



AGENDA

STUDY SESSION

REMOTE MEETING HELD VIA TELECONFERENCE

The President of the Board of Commissioners has determined that an in-person meeting or a meeting conducted pursuant to the Open Meetings Act is not practical or prudent because of the COVID-19 disaster.

(As permitted by Governor Pritzker's Executive Order 2020-07, 2020-33, 2020-39, 2020-44, and Public Act 101-0640)

Citizens may participate in the zoom meeting by going to the following web address:

<https://us02web.zoom.us/j/85482935175?pwd=YS9tcGIEWjNvK1lPZlBOeEsxNE03Zz09>

For online video access, please use the following Meeting ID and Password when prompted:

Meeting ID: 854 8293 5175

Password: 094510

Alternatively, the meeting may be accessed by telephone at:

1-312-626-6799, If prompted for the following items, please enter:

Meeting ID: 854 8293 5175, followed by the # symbol

Password: 094510, followed by the # symbol

Citizens will be offered an opportunity to speak to the Board during the public comment portion. To facilitate this and not have individuals speaking over one another, the Park District kindly requests that individuals wishing to address the Board via the conference line during public comment notify the Park District via email, as noted below, of their intent to address the Board. Alternatively, citizens may submit public comments by email prior to the Board meeting, to be announced by the Park Board President during the public comment portion of the meeting. Email submissions (notice of intent to speak or comment via email) should be submitted by Noon on Wednesday, January 6, 2021, and sent to joe.deluce@champaignparks.org.

Wednesday, January 6, 2021

6:00 p.m.

A. CALL TO ORDER

B. COMMENTS FROM THE PUBLIC

C. DISCUSSION ITEMS

1. Bids for the Martens Center

D. COMMENTS FROM COMMISSIONERS

E. ADJOURN



REPORT TO PARK BOARD

FROM: Joe DeLuce, Executive Director

DATE: January 6, 2021

SUBJECT: Martens Center Project Discussion

Background

Bids

The bids for the Martens Center were opened on December 16, 2020 at the Bresnan Meeting Center with Ryan Hinz, Ratio Architects and District Staff present. The bid opening was also broadcast on Zoom. 14 firms submitted bids for the project. A copy of the bid tab is attached for your information. The apparent low bidder is Broeren Russo from Champaign with a base bid of \$9,246,000.00 and an overall bid including all alternates with a bid of \$9,504,800.00.

The next lowest bid is from PJ Hoerr with a bid of \$9,439,000.00 and an overall bid including all alternates of \$9,681,000.00.

The District has worked with Jim Lopez of Broeren Russo on numerous projects including the current work on the old Leonhard Recreation Center, the Virginia Theatre renovations, and the gazebo at West Side Park. Staff has been very pleased with their work to date. They also constructed the Stephen's Family YMCA while working with Ratio Architects.

Staff has submitted two different grants for this project but the State has failed to take any action on these grants and we delayed the bid opening for the Martens Center in hopes of receiving notification on the grants. The District has been working on this project for several years and it is time to move forward with the low bid and complete the project.

Our goal is to approve the bids on January 13, 2021 and give the order to proceed by January 27, 2021 with a signed contract with the General Contractor.

Bid Alternates

Detailed information on the bid alternates was sent to all board members for their review. Additionally, Barb and Craig, along with staff, met with Ratio Architects and discussed each of the alternates in detail. The committee agreed with all the alternates but we do have some concerns with Alternate No. 4 (Shaded colored paving) in front of the Martens Center for various reasons.

<u>Alternate</u>	Description	Price
Alternate No. 1	Exterior Metal Shrouds	\$25,300.00
Alternate No. 2	Architectural Metal Grille	\$48,000.00
Alternate No. 3	Heavy-duty Concrete Pavement, in lieu of heavy-duty Asphalt in the parking lot and service drive	\$62,300.00
Alternate No. 4	Integral Color Concrete Pavement	\$41,400.00
Alternate No. 5	Acoustic Ceiling Suspended Baffles	\$25,200.00
Alternate No. 6	Light Duty Concrete Paving	\$56,600.00

Alternates No. 1 and No.2 add colors and details to the front of the building, which we feel is very important with the concrete walls to make sure the building is welcoming to the community members.

Alternates No.3 and No.6 replaces the asphalt with concrete in the front driveway and the parking lot. This will save the District thousands of dollars in future repairs.

Alternate No.5 provides the gym with sound reducing baffles, which will help to reduce noise in the large gym and running track.

Alternate No.4 provides shaded colored stripes in the front of the building in the driveway.

Financial Options

The total known project costs: \$11,327,720.90

The total amount of collected and promised donations to the Martens Center including investment earnings, grants, and Park District Funds is: \$8,886,239.30

Additional amount the Park District must fund to complete the project: \$2,464,177.78

There are still several opportunities to raise additional funds which could generate another \$200,000 to \$300,000.

Please see the additional attached information on the financial details for the Martens Center Project.

FF&E and other additional costs

The District has set aside \$300,000 for FF&E for office equipment, gym equipment, fitness equipment, tech equipment, and other needs for the new facility not included in the bid. Staff is working on a complete list of FF&E to share with the Park Board.

The mission of the Champaign Park District is to enhance our community's quality of life through positive experiences in parks, recreation, and cultural arts.

The landscaping for the new Martens Center will also be purchased and installed by our staff.

Staff is also recommending setting aside funds for contingencies that may come up during the construction.

Park Board Direction

Staff is requesting direction or consensus from the Park Board on the following items to be considered on January 13, 2021:

1. Approval of the General Contractor for the Martens Center. **Staff recommendation is to go with the low bidder Broeren Russo.**
2. Approval of alternates for the project. **Staff recommends approval of alternates 1, 2, 3, 5, and 6.**
3. Approval to set aside the necessary funds to cover the cost of the project and to cover any donations that have not been paid before the Martens Center is completed. **Staff recommends setting aside \$2 million additional funds at this time for construction costs. Since the project has a 14-month timeline and we do not need to provide all of the funds upfront, we can add additional funds towards the project over the next 14 months which could take us into FY 22-23 with May or June completion in 2022.**

Prepared by:

Joe DeLuce, CPRP
Executive Director

Martens Center--Building

Revenue

<u>Payee</u>	<u>Pledged</u>	<u>Received</u>	<u>Balance</u>
Martens	\$4,000,000.00	\$3,645,896.74	\$354,103.26
CPD	\$2,000,000.00	\$2,000,000.00	\$0.00
Grants			\$0.00
Capital Campaign Pledges	\$2,083,000.00	\$1,352,000.00	\$731,000.00
Verbal Pledges	\$280,000.00		
Capital Campaign		\$290,044.84	
Net Investment Earnings		\$81,943.03	
Interest Earned		\$45,276.97	
Total Revenue	\$8,363,000.00	\$7,415,161.58	\$1,085,103.26

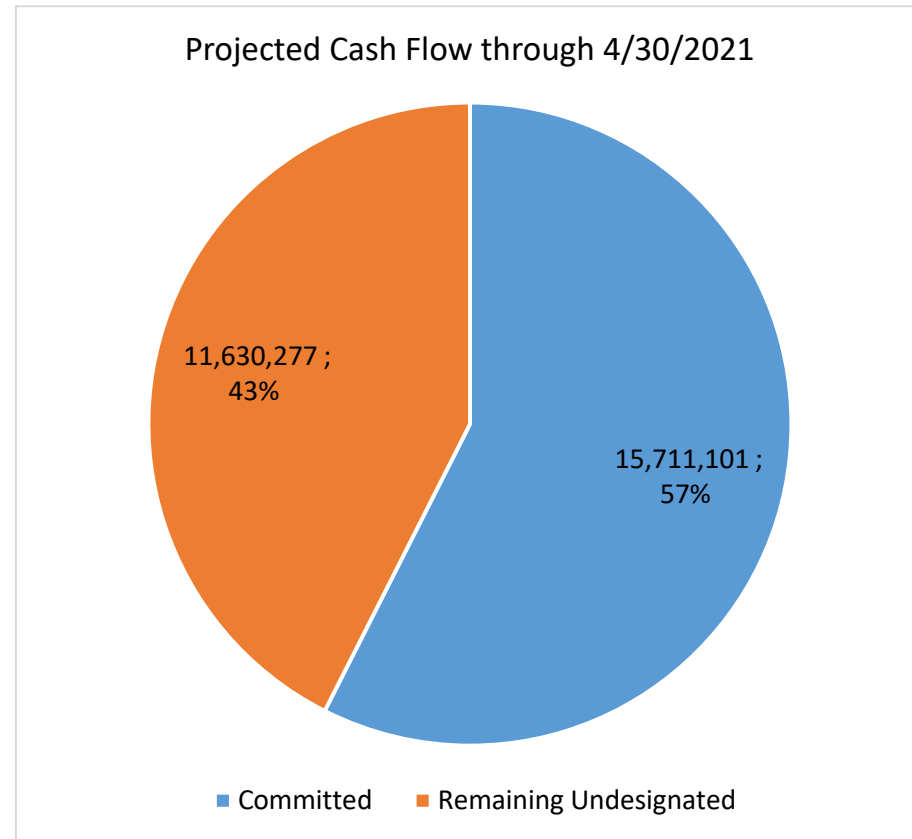
Potential discount on pledges--\$22,696.18

