



Glen Ellyn School District 41: Ignite Passion. Inspire Excellence. Imagine Possibilities.

**MINUTES  
GLEN ELLYN SCHOOL DISTRICT 41  
BOARD OF EDUCATION REGULAR MEETING**

**MAY 12, 2014 - 7:30 PM**

**HADLEY JUNIOR HIGH SCHOOL  
240 HAWTHORNE BOULEVARD  
GLEN ELLYN, ILLINOIS**

**Call to Order**

Board President Sam Black called the May 12, 2014 Board of Education Regular meeting to order at 7:35 p.m.

**Pledge of Allegiance**

Board Vice President Drew Ellis led in reciting the Pledge of Allegiance.

**Roll Call**

Upon the roll being called, the following members answered present: Patrick Escalante, Dean Elger, Joe Bochenski, Erica Nelson, Drew Ellis and Sam Black. John Kenwood was absent.

**Public Participation**

President Black reminded members of the audience that speakers should identify themselves, complete a public participation form and limit their comments to not more than three minutes. Personal complaints and criticism about staff members, students or other members of the District 41 community should be initiated privately with the appropriate district representative. Also, profanity, interruption and/or other interference with the orderly conduct of the meeting are not permitted. All questions raised will be forwarded to the appropriate D41 staff representative for a response, if a response is warranted.

Parent Teresa Milich articulated her concern over a recent incident which involved a number of Forest Glen elementary students who were able to view pornography at the school. Mrs. Milich expressed her disappointment that Superintendent Dr. Paul Gordon's communication did not outline the steps that will be taken to prevent this from occurring again and encouraged the District to increase its internet safety nets and suggested creating an "allow" list, a filtering alternative recommended by a colleague at the American Medical Association.

**Presentations, Reports and Initiatives**

- A. Hadley Library Media Center: Hadley's Library Media Center (LMC) Specialist Chris Abbott provided the Board with an overview of the activities held in the LMC which was renovated in the summer of 2013. The now interactive space is used for myriad activities including research projects, professional development activities, multi-media projects, presentations, staff and student collaboration, small and large group work, alternative testing, specialized instruction and quiet reading time. Mr. Abbot said that he is very proud of the selection of books and that more than 100

are checked out daily. He further noted that expectations for this new space have been exceeded and thanked everyone involved for making it a reality.

- B. PTA Executive Council Update: Sharon Ick provided the Board with an update on PTA activities including the installation of its new executive committee, a Senior Tea , Radio and Fitness Night and High Interest Day. Benjamin Franklin "Speed Stackers" were on hand to demonstrate their club's award winning cup-stacking.

### **Discussion Items**

1. 2013-2014 Amended Budget and Amended Budget Display: The Board discussed the administration's recommendation to approve the attached Amended Budget Display and Hearing Resolution that establishes June 23, 2014, 7:15 p.m. as the date and time for a public hearing on the amended budget and places the amended budget on display beginning May 15, 2014.

Illinois School Code requires school districts to file an amended when specific line item revenues or expenditures exceed their budgeted amount by 10% or greater. The District exceeded two such line items: a one-time receipt of \$7,000,000 in financing from MB Financial for the elementary school additions projects and an \$900,000 increase in expenditures as a result of the planning for the elementary additions. Overall expenditures have increased by \$1,105,930.

The Board will take action on the amended budget later in the agenda.

(Attachment)

### **Action Items**

- A. Consent Agenda: Board members Ellis moved and Elger seconded to approve the *reports and actions contained in the consent agenda which included:*
1. *Human Resources*
    - a. *Personnel Report (Attachment)*
      1. *Employment Recommendations*
      2. *Resignation*
      3. *Resignation and Retirement*
      4. *Administrator Compensation*
      5. *Superintendent's Compensation*
  2. *Other Matters*
    - a. *Approval of Board Meeting Minutes*
      1. *April 28, 2014 Regular Board Meeting*
      2. *April 28, 2014 Regular Board Meeting-Closed Session*
      3. *May 5, 2014 Special Board Meeting*

*On a roll call vote answering "Aye": Elger, Bochenski, Ellis, Nelson, Escalante and Black; answering "Nay"; none. Motion carried.*

### **B. Superintendent's Recommendations:**

1. 21<sup>st</sup> Century Initiatives Recommendation: Maintain the current elementary structure for the 2014-2015 school year after which the implementation of multiage will resume as follows:

2014-2015: Elementary structure remains the same as it is in 2013-2014.

