  |
|                             |              |              | <b>411,01010</b> |                      | Ψ0.00          |             |           |        | Ψ0.00            |  |
| Branch A / Tier 1 Materi    | al           |              |                  |                      |                |             |           |        |                  |  |
| H. Equipment Rentals (at    | tach itemiz  | zed quotes   | or invoices)     |                      |                |             |           |        |                  |  |
| I. Owned Equipment (atta    | ich suppor   | ting docum   | entation)        |                      |                |             |           |        |                  |  |
| J. Trucking (attach suppo   | rting docu   | mentation)   |                  |                      |                |             |           |        |                  |  |
| K. Material (attach itemize | ed quotes    | or invoices  | )                |                      |                |             |           |        | 87,340.00        |  |
| L. General Conditions Co    | sts          |              |                  |                      |                |             |           |        |                  |  |
| 1. Performance & Payr       |              |              |                  |                      |                |             |           |        |                  |  |
| 4. Other General Cond       | itions Costs |              |                  |                      |                |             |           |        |                  |  |
| Branch A / Tier 1 Overh     | ead & Pro    | fit / Miscel | laneous          |                      |                |             |           |        |                  |  |
| F.3. / M.3. Subcontractor   | s overhead   | d and profit |                  |                      |                |             |           |        |                  |  |
| Q. Miscellaneous Costs      |              | •            |                  |                      |                |             |           |        |                  |  |
| 1. Premium portion of a     | approved ov  | ertime (from | Labor table abov | /e)                  |                |             |           |        |                  |  |
| 2. Sales and Use Tax        | (see Genera  | l Conditions | Section 12.7.2)  |                      |                |             |           |        |                  |  |

# Proposal Worksheet Summary Form (Construction Manager at Risk) State of Ohio Standard Forms and Documents

| Project Name and Location  | Contract Number  |     |                      |               |              |  |
|--|------------------|-----|----------------------|---------------|--------------|--|
| Celina PK-6 School   |                  |     | SFC 220488.02 -      | -             | _            |  |
| 1225 West Logan Street Celina OH 45822   | <del></del>      |     | Project No.          | Phase         | Contract     |  |
| Contract Type Construction Manager at Risk   | Modification     | -   | _                    |               |              |  |
| Construction Manager Name  | <del></del>      |     | Sequence No.         | Phase         | Contract     |  |
| Peterson Construction Company  | Descriptio       | n   | PR-004 Alternates #3 | 3             |              |  |
| Services   |                  |     | CM Contract          |               | Subtotal     |  |
| B. Personnel Costs (on-Site management, supervision administrative personnel not subject to prevailing   |                  |     |                      | <b>→</b>      | \$0.00       |  |
| Labor  | Subcontracts     |     | CM Contract          |               | Subtotal     |  |
| C. Labor (excluding fringe benefits and overtime premium)  | 28,350.00        |     |                      |               |              |  |
| D. Fringes (e.g., health and welfare, vacation accrual, apprenticeship training, pension)  |                  |     |                      |               |              |  |
| E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)   |                  |     |                      |               |              |  |
| F. Subcontract Overhead & Profit on Labor  |                  |     |                      |               |              |  |
| Labor(C+D+E+F+Q1)<br>_   | 28,350.00        | +   | 0.00                 | =             | \$28,350.00  |  |
| Material   | Subcontracts     |     | CM Contract          |               | Subtotal     |  |
| H. Equipment Rentals (attach itemized quotes or invoices)  |                  |     |                      |               |              |  |
| Owned Equipment (attach supporting documentation)  |                  |     |                      |               |              |  |
| J. Trucking (attach supporting documentation)  |                  |     |                      |               |              |  |
| <ul><li>K. Material (attach itemized quotes or invoices)</li><li>1. Reconciliation of Allowances</li><li>2. Reconciliation of Unit Prices</li></ul>  | 538,650.00       |     |                      |               |              |  |
| L. General Conditions Costs  1. Performance and Payment Bond premium  2. Subcontractor Default Insurance (if any)  3. Builder's Risk Insurance premium (if any)  4. Other General Conditions Costs |                  |     | 8,505.00             |               |              |  |
| M. Subcontract Overhead & Profit on Material   |                  |     |                      |               |              |  |
| Material ( H+I+J+K+L+M+Q2 )  | 538,650.00       | +   | 8,505.00             | =             | \$547,155.00 |  |
| Fee / Contingency / Miscellaneous  | Subcontracts     |     | CM Contract          |               | Subtotal     |  |
| O. Adjustments (if any) to CM's Contingency  |                  |     |                      | $\rightarrow$ | \$0.00       |  |
| P. CM's Fee ((B+C+D+E+F+H+I+J+K+L+   | M+O) x 1.70%     | )   | 9,783.59             | →             | \$9,783.59   |  |
| Q. Miscellaneous  1. Premium portion of approved overtime  2. Sales and Use Tax (see GC Section 12.7.2)  |                  |     |                      |               |              |  |
| Total Change Order Am  | ount ( B+C+D+E+F | +H+ | -l+J+K+L+M+O+P+Q     | ) =           | \$585,288.59 |  |