Expenses

<u>Payee</u>	<u>Approved Bid</u>	<u>Paid to Date</u>	<u>Balance</u>	
Ratio Architects	\$911,472.00	\$697,793.24	\$213,678.76	Architectural Services
Broeren Russo	\$9,504,800.00	\$0.00	\$9,504,800.00	Construction
Contingency--5% + balance from fundraising	\$761,254.69	\$0.00	\$761,254.69	Construction
H21 Group	\$51,411.17	\$0.00	\$51,411.17	Equipment
UC Sanitary District	\$29,500.50	\$29,500.50	\$0.00	Permit Fees
Attorney Fees	\$34,511.20	\$34,511.20	\$0.00	Professional Fees
Illinois Depart of Natural Resources	\$300.00	\$300.00	\$0.00	Professional Fees
Dean's Blueprints	\$461.95	\$461.95	\$0.00	Printing
Various	\$902.29	\$902.29	\$0.00	Postage/Office Expense
Robbins Schwartz (Foundation)	\$357.00	\$357.00	\$0.00	Fundraising - consultants
Surface 51 (Foundation)	\$14,550.00	\$14,550.00	\$0.00	Fundraising - consultants
Various	\$14,839.56	\$9,746.56	\$5,093.00	Marketing / PR
Various	\$3,360.54	\$3,360.54	\$0.00	Events
	\$11,327,720.90	\$791,483.28	\$10,536,237.62	

Champaign Park District
 Projected Cash Flow Through 4/30/21 as of 12/29/20

Cash/Investments, 4/30/2021 Projected		\$27,341,378
Plus:		
VT Expenditure Reductions-closing	314,225	
Net Budgetary Changes known 9/30	62,541	
	<hr/>	376,766
Less:		
120-day reserve	2,421,730	
PPRT Funding loss	9,169	
Revenue deferred to FY22	50,920	
Revenue-Programming Estimated	59,000	
Interest @ 50% Original Budget	112,000	
VT Revenue budgeted in FYE21	282,000	
OSLAD Matching Funds HK	400,000	
OSLAD Matching Funds Spalding	347,000	
Martens Center Fund	2,660,869	
Martens Center Start-Up Funds	300,000	
Capital Project Funds	5,781,324	
Legal/Payroll Restrictions	3,663,855	(16,087,867)
Excess Funds Remaining	<hr/>	<u>\$11,630,277</u>
Excess Funds after subtracting item #7 below:		7,718,018



Martens Center Summary		Martens Center
1.	Total amount collected and promised donations to the Martens Center including investment earnings, grants, Park District funds is:	\$ 8,886,239.30
2.	Total amount still to be collected for the project (includes \$250,000 state capital & \$108K land grant):	\$ 1,448,081.54
3.	Total known project cost:	\$ 11,327,720.90
4.	Total amount spent on the project to date:	\$ 791,483.28
5.	Balance of funds needed to complete the project:	\$ 2,849,852.24
6.	Additional amount the Park District must fund to complete the project:	\$ 2,464,177.78
7.	Total amount the Park District must carry until all the donations and grants are received:	\$ 3,912,259.32
8.	Total amount set aside for FF&E:	\$ 300,000.00
9.	Estimated cost of FF&E based on the final design:	TBD

Martens Center Capital & Fundraising Campaign - BUILDING ONLY

ESTIMATE @ 12/21/20

Pledge (excludes \$400,000 for land donation & outdoor amenities)

Martens	4,000,000.00	
CPD Portion	2,000,000.00	
Grants Awarded (building only)	-	
Others (pledge form on file)	2,083,000.00	IAW moved to outdoor from building
Total Pledged	8,083,000.00	
Less Discount on pledges outstanding, est.	(\$22,696.18)	calculated annually for audit

Construction Draws

Prior period	\$	781,863.88
Current approved	\$	9,619.40
Total paid on project	\$	791,483.28

Pledged Funds received

Park District funds	2,000,000.00
Martens	3,645,896.74
Grant Funds Received in Advance	-
Others (pledge form on file)	1,352,000.00
Pledged Funds Received	6,997,896.74

Funds available BEFORE commitments 7,686,385.38 - proof - s/b \$0

\$1,062,407.08 Pledges Outstanding

Investment Earnings, net of fees	\$	81,943.03
Funds Received - Not Pledges	\$	290,344.84
Interest Earned - non-investment	\$	45,276.97

Total Funds committed to date	\$	10,536,237.62
Funds remaining AFTER commitments	\$	(2,849,852.24)

Donor/Grant Restricted for:

Building	\$	(2,849,852.24)	- proof - s/b \$0
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Martens Center Capital & Fundraising Campaign - BUILDING ONLY

Payee	F = Foundation D=District	Budget Category	Description				Total PAID	Balance Outstanding	Notes:
				Approved bid	Prior Payments	Current Request			
Ratio Architects	D	A&E-Schematic Design	Architect & Engineering Schematic Design	\$ 90,000.00	\$ 90,000.00	\$ -	\$ 90,000.00	\$ -	
Ratio Architects	D	Professional Fees	Survey (Berns Clancy hired by Ratio)	\$ 7,100.00	\$ 7,100.00	\$ -	\$ 7,100.00	\$ -	
Ratio Architects	D	A&E Reimburseables	Schematic Design Reimburseables - not to exceed	\$ 500.00	\$ 188.09		\$ 188.09	\$ 311.91	
Ratio Architects	D	A&E	Schematic Design	\$ 84,600.00	\$ 84,600.00	\$ -	\$ 84,600.00	\$ -	board approved \$723,000 contract
Ratio Architects	D	Capital	Design Development/Bid Docs	\$ 444,150.00	\$ 424,250.00	\$ -	\$ 424,250.00	\$ 19,900.00	
Ratio Architects	D	Capital	RPC Head Start design changes	\$ 83,122.00	\$ 83,122.00	\$ -	\$ 83,122.00	\$ -	Covered by reimbursement made from RPC - received in September
Ratio Architects	D	Professional Fees	Construction Management	\$ 176,250.00	\$ -		\$ -	\$ 176,250.00	
Ratio Architects	D	Professional Fees	Reimburseables	\$ 18,000.00	\$ 783.15	\$ -	\$ 783.15	\$ 17,216.85	Re-assign MET services not part of reimburseables
Ratio Architects	D	Professional Fees	Subsurface exploration & Geotechnical report	\$ 7,750.00	\$ 7,750.00		\$ 7,750.00	\$ -	MET contracted through Ratio
Broeren Russo Builders, Inc. Proposed low bid	D	Construction	Construction Contract - NOT YET APPROVED by Board	\$ 9,504,800.00	\$ -	\$ -	\$ -	\$ 9,504,800.00	Base bid + Alternates 1-6
Contingency - estimated at 5%		Construction	Contingency - not yet approved	\$ 475,240.00			\$ -	\$ 475,240.00	
H2I Group	D	Equipment	Purchased by Park District separately	\$ 51,411.17	\$ -	\$ -	\$ -	\$ 51,411.17	from Quote