2015-2016: Multiage implemented in Level 2 (grades 2/3) for literacy/social studies

2016-2017: Multiage implemented in Level 2 and Level 3 (grades 4/5) for Math/STEAM

*Board members Nelson moved and Escalante seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Bochenski, Ellis, Nelson, Escalante, Elger and Black; answering "Nay"; none. Motion carried.*

2. 2013-2014 Final School Calendar: Designating Monday, June 9, 2014 as the last attendance day for all half-day programs (Kindergarten, Pre-Kindergarten and Early Childhood); Tuesday, June 10, 2014 as the last student attendance for grades 1 through 8 with a noon dismissal; and,

Wednesday, June 11, 2013 the last teacher work day. Graduation for Hadley Junior High School eighth grade students will be held on Tuesday, June 10, 2014, 7:30 p.m. at Glenbard West High School.

*Board members Ellis moved and Nelson seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Nelson, Escalante, Bochenski, Ellis, Elger and Black; answering "Nay"; none. Motion carried.*

3. 2014-2015 Copier Paper Bid Results: Accepting the copier paper bid from Unisource in the amount of \$27.45 per case. Based on delivery of 1,824 cases over the course of the year, the total cost will be \$50,068.80.

(Attachment)

*Board members Ellis moved and Elger seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Ellis, Bochenski, Escalante, Elger, Nelson and Black; answering "Nay"; none. Motion carried.*

4. 2014 Mobile Classroom Relocations Bid Award-Bid Packet #2: Accepting a bid recommendation in the amount of \$256,866 related to the demolition, preparation and relocation of existing portable classrooms.

(Attachment)

*Board members Bochenski moved and Escalante seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Elger, Bochenski, Escalante, Ellis, Nelson and Black; answering "Nay"; none. Motion carried.*

5. 2014 Miscellaneous Trades Bid Award-Bid Packet #3: Accepting bid recommendations for \$65,662 in casework and \$30,000 in window shades for the Abraham Lincoln and Benjamin Franklin school additions.

(Attachment)

*Board members Bochenski moved and Escalante seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Nelson, Bochenski, Escalante, Elger, Ellis and Black; answering "Nay"; none. Motion carried.*

6. Resolution Regarding Approval of Change orders for 2014-2015 and 2015-2016 School Addition Construction Projects: Adopting the attached resolution altering the change-order process for the upcoming elementary additions project in order to provide the district with flexibility to approve changes over \$10,000 without prior Board approval.

(Attachment)

*Board members Bochenski moved and Escalante seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Elger, Bochenski, Escalante, Ellis, Nelson and Black; answering "Nay"; none. Motion carried.*

7. Grant of Temporary Construction Access Easement: : Approving the attached Intergovernmental Agreement for a construction easement on the Churchill site through Park District's Churchill Park property east of the school campus that would allow the district to construct a temporary road to transport construction materials and equipment.

(Attachment)

*Board members Elger moved and Escalante seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Nelson, Bochenski, Escalante, Elger, Ellis and Black; answering "Nay"; none. Motion carried.*

8. Engineering is Elementary Resources: Purchasing Engineering is Elementary (EIE) and materials for Hadley teachers at a cost of \$45,774.

(Attachment)

*Board members Ellis moved and Elger seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Elger, Bochenski, Escalante, Ellis, Nelson and Black; answering "Nay"; none. Motion carried.*

9. Hadley Book Room Resources: Purchasing Capstone text sets at a cost of \$12,283.66.

(Attachment)

*Board members Ellis moved and Nelson seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Nelson, Bochenski, Escalante, Elger, Ellis and Black; answering "Nay"; none. Motion carried.*

10. 2013-2014 Amended Budget and Amended Budget Display: Approving the attached Amended Budget Display and Hearing Resolution that establishes June 23, 2014, 7:15 p.m. as the date and time for a public hearing on the amended budget and placing it on display beginning May 15, 2014.

(Attachment)

*Board members Bochenski moved and Elger seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Elger, Bochenski, Escalante, Ellis, Nelson and Black; answering "Nay"; none. Motion carried.*

### **Superintendent's Report**

Dr. Gordon reported on the following:

- A. Enrollment is consistent and stable. Mrs. Nelson noted that in a recently published article, Glen Ellyn was identified as the 9<sup>th</sup> fastest growing city in Illinois. Mr. Bochenski said that he would like to see trend data that illustrates the number of families in District 41 whose children are attending private or parochial schools for full-day kindergarten option.
- B. Community Listening Session: Dr. Gordon said the April 23 and May 3 sessions were fairly well-attended and thanked those who were able to participate in the sessions. Discussion focused on three questions:

1. **Preparing students for the future:** What skills will tomorrow's employers be looking for? How can we best prepare our students?
2. **Finances/facilities:** Are we doing everything we can to ensure financial sustainability? What are the most crucial needs for our facilities?
3. **Engagement:** How can we best connect with our increasingly diverse community?