# Proposal Worksheet Detail Form (Prime Contract) State of Ohio Standard Forms and Documents

| - Contract       |  |
|------------------|--|
| Contract         |  |
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| _                |  |
| Contract         |  |
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| \$0.00           |  |
| ages)            |  |
|                  |  |
|                  |  |
|                  |  |
| \$0.00           |  |
|                  |  |
| E. Allowable     |  |
| Payroll Expenses |  |
| Rate Extension   |  |
| 5.77             |  |
| 4.53             |  |
| 5.01             |  |
| 6.24             |  |
| 5.28<br>4.82     |  |
| 5.30             |  |
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| \$0.00           |  |
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| 8,505.00         |  |
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| )                |  |

## Proposal Worksheet Summary Form (Subcontracts - Branch A) State of Ohio Standard Forms and Documents

| Project Name and Location   | Prime Contract Number |                          |       |              |  |  |  |
|---|-----------------------|--------------------------|-------|--------------|--|--|--|
| Celina 7-12 School  |                       | SFC 220488.01 -          |       | _            |  |  |  |
| 615 East Wayne Street Celina OH 45822   |                       | Project No.              | Phase | Contract     |  |  |  |
| Subcontract Type Bleachers  | Modification I        |                          | _     |              |  |  |  |
| Tier 1 Subcontractor Name   | <del></del> .         | Sequence No.             | Phase | Contract     |  |  |  |
|   | Description           | PR-004 Alternates #3     |       |              |  |  |  |
| Branch A Labor  | Tier 3                | Tier 2                   |       | Tier 1       |  |  |  |
| <ul> <li>C. Labor (excluding fringe benefits and<br/>overtime premium)</li> </ul>   |                       |                          |       | 28,350.00    |  |  |  |
| <ul> <li>D. Fringes (e.g., health and welfare, vacation<br/>accrual, apprenticeship training, pension)</li> </ul>                       |                       |                          |       |              |  |  |  |
| E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)  |                       |                          |       |              |  |  |  |
| F.1. Tier 3 O&P ((C+D+E) x)   |                       |                          |       |              |  |  |  |
| F.2. Tier 2 O&P ((C+D+E+F1) x )   |                       |                          |       |              |  |  |  |
| F.3. Tier 1 O&P ((C+D+E+F1+F2) x )  |                       |                          |       |              |  |  |  |
| Q. Miscellaneous  1. Premium portion of approved overtime   |                       |                          |       |              |  |  |  |
| Labor ( C+D+E+F+Q1 )  |                       |                          |       | 28,350.00    |  |  |  |
| •   | Labor Subtotal (      | Tier 3 + Tier 2 + Tier 1 | ) =   | \$28,350.00  |  |  |  |
| Branch A Material   | Tier 3                | Tier 2                   |       | Tier 1       |  |  |  |
| H. Equipment Rentals (attach itemized quotes or invoices)   |                       |                          |       |              |  |  |  |
| <ol> <li>Owned Equipment (attach supporting documentation)</li> </ol>   |                       |                          |       |              |  |  |  |
| J. Trucking (attach supporting documentation)   |                       |                          |       |              |  |  |  |
| <ul> <li>K. Material (attach itemized quotes or invoices)</li> </ul>  |                       |                          |       | 538,650.00   |  |  |  |
| <ul><li>L. General Conditions Costs</li><li>1. Performance and Payment Bond premium</li><li>4. Other General Conditions Costs</li></ul> |                       |                          |       |              |  |  |  |
| M.1. Tier 3 O&P ((H+I+J+K+L) x)   |                       |                          |       |              |  |  |  |
| M.2. Tier 2 O&P ((H+I+J+K+L+M1) x)  |                       |                          |       |              |  |  |  |
| M.3. Tier 1 O&P ((H+I+J+K+L+M1+M2) x)   |                       |                          |       |              |  |  |  |
| Q. Miscellaneous  |                       |                          |       |              |  |  |  |
| <ol><li>Sales and Use Tax (see GC Section 12.7.2)</li></ol>   |                       |                          |       |              |  |  |  |
| · · · · · · · · · · · · · · · · · · ·   |                       |                          |       | 538,650.00   |  |  |  |
| Material (H+I+J+K+L+M+Q2)   |                       | Tier 3 + Tier 2 + Tier 1 |       | \$538,650.00 |  |  |  |