Martens Center Capital & Fundraising Campaign - BUILDING ONLY							Total PAID	Balance Outstanding	Notes:
Payee	F = Foundation D=District	Budget Category	Description	Approved bid	Prior Payments	Current Request			
Urbana Champaign Sanitary District	D	Professional Fees	Permit Fees	\$ 29,500.50	\$ 29,500.50	\$ -	\$ 29,500.50	\$ -	
Robbins Schwartz	D	Attorney Fees	Pledge agreements/land purchase/contract review	\$ 34,511.20	\$ 24,891.80	\$ 9,619.40	\$ 34,511.20	\$ -	June amt 709.50 + October entered 12/15
Illinois Depart of Natural Resources	D	Professional Fees	PARC grant application fee	\$ 300.00	\$ 300.00	\$ -	\$ 300.00	\$ -	
					\$ -				
Dean's Blueprints	D	Printing	Printing plans	\$ 461.95	\$ 461.95		\$ 461.95	\$ -	
Federal Express	D	Postage/Office Expense	Mailing of grant applications	\$ 24.08	\$ 24.08	\$ -	\$ 24.08	\$ -	
					\$ -				
Robbins Schwartz (Foundation)	F	Fundraising - consultants	Robbins Schwartz attorney to review Cozad agreement	\$ 357.00	\$ 357.00	\$ -	\$ 357.00	\$ -	
Surface 51 (Foundation)	F	Fundraising - consultants	Fundraising Campaign Brochure	\$ 13,500.00	\$ 13,500.00	\$ -	\$ 13,500.00	\$ -	
Surface 51 (Foundation)	F	Fundraising - consultants	Additional Work Redesign Campaign Brochure	\$ 1,050.00	\$ 1,050.00	\$ -	\$ 1,050.00	\$ -	
Adams Outdoor Advertising (Foundation)	F	Marketing / PR	Digital Advertising	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	
Amanda Baker /Five Foot Productions (Foundation)	F	Marketing / PR	Video services and voice-over	\$ 290.00	\$ 290.00	\$ -	\$ 290.00	\$ -	
Champaign Park District (Facebook ads Foundation)	F	Marketing / PR	Facebook Ads	\$ 398.16	\$ 398.16	\$ -	\$ 398.16	\$ -	
Dean's Graphics & Blueprints (Foundation)	F	Marketing / PR	Retractable Banners & ads for buses	\$ 810.73	\$ 810.73	\$ -	\$ 810.73	\$ -	
Martin One Source	F	Marketing / PR	fliers in English & Spanish	\$ 75.00	\$ 75.00	\$ -	\$ 75.00	\$ -	
MTD (Foundation)	F	Marketing / PR	Bus Ads	\$ 750.00	\$ 750.00	\$ -	\$ 750.00	\$ -	
News-Gazette (Foundation)	F	Marketing / PR	Campaign Awareness Ads	\$ 1,103.21	\$ 1,103.21	\$ -	\$ 1,103.21	\$ -	
Premier Print Group (Foundation)	F	Marketing / PR	Printing of Fundraising Materials (500 copies)	\$ 1,110.00	\$ 1,110.00	\$ -	\$ 1,110.00	\$ -	
Premier Print Group (Foundation)	F	Marketing / PR	Printing of Fundraising Folders (500 copies)	\$ 1,134.00	\$ 1,134.00	\$ -	\$ 1,134.00	\$ -	
Premier Print Group (Foundation)	F	Marketing / PR	Printing of brochure & mailing	\$ 1,631.00	\$ 1,631.00	\$ -	\$ 1,631.00	\$ -	
UpClose Graphics (Foundation)	F	Marketing / PR	Printing of donor commitment forms	\$ 145.01	\$ 145.01	\$ -	\$ 145.01	\$ -	
Baxters (Foundation)	F	Marketing / PR	Lunch with potential donor	\$ 23.71	\$ 23.71	\$ -	\$ 23.71	\$ -	
Billy Baroos (Foundation)	F	Marketing / PR	Lunch with potential donor	\$ 42.25	\$ 42.25	\$ -	\$ 42.25	\$ -	
Original Pancake House (Foundation)	F	Marketing / PR	Lunch with potential donor	\$ 38.62	\$ 38.62	\$ -	\$ 38.62	\$ -	
Panera (Foundation)	F	Marketing / PR	Lunch with potential donor	\$ 164.87	\$ 164.87	\$ -	\$ 164.87	\$ -	
					\$ -				
UpClose Graphics (Foundation) & Office Depot	F	Events	Notecards/invitations & envelopes to dinners	\$ 261.74	\$ 261.74	\$ -	\$ 261.74	\$ -	
Champaign Country Club	F	Events	Catering	\$ 2,705.00	\$ 2,705.00	\$ -	\$ 2,705.00	\$ -	

Martens Center Capital & Fundraising Campaign - BUILDING ONLY							Total PAID	Balance Outstanding	Notes:
Payee	F = Foundation D=District	Budget Category	Description	Approved bid	Prior Payments	Current Request			
Dixon Graphics (Foundation)	F	Events	printing of invitations for Oct Event	\$ 204.76	\$ 204.76	\$ -	\$ 204.76	\$ -	
Staples (Foundation)	F	Events	labels, name tags	\$ 61.57	\$ 61.57	\$ -	\$ 61.57	\$ -	
Paper Mill (Foundation)	F	Events	Envelopes for event mailing	\$ 44.97	\$ 44.97	\$ -	\$ 44.97	\$ -	
Cardmember Service	F	Events	stamps	\$ 82.50	\$ 82.50	\$ -	\$ 82.50	\$ -	
					\$ -				
Credit Card Processing Fees	F	Postage/Office Expense	Processing fees	\$ 10.00	\$ 10.00	\$ -	\$ 10.00	\$ -	
Deans Graphics (Foundation)	F	Postage/Office Expense	Printing of design for display	\$ 30.00	\$ 30.00	\$ -	\$ 30.00	\$ -	
FedEx (Foundation)	F	Postage/Office Expense	Mailing of documents to Martens	\$ 66.01	\$ 66.01	\$ -	\$ 66.01	\$ -	
Postmaster (Foundation)	F	Postage/Office Expense	Mailing of capital campaign doc; stamps	\$ 802.20	\$ 802.20	\$ -	\$ 802.20	\$ -	
					0				
<i>BUDGET Fundraising - not committed at this point</i>			<i>Fundraising-consultants</i>	\$ 5,093.00	\$ -		\$ -	\$ 5,093.00	
			<i>Marketing / PR (\$90,283.44)</i>	\$ -	\$ -		\$ -	\$ -	
			<i>Events(\$56,639.46)</i>	\$ -	\$ -		\$ -	\$ -	
			<i>Donor Recognition (\$75,000)</i>	\$ -	\$ -		\$ -	\$ -	
			<i>Contingency</i>	\$ 286,014.69	\$ -		\$ -	\$ 286,014.69	
			<i>Postage/Office Expense (\$9,091.79)</i>	\$ -	\$ -		\$ -	\$ -	
Project Total				\$ 11,327,720.90	\$ 781,863.88	\$ 9,619.40	\$ 791,483.28	\$ 10,536,237.62	

DECEMBER 2020

Martens Center Capital & Fundraising Campaign - BUILDING ONLY

Pledges	Naming Rights	Pledge	Pledge Payments	Balance	Non-Pledges
Rainer & Julie Martens	DMBGC	\$ 4,000,000.00	\$ 3,645,896.74	\$ 354,103.26	\$ 7,446.41
Champaign Park District		\$ 2,000,000.00	\$ 2,000,000.00	\$ -	\$ -
OSF Healthcare	OSF Fitness Center	\$ 500,000.00	\$ 500,000.00	\$ -	\$ -
Rick Stevens	Indoor Playground Donated By Rick & Jeanene Stephens	\$ 50,000.00	\$ 20,000.00	\$ 30,000.00	\$ -
Jeff Wampler	Shari & Jeff Wampler Walking & Running Track	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -
Winton Solbert (not sure if same as anonymous donor)	Winton Solberg Commons	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 965.10
Brian & Judy Holding	Judy & Brian Holding Reception Area	\$ 25,000.00	\$ 13,000.00	\$ 12,000.00	\$ -
Carle	Gymnasium Sponsored By Carle	\$ 500,000.00	\$ 200,000.00	\$ 300,000.00	\$ -
Anonymous Donor	Education Wing	\$ 700,000.00	\$ 325,000.00	\$ 375,000.00	\$ -
Jim Vermet	Jim & Dena Vermette Video Room and Recording Studio	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Comet/Trebellas	B&GC Entrance & Group fitness Room	\$ 75,000.00	\$ 75,000.00	\$ -	\$ -
Dick Noel		\$ 5,000.00	\$ 5,000.00	\$ -	\$ -
Busey Bank	Multi-Purpose Room Sponsored by Busey	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Prospect Bank	Multi-Purpose Room Sponsored by Prospect Bank	\$ 28,000.00	\$ 14,000.00	\$ 14,000.00	\$ -
Non-Pledge					\$281,933.33
		<u>\$ 8,083,000.00</u>	<u>\$ 6,997,896.74</u>	<u>\$ 1,085,103.26</u>	<u>\$ 290,344.84</u>
				<u>\$ 385,674.46</u>	