Most of the 38 attendees were parents, but there were also non-parents, grandparents and members of various civic organizations. Also present were Board of Education members, Dr. Gordon and Communications Director Julie Worthen. Dr. Gordon said that it was a great opportunity for conversation and compilation of the summary data is in process. The sessions provided the District with feedback on its overall structure, finances, how to engage the larger community (connect with the 80% who don't have students in the District) and how to communicate better from classroom to the District level.

- C. Problem Based Learning (PBL): Dr. Gordon said that PBL is something that grew organically from teachers and is an important instructional model. District 41 staff has had training with

staff members of Dr. Gordon's former district, Adams 12 to learn more about STEM schools and the PBL approach. Dr. Gordon emphasized the importance of having a model that works for teachers and students no matter where you are on the continuum. He noted that connecting with industry partners and the panels are a very important part of PBL; the coaches are critical and are needed to create the environment and help vet the students when they go to panel. The positions are cost-neutral due to compensatory cuts and re-purposing one staff position. The District will be posting the positions and the Board will take action on them as a part of the personnel report. Dr. Gordon advised the Board that he will bringing forward an academic plan that includes directions, deliverables and outcomes.

### **Board Reports**

- A. Mrs. Nelson read a letter written by Mr. Shanahan, a former District 41 parent who is the Science Department Chairperson at Glenbard West High School. She noted that Mr. Shanahan works closely with the District to determine placement and based on his experience, he feels students are prepared when they enter Glenbard West. Mrs. Nelson also share highlights of a recent LEND meeting where discussion focused on the new PARCC assessments.
- B. Mr. Elger reported on his attendance at a student recognition event at Glenbard West and quoted principal Monahan on the importance of enthusiasm as a driver of success.
- C. Mr. Ellis reported on the Finance Committee held earlier in the evening where discussion focused on adjusted bids and the 2014-2015 tentative budget. Mr. Ellis also attended a recent PEP (Partners for Educational Progress) meeting.

### **Discussion Items**

- A. Hadley Math Adoption: Members of the Math department gave a PowerPoint presentation on Larson Big Ideas, an online textbook for grades 6 through 8 that is aligned to the Common Core standards and features editable teacher resources, ideas for differentiation, and numerous student activities and resources.

Following the presentation the Board discussed the administration's recommendation to approve the adoption of Larson Big Ideas in the amount of \$67,693.13. Below is a summary of the cost breakdown.

Grade 6	\$10,850.00
Grade 7	\$16,200.00
Grade 8	\$20,150.00
Algebra 1	\$14,580.00
Subtotal	\$61,780.00
Workbooks	\$5913.13
Grade 6 - \$1821.75	
Grade 7 - \$1968.00	
Grade 8 - \$1561.50	
Total	\$67,693.13

The Board asked if there is a plan to orient parents to the curriculum and noted how important it is to carry the instructional theories and philosophies from elementary through junior high.

The Board will take action on the matter at its May 27, 2014 meeting.

- B. Proposed 2014-2015 School Board Calendar: The Board discussed a schedule of regular board meetings for the 2014-2015 depicting the meetings on the second and fourth Monday of each month. Board members expressed an interest in having some meetings at the buildings when principals have something to share or showcase and decided not to arbitrarily schedule the meetings, but to leave it flexible.

The Board is scheduled to take action on the matter at its May 27, 2014 meeting.

## (Attachment)

C. Churchill Site Work: The Board discussed the administration's recommendation to accept bid packets related to the Churchill site work:

- Bid Packet #1-31 – Earthwork/Site Utilities work to be completed by is S & K Excavating & Trucking, Inc. with a low bid of \$994,900.
- Bid Packet #1-32a – Paving work to be completed by Schroeder Asphalt Services, Inc. with a low bid of \$43,440.
- Bid Packet #1-32b – Landscaping work to be completed by Beary Landscaping with a low bid of \$49,600.

Jack Hayes of Frederick Quinn Corporation (FQC) provided the Board with clarification on the bids and reviewed the plans for the covered walkways.

The Board is scheduled to take action on the matter at its May 27, 2014 meeting.

## (Attachment)

D. Filling a Board Member Vacancy: Dr. Gordon announced Board President Sam Black's plans to move his family to Florida. Mr. Black submitted his letter of resignation to the Board Secretary on May 12, 2014 and advised members of the public that the Board will discuss the matter in closed session only as it relates to individual persons to fill the vacancy. The Board will discuss the process and timeline in the public portion of the meeting when it returns from closed session.

**Upcoming Meetings**

- A. May 27, 2014 Board of Education Regular Meeting, 7:30 p.m., Central Services
- B. June 9, 2014 Board of Education Regular Meeting, 7:30 p.m., Central