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### Proposal Worksheet Detail Form (Subcontract - Branch A / Tier 1)

| Project Name and Locati                  | on           |               |                     | Prime C                 | Contract Num | nber                  |       |                                       |
|--|--------------|---------------|---------------------|-------------------------|--------------|-----------------------|-------|---------------------------------------|
| Celina 7-12 School                       |              |               |                     |                         | SF           | -C 220488.01 –        |       | -                                     |
| 615 East Wayne St                        | reet Celina  | OH 45822      |                     |                         |              | Project No.           | Phase | Contract                              |
| Subcontract Type Blea                    | chers        |               |                     | Modifica                | ation No.    | -                     |       | _                                     |
| Subcontractor Name                       |              |               |                     |                         |              | Sequence No.          | Phase | Contract                              |
|  |              |               |                     | Descrip                 | tion PR-0    | 004 Alternates #3     |       |                                       |
| Branch A / Tier 1 Labor                  | ,            |               |                     |                         |              |                       |       |                                       |
| Branch A7 Her T Labor                    |              |               |                     |                         |              |                       |       |                                       |
| Description /                            |              |               | Straight<br>Portion | Q.1. Premit of Approved |              | D. Fringe<br>Benefits |       | E. Allowable<br>ayroll Expenses       |
| Labor Classification                     | Hours        | Rate          | Extension           |                         | Extension    | Rate Exten            |       | Rate Extension                        |
|  | 1.0          | 28,350.00     | 28,350.00           | ļ.                      |              |                       |       | · · · · · · · · · · · · · · · · · · · |
|  |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
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|  |              |               |                     |                         |              |                       |       |                                       |
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|  |              |               |                     |                         |              |                       |       |                                       |
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|  |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
|  | 1.0          |               | \$28,350.00         |                         | \$0.00       | \$0                   | 0.00  | \$0.00                                |
| Branch A / Tier 1 Mater                  | ial          |               |                     |                         |              |                       |       |                                       |
| H. Equipment Rentals (a                  | ttach itemiz | zed quotes o  | or invoices)        |                         |              |                       |       |                                       |
| I. Owned Equipment (atta                 |              | -             | •                   |                         |              |                       |       |                                       |
| J. Trucking (attach suppo                |              | -             | ,                   |                         |              |                       |       |                                       |
|  | -            | •             |                     |                         |              |                       |       | F20 6F0 00                            |
| K. Material (attach itemiz               | •            | or invoices)  |                     |                         |              |                       |       | 538,650.00                            |
| L. General Conditions Co                 |              | aramium       |                     |                         |              |                       |       |                                       |
| Performance & Pay     Other General Cond |              |               |                     |                         |              |                       |       |                                       |
|  |              |               |                     |                         |              |                       |       |                                       |
| Branch A / Tier 1 Overh                  | ead & Pro    | fit / Miscell | aneous              |                         |              |                       |       |                                       |
| F.3. / M.3. Subcontractor                | 's overhea   | d and profit  |                     |                         |              |                       |       |                                       |
| Q. Miscellaneous Costs                   |              |               |                     |                         |              |                       |       |                                       |
| 1. Premium portion of                    |              |               |                     | /e)                     |              |                       |       |                                       |
| 2. Sales and Use Tax                     | (see Genera  | al Conditions | Section 12.7.2)     |                         |              |                       |       |                                       |