NOTE: Above excludes Pepsi-no signed commitment \$30,000 for scoreboards, State capital grant \$250,000 and net proceeds from land acquisition grant \$105,674.46. This amount has been added to items #1 & 2 below

Project Summary

1. Total amount collected and promised donations to the Martens Center including investment earnings is (includes \$385,674.46 from verbal contributions):	\$ 8,886,239.30
2. Total amount still to be collected for the project (includes \$385,674.46 verbal):	\$ 1,448,081.54
3. Total known project cost:	\$ 11,327,720.90
4. Total amount spent on the project to date:	\$ 791,483.28
5. Balance of funds needed to complete the project:	\$ 2,849,852.24
6. Additional amount the Park District must fund to complete the project:	\$ 2,464,177.78
7. Total amount the Park District must carry until all the donations and grants are received:	\$ 3,912,259.32
8. Total amount set aside for FF&E:	\$ 300,000.00
9. Estimated cost of FF&E based on the final design:	Pending \$ -

Bidder (Name, Address, City, State, Zip)	BID PRICES									PRELIMINARY RESULTS		FINAL RESULTS			Comments
	Acknowledges Receipt of Addenda: No. 1 - 4 (Y/N)	Calculated Bond Amount based on 10% of Bid	Base Bid	Alternates						Total Base Bid + All Alternates	Apparent Low Bidder (Y/N)	BEP Amount %	Total Base Bid + Owner Accepted Alternates	Lowest Responsible & Responsive Bidder	
				1	2	3	4	5	6						
Bowa Construction	Y	Y	\$12,100,000.00	\$52,707.00	\$189,340.00	\$96,048.00	\$21,747.00	\$16,311.00	\$184,846.00	\$12,660,999.00					\$105/ CUBIC YD
Broeren Russo Builders Inc.	Y	Y	\$9,246,000.00	\$25,300.00	\$48,000.00	\$62,300.00	\$41,400.00	\$25,200.00	\$56,600.00	\$9,504,800.00					\$58.5/ CUBIC YD
C.E. Gleeson Constructors	Y	Y	\$9,645,000.00	\$45,000.00	\$69,000.00	\$175,000.00	\$12,000.00	\$23,000.00	\$64,000.00	\$10,033,000.00					\$120/ CUBIC YD
Carlson Brothers Inc.	Y	Y	\$10,425,000.00	\$62,640.00	\$129,600.00	\$85,320.00	\$19,440.00	\$77,280.00	\$165,240.00	\$10,964,520.00					\$102.60/ CUBIC YD
CCC Holdings, Inc.	Y	Y	\$9,636,566.00	\$41,486.00	\$55,066.00	\$64,831.00	\$43,176.00	\$21,426.00	\$58,893.00	\$9,921,444.00					\$60/ CUBIC YD
Christy-Foltz, Inc.	Y	Y	\$10,589,000.00	\$51,629.00	\$61,515.00	\$88,231.00	\$19,439.00	\$26,202.00	\$251,034.00	\$11,087,050.00					\$60/ CUBIC YD
Dodds Company PO Box 6449, Interstate Research Park, Champaign, IL 61826	Y	Y	\$9,914,602.00		\$53,427.00	\$114,193.00	\$13,921.00	\$14,820.00	\$175,662.00	\$10,286,625.00					\$85/ CUBIC YD
Femley-Dickerson Co.	Y	Y	\$10,240,000.00	\$37,000.00	\$65,000.00	\$20,000.00	\$19,000.00	\$17,000.00	\$1,000.00	\$10,399,000.00					\$105/ CUBIC YD
Grunloh Building	Y	Y	\$10,085,490.00	\$29,180.00	\$64,768.00	\$15,161.00	\$19,524.00	\$23,990.00	\$18,862.00	\$10,256,975.00					\$104/ CUBIC YD
Grunloh Construction Inc	Y	Y	\$9,474,000.00	\$28,000.00	\$51,000.00	\$65,000.00	\$43,000.00	\$25,000.00	\$59,000.00	\$9,745,000.00					\$70/ CUBIC YD
Madison Construction 5657 South 70th Court Orland Park, IL 60462	Y	Y	\$9,737,000.00	\$40,559.00	\$59,931.00	\$79,645.00	\$37,863.00	\$27,997.00	\$88,536.00	\$10,071,531.00					\$120/ CUBIC YD
Petry-Kuhne	Y	Y	\$9,757,000.00	\$47,500.00	\$57,000.00	\$64,800.00	\$43,200.00	\$24,400.00	\$59,000.00	\$10,052,900.00					\$65/ CUBIC YD
PJ Hoerr	Y	Y	\$9,439,000.00	\$33,000.00	\$53,000.00	\$60,000.00	\$17,000.00	\$23,000.00	\$56,000.00	\$9,681,000.00					\$110/ CUBIC YD
Williams Brothers	Y	Y	\$9,860,000.00	\$45,000.00	\$52,000.00	\$11,000.00	\$20,000.00	\$22,000.00	\$25,000.00	\$10,035,000.00					\$100/ CUBIC YD
										\$0.00					
										\$0.00					
										\$0.00					

Alternate Price(s) Description:

Alternate No. 1	Exterior Metal Shrouds
Alternate No. 2	Architectural Metal Grille
Alternate No. 3	Heavy-duty Concrete Pavement, in lieu of heavy-duty Asphalt in the parking lot and service drive
Alternate No. 4	Integral Color Concrete Pavement
Alternate No. 5	Acoustic Ceiling Suspended Baffles
Alternate No. 6	Light Duty Concrete Paving

SECTION 004100 - BID FORM FOR STIPULATED SUM PROPOSAL

TO: CHAMPAIGN PARK DISTRICT, 706 Kenwood Rd., Champaign, IL 61821

- 1. The Undersigned, having examined the Bidding Documents "Martens Center", and having visited the site and examined the conditions affecting the Work, hereby proposes and agrees to furnish all labor, materials, equipment and appliances, and to perform operations necessary to complete the Work as required by said Bidding Documents, for the Work identified below.
- 2. BASE BID: Provide all material, labor, services and equipment required for all work as set forth in the Bidding Documents, to be completed by the date shown for the Stipulated Sum of:

Nine Million Two Hundred Forty Six Thousand DOLLARS (\$ 9,246,000)

This bid shall be valid for sixty days (60).

- 3. ALTERNATE BID: State the amount to be added to the Base Bid for incorporation of alternates as described in Section 012300.

A. Additive Alternate Bid No. 1: All work associated with providing exterior metal shrouds as indicated on Drawings and Specification Section 057500.

Twenty five thousand three hundred DOLLARS (\$ 25,300)

B. Additive Alternate Bid No. 2: All work associated with providing architectural screen as indicated on the Drawings and Specification Section 102400.

Forty eight thousand DOLLARS (\$ 48,000)

C. Additive Alternate Bid No. 3: All work associated with providing heavy-duty concrete pavement, in lieu of the (base bid) heavy-duty asphalt and flush curb in the parking lot and service drive.

Sixty two thousand three hundred DOLLARS (\$ 62,300)

D. Additive Alternate Bid No. 4: All work associated with providing integral color surface retarder finish concrete pavement in the drop off and courtyard in lieu of the standard color concrete with surface retarder finish.

Forty one thousand four hundred DOLLARS (\$ 41,400)

E. Additive Alternate Bid No. 5: All work associated with providing sound absorbing ceiling units as indicated on the Drawings and Specification Section 098436.

Twenty five thousand two hundred DOLLARS (\$ 25,200)

F. Additive Alternate Bid No. 6: All work associated with providing light duty concrete paving in lieu of light duty asphalt as indicated on the Drawings and Specification Section 321313. (Add 3)

Fifty six thousand six hundred DOLLARS (\$ 56,600)

4. UNIT PRICE: State the amount to be added to the Base Bid for incorporation of unit prices as described in Section 012200 – Unit Prices.

A. Unit Price No. 1: Removal of unsatisfactory soil and replacement with satisfactory soil material.

Fifty eight dollars + fifty cents per cy DOLLARS (\$ 58.50/cy) per unit.

5. The Undersigned understands and agrees to comply with and be bound by the Instructions to Bidders issued for this Work.

6. The Undersigned acknowledges receipt of the Addenda:

- A. Addendum No. 1 Dated 11/20/20
- B. Addendum No. 2 Dated 12/4/20
- C. Addendum No. 3 Dated 12/11/20
- D. Addendum No. 4 Dated 12/14/20

- 7. The undersigned agrees to observe the Fair Employment Practices Commission Rules pertaining to Equal Employment Opportunity and comply with the Illinois Prevailing Wage Act, 820 IL CS 130/1 et seq. and use Wage Determination as determined by the Illinois Department of Labor, Conciliation, and Mediation Division dated 8/1/1999. These wages will remain in effect until superseded by a new determination.
- 8. Substitutions: The Undersigned agrees to furnish material in accordance with the Bidding Documents. (Add 3)
- 9. Sub-Contractors: If awarded a Contract for the Work proposed herein, and any modifications thereof, the Undersigned proposes to employ the following Sub-Contractors for performance of portions of the Work other than that to be performed by his own forces:

<u>Description of Work</u>	<u>Name</u>	<u>Address</u>
<i>TBD pending scope reviews</i>		

- 10. Completion of work: The Undersigns agrees to execute a Contract for the Work described in the Bidding Documents for the compensation identified in this Proposal. The Contract for Work should be based on fourteen (14) months for construction from Notice to Proceed to Substantial Completion. The anticipated Notice to Proceed is **January 27, 2021**. (Add 3)
- 11. Certification: The Undersigned Bidder certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, or any unit of government in the State of Illinois, nor has the Bidder made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the Bidder committed bribery or attempted bribery on behalf of the Bidder and pursuant to the direction or authorization of a responsible official of the Bidder. The Undersigned Bidder further certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting

bid-rigging or bid-rotating.

12. Bidder Identification and Signature:

IF THE BIDDER IS AN INDIVIDUAL

Name of Bidder:

Signature of

Bidder: Business

Address:

Phone Number:

IF THE BIDDER IS A PARTNERSHIP

Firm Name:

Signature of General

Partner: Business Address:

Phone Number:

SEAL:

IF THE BIDDER IS A CORPORATION

Corporation Name: Broeren Russo Builders, Inc.

Signature (must be an officer other than Secretary): 

Business Address: 602 N. Country Fair Drive
Champaign, IL 61821

Phone Number: 217-352-4232

President: Secretary: President: Jim Lopez Secretary: Amy Bergman

Treasurer: Brenda Adams

CORPORATE SEAL:

END OF SECTION 004100

RATIO

SECTION -004101
BID FORM FOR STIPULATED SUM PROPOSAL
PAGE-6

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11/04/2020 - MAW

MARTENS CENTER
ISSUED FOR BID

19163.000

LETTER OF INTENT

This Letter of Intent must be submitted with bid.

(Contractor) submits this Letter of Intent as part of the bid or offer in connection with the BEP Program Addendum solicitation for Broeren Russo Builders, Inc., Illinois.
Contractor understands that all subcontractors must be certified with the CMS BEP Program at the time of submission of all bids and offers.

Contractor submits the following statement:

- Contractor is a BEP certified firm; or
- Contractor has identified BEP certified subcontractor(s); or
- Contractor has made good faith efforts towards meeting the goal.

Contractor's person to contact regarding the BEP goal:

Name: Amy Bergman

Title: HR Admin/Procurement Manager

Telephone: 217-352-4232x305

Email: abergman@broeren-russo.com

Signature of authorized representative of bidder:

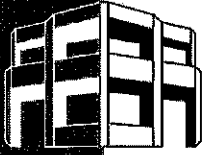
Name: Jim Lopez

Title: President

Signature: 

Telephone: 217-352-4232

Email: jimlopez@broeren-russo.com



December 16, 2020

Jarrod Scheunemann
Champaign Park District
706 Kenwood Road
Champaign, IL 61821

RE: **MARTENS CENTER**
CMS GOOD FAITH EFFORTS

To Whom It May Concern:

Broeren Russo is not able to reach the established 20% BPE goal as of bid date and time. Attached please find Our GFE to date. The attached includes our list of invited MBE/WBE firms as well as the email and call sheet information.

With the attached GFE submission, we are requesting additional time to work on good faith efforts to potentially reach the stated project goal.

Should you have any questions, please contact our office.

Sincerely,

BROEREN RUSSO BUILDERS, INC.

Jim Lopez
President

Contractor	Contact	ph	Email	Scope Building	Bid Issue	Follow-up Email/Call	Bidding
Precision Builders	Doug Williams	217-728-2025	douj@precisionbuildersinc.com	Carpentry	11/10/2020	4 follow up emails, calls made	Y
Vega Inc	Patrick Thompson	217-621-7253	patrick@vega.com	SOB Concrete	11/10/2020	4 follow up emails, calls made	Y
Hogwood Painting	Bruce Hogwood	309-826-4981	hogwoodpainting@outlook.com		11/10/2020	4 follow up emails, calls made	LM
New Beginning Contractors	Darrell Reynolds	217-519-4452	newbeginning@live.com	Painting/Triming	11/10/2020	4 follow up emails, calls made	Y
CAD Construction	Alex Brechenman	309-925-2092	admin@cadconstructioninc.com	General Trades	11/10/2020	4 follow up emails, calls made	N
SI Robinson	Ferrill Robinson	678-478-7715	frob@sirobb.com	Painting & Wallcovering	11/10/2020	4 follow up emails, calls made	Y
Tabitha Ventures	Melipouh Abshalla	309-692-1473	information@tabitha.com		11/10/2020	4 follow up emails, calls made	Y
TS Commercial Floor Covering	Jennifer Worrell	217-328-7921	merci.smith@tsfc.com	Flooring	11/10/2020	4 follow up emails, calls made	Y
CI Distribution	Kelly	309-342-4395	clsmith@ci.com	Specialties	11/10/2020	4 follow up emails, calls made	LM
A Lucas & Sons Steel	Margaret	309-673-8547	margaret@alucassteel.com	Steel	11/10/2020	4 follow up emails, calls made	No
Graso Donat Co	Vicki	309-625-9127	vshah@graso.com		11/10/2020	4 follow up emails, calls made - I send invite	?
CSS Co Construction Speciality		309-888-8453	spcc@css.com		11/10/2020	4 follow up emails, calls made	Y
Real Design	Rebecca Renwick	(217) 822-5482	rlrenwick@gmail.com	Blinds	11/10/2020	4 follow up emails, calls made	Y
Illini Supply	Deborah	800-532-3370	donna.manzoni@illinoisupply.com; deborah.born	Div. 12 Furniture	11/10/2020	4 follow up emails, calls made	No
Kurtz Electric	Lana	(217) 848-3100	lanad14@yahoo.com		11/10/2020	4 follow up emails, calls made	No
Stautser Electric Enterprise	Gus	(217) 637-0659	baudist@stautser.com		11/10/2020	4 follow up emails, calls made	No
Traylor Studios	Betsy Brennan	(217) 993-4874	jimcandell@traylorstudios.com	Cabinetry	11/10/2020	4 follow up emails, calls made	No
Select Contracting LLC	Stacy Todd	(217) 474-7577	selectcontractor@yahoo.com	Labor	11/10/2020	4 follow up emails, calls made	No
Dave & Davis GC and Concrete	LeAnn Davis	(217) 202-7951	davsdmty@gscc.com	Roofing	11/10/2020	4 follow up emails, calls made	No
Camron Roofing	Mark Camron	(847) 518-0888	ron@camronroofing.com	Roofing	11/10/2020	4 follow up emails, calls made	No
Prabre Restorations	Deb Heinz	(217) 598-2407	deb@prabre.com	Landscapeing	11/10/2020	4 follow up emails, calls made	Y
Buddy's Ground Maintenance	Dexter Davis	(829) 824-9211	dexdavis@bgs.com	Landscapeing	11/10/2020	4 follow up emails, calls made	Y
Then	Bryan McQuerry	(829) 440-1010	bryan@then.us	Street Fish	11/10/2020	4 follow up emails, calls made	Y
Kelly Ironworks	Tarah Hoover	(309) 697-9970	tarah@kellyiron.com		11/10/2020	4 follow up emails, calls made	LM
Stern Glass Company	Antvuan Neely	(217) 235-0644	antvuan@sterglasscompany.com	Glass/Glazing	11/10/2020	4 follow up emails, calls made	N
Resource One of IL	Cynthia Davis	(217) 758-5742	cdavis@resourceoneil.com	Furniture	11/10/2020	4 follow up email, calls made	
Waterproof Professional Roofing	Patience Mudeka	(217) 390-2938	waterproofprofessional@gmail.com	Roofing	11/10/2020	4 follow up email, calls made	LM
Paul Painting	Bon Paul	(217) 386-4835	paullp@ic.com	Painting	11/10/2020	4 follow up emails, calls made	Y
Illini Fire Equipment	Amy Lewis	(217) 367-9521	amy@illifire.com	Fire Protection	11/10/2020	4 follow up emails, calls made	
Keeling Roofing	Laurie Moore	309-673-3619	lmoore@keeling.com	Roofing	11/10/2020	4 follow up emails, calls made	Y
Dusico	Debra Bedford	309-653-1383	debbie@duhinc.com	Roofing	11/10/2020	4 follow up emails, calls made	LM
Von Aist	Michael Dvorch	(618) 234-0477	mbds@vonist.com		11/10/2020	4 follow up emails, calls made	Y
Graso	Laura Granda	217-328-7700	laura@grasoelctric.com	Electrical	11/10/2020	4 follow up emails, calls made	LM
CKG Construction Supply Co	Ashley Coleman	708-425-9770	info@ckgsupply.com	Supply	11/10/2020	4 follow up emails, calls made	
Berthels Glass	Rene Stryden	618-377-3974	renestriv@berthels.com	Glass/Glazing	11/10/2020	4 follow up emails, calls made	Y
Gauthier Glass	Harold Gauthier	312-371-9297	hrgauthier@earthlink.com	Glass/Glazing	11/10/2020	4 follow up emails, calls made	?
Garcia & Sons	Ray Garcia	217-918-2881	ray@garciasonconstruction.com	Excavation, Site, Concrete, Demo	11/10/2020	4 follow up emails, calls made	Y



AIA Document A310tm - 2010

Bid Bond

Contractor:

(Name, Legal Status and Address)

Broeren Russo Builders Inc.
602 N Country Fair Drive Suite A
Champaign IL 61821

Surety:

(Name, Legal Status and Principal Place of Business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford CT 06183-6014

Owner:

(Name, Legal Status and Address)

Champaign Park District
706 Kenwood Avenue
Champaign, IL 61821

Bond Amount: Ten percent of bid

Project:

(Name, location or address, and Project number, if any)

Martens Center 1515 N Mark Street Champaign, IL

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and give such bond or bonds as may be Specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waived any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

The document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.


Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Signed and sealed this 16th day of December, 2020

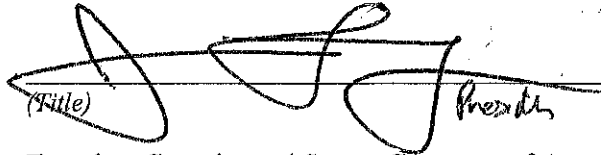
Broeren Russo Builders Inc.

(Contractor as Principal)

(Seal)



(Witness)



(Title) President

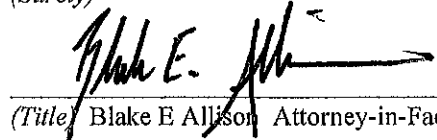
Travelers Casualty and Surety Company of America

(Surety)

(Seal)



(Witness)



(Title) Blake E Allison Attorney-in-Fact

State of Illinois

} ss:

County of Macon

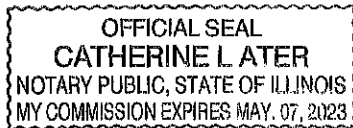
On 16th day of December, 2020 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared **Blake E Allison**

known to me to be Attorney-in-Fact of **Travelers Casualty and Surety Company of America** the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

Catherine L Ater

(Notary Public)





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Blake E. Allison**, of Forsyth, Illinois, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By:
 Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **16th** day of **December**, 2020



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

CONSTRUCTION EXPERIENCE

WORK IN PROGRESS

Project Name	Anticipated Completion	Construction Value
Champaign Edison Middle School Renovation & Addition	2021	\$25,100,000
Champaign International Prep Academy Renovation & Addition	2023	\$25,000,000

COMPLETED PROJECTS WITHIN PAST FIVE YEARS

Project Name	Completed	Construction Value
Champaign Dr. Howard Elementary School	2020	\$13,670,000
Champaign South Side Elementary School Renovation & Addition	2020	\$10,105,000
Paxton-Buckley-Loda Elementary Expansion & HS Renovation	2019	\$4,806,000
Mahomet Middletown Prairie Elementary Renovation and Addition	2018	\$13,820,000
Judah Christian School Program Planning and Budgeting	2017	\$25,000,000
Mahomet Seymour High School Renovation	2016	\$1,400,000
Rantoul JW Eater Jr. High Renovation	2016	\$1,946,000

ADDITIONAL INFORMATION – PROJECTS COMPLETED PRIOR TO PAST FIVE YEARS

Project Name	Completed	Construction Value
Mahomet Middletown Prairie Elementary School	2014	\$12,400,000
Champaign Bottenfield Elementary School Renovation & Addition	2014	\$6,400,000
Champaign Westview Elementary Addition & Renovation	2013	\$5,600,000
Heritage Elementary & Jr. High Addition & Renovation	2011	\$2,500,000
Heritage High School Addition & Renovation	2011	\$3,000,000

COMPLETED WITHIN PAST FIVE YEARS

Project Name	Cost	Year Completed	Owner Contact
Champaign South Side Elementary School Addition & Renovation	\$10,105,000	2020	Elizabeth Stegmaier Champaign CUSD #4 217-351-3800 stegmaja@u4sd.org
Octave Apartments, Champaign	\$42,000,000	2019	Torben Arend Gilbane Development Company 401-374-7227 tarend@gilbaneco.com
615 S Wright Apartments, Champaign	\$9,214,600	2019	Nathan Shoemaker Campus Property Management 217-328-3030 nathan@cpm-aps.com
212 E Green Apartments, Champaign	\$28,000,000	2017	Doug Larson XFD Real Estate Partners 312-375-7847 dlarson@xfdre.com
Suites at Third, Champaign	\$18,700,000	2017	Sam Newman American Campus Communities 512-745-3007 snowman@americancampus.com
Healey Place Apartments, Champaign	\$11,000,000	2016	Haresh Jethani Healey Place 312-404-6735 hjethani@gmail.com
West Quad Apartments, Champaign	\$30,433,000	2015	Brad Moeller CA Ventures bmoeller@ca-studentliving.com 312-994-1869
Skyline Tower, Champaign	\$14,700,000	2015	Miriam Booth Bankier Apartments 217-328-3770 miriambooth49@gmail.com

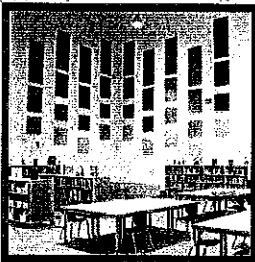
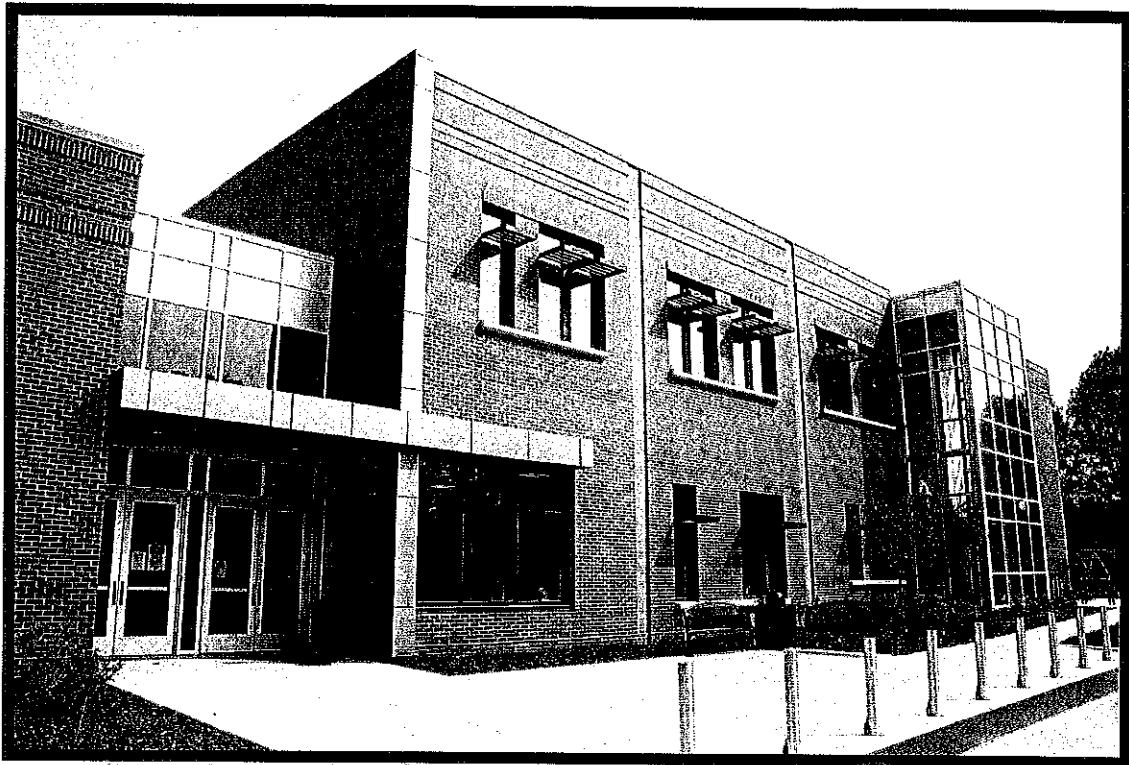
PUBLIC SECTOR PROJECTS WITHIN PAST FIVE YEARS

Project Name	Approximate Value	Year Completed	Owner Contact
Champaign South Side Elementary School Addition & Renovation	\$10,105,000	2020	Elizabeth Stegmaier Champaign CUSD #4 217-351-3800 stegmaja@u4sd.org
Champaign Edison Middle School Addition & Renovation	\$25,100,000	2021 <i>In-progress</i>	Elizabeth Stegmaier Champaign CUSD #4 217-351-3800 stegmaja@u4sd.org
Champaign International Prep Academy New K-5 School	\$25,000,000	2022 <i>In-progress</i>	Elizabeth Stegmaier Champaign CUSD #4 217-351-3800 stegmaja@u4sd.org

CURRENT PROJECTS

Project Name	Approximate Value	% Complete	Owner Contact
Champaign Edison Middle School Addition & Renovation	\$25,100,000	30%	Elizabeth Stegmaier Champaign CUSD #4 217-351-3800 stegmaja@u4sd.org
Gather Apartments, Urbana	\$32,000,000	50%	Billy Avila Rael Development Corporation 940-765-8703 billy@avilagr.com
Vital Skin Dermatology Clinics – (Decatur, Mattoon, Urbana, Louisville)	\$6,500,000	35%	David Line Vital Skin Dermatology 217-840-6934 david.line@vitalskinderm.com
Champaign International Prep Academy New K-5 School	\$26,000,000	0% <i>Design</i>	Elizabeth Stegmaier Champaign CUSD #4 217-351-3800 stegmaja@u4sd.org
Clark Lindsey Village Renovations and Additions	\$35,000,000	0% <i>Design</i>	Deb Reardanz Clark-Lindsey Village 217-344-2144 dreardanz@clark-lindsey.com

DR. HOWARD ELEMENTARY SCHOOL



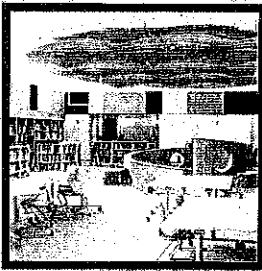
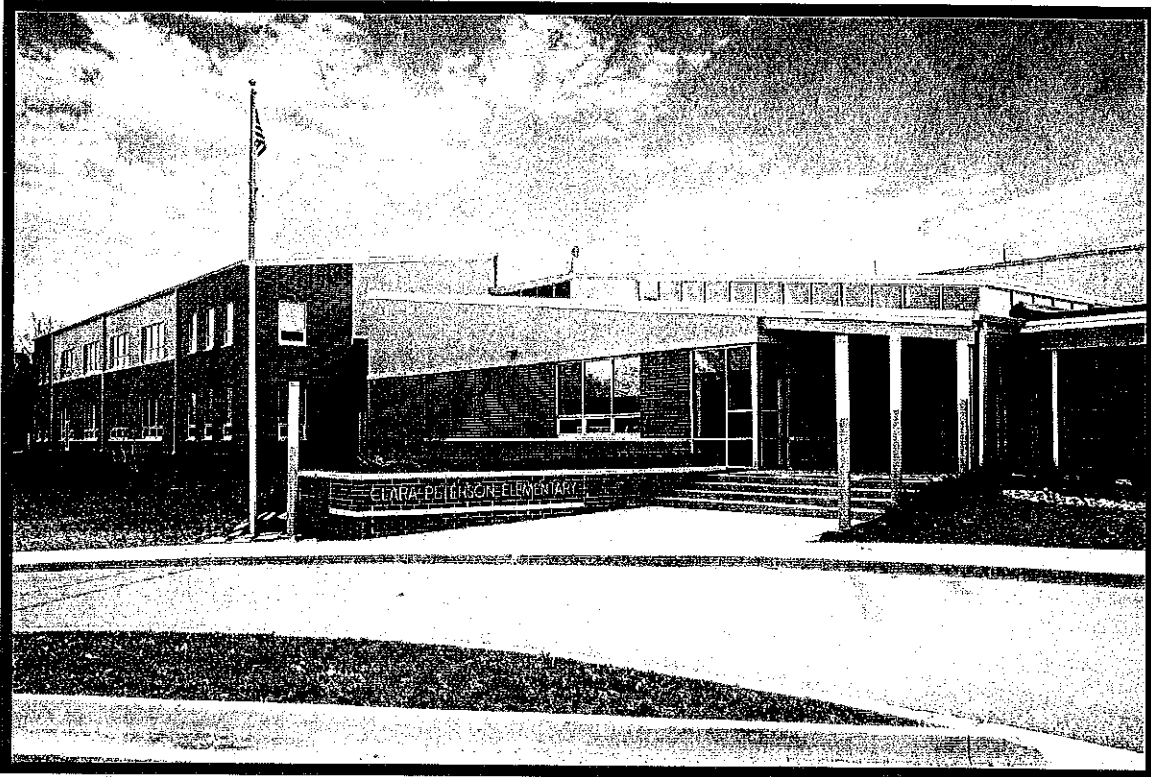
- Schools & Recreational
- Client: Champaign Unit 4 School District
- 59,000 square foot new construction
- Demo, site clearing, and construction of 2-story school
- Classrooms, library, gymnasium, cafeteria & playground
- Completed August 2020

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CLARA PETERSON ELEMENTARY SCHOOL



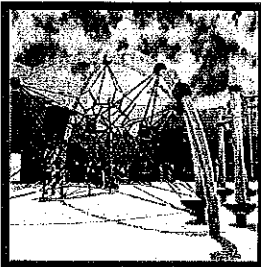
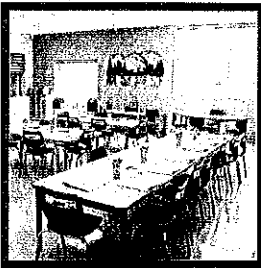
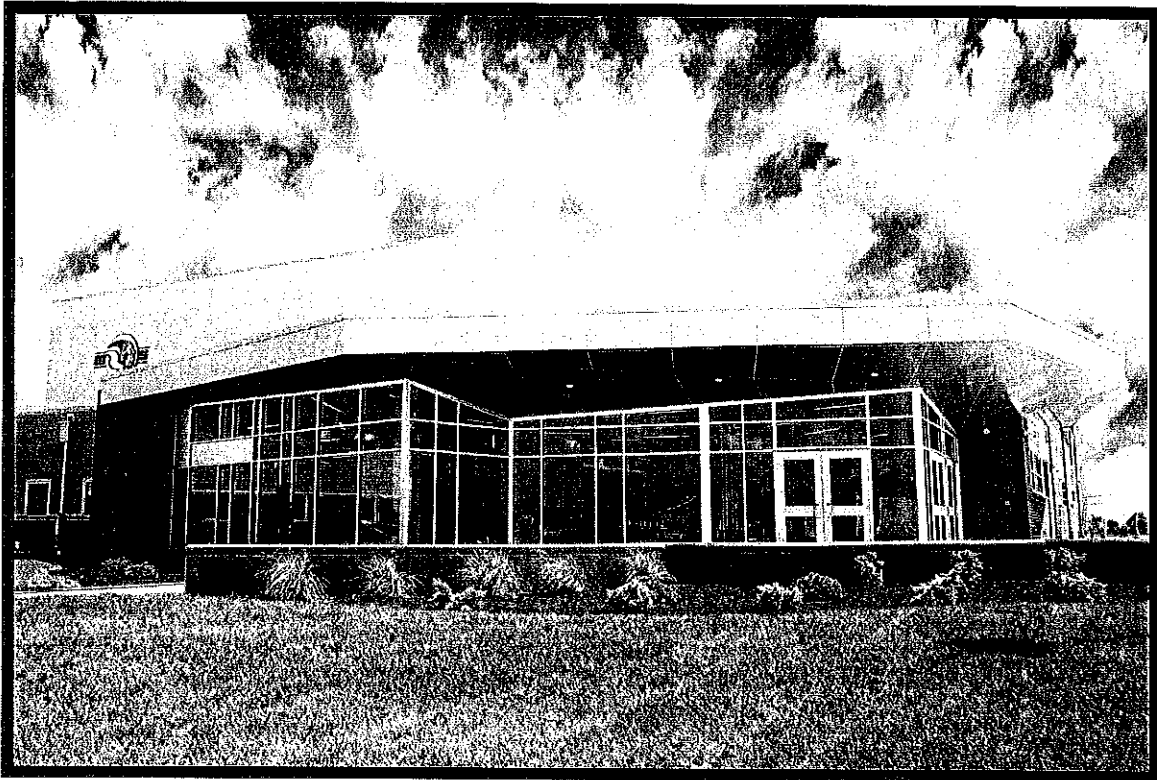
- Schools & Recreational
- Client: Paxton Buckley Loda CUSD #10
- 65,000 square foot addition
- 35,000 square foot renovation
- Classrooms, library, gymnasium, cafeteria & playground
- Completed August 2019

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MIDDLETOWN PRAIRIE ELEMENTARY



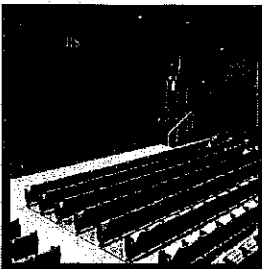
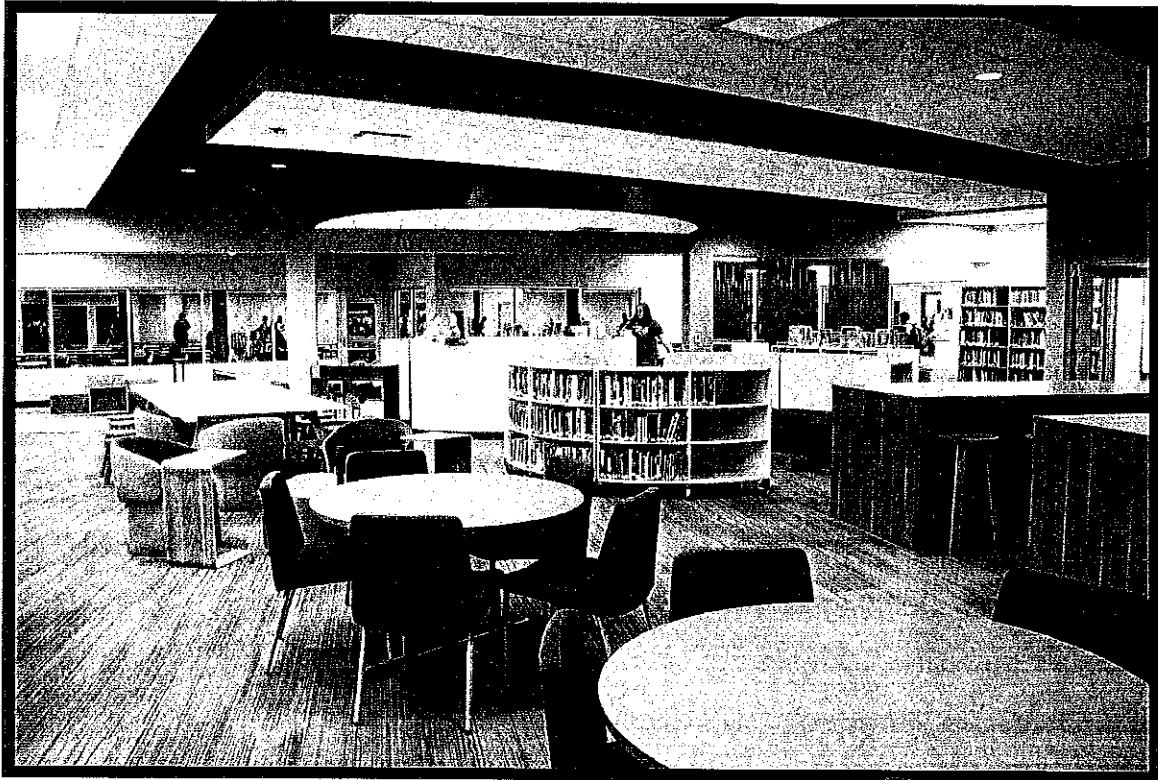
- Schools
- Client: Mahomet-Seymour School District #3
- 130,000 square feet
- Addition of 27 classrooms, gymnasium & maintenance shop
- Renovation of playground, office, cafeteria & library
- Completed August 2018

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MAHOMET HS LIBRARY & AUDITORIUM



- Schools and Recreation
- Client: Mahomet Seymour School District
- 195,600 square feet
- Complete renovation of auditorium, library, and entryway
- Expansion of library footprint
- Update of technology
- Completed August 2016

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MAHOMET-SEYMOUR EARLY EDUCATION



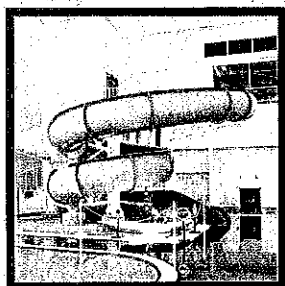
- Schools and Recreation
- Client: Mahomet-Seymour CUSD #3
- 55,000 square feet
- Educational Administrative offices
- Early Learning Center
- Outdoor playground area

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STEPHENS FAMILY YMCA



- Recreation
- Client: Champaign County YMCA
- BR Role: Construction Manager
- 76,000 square feet
- 15 month schedule
- 3 pools with large slide
- 2 gyms, activity rooms and education center

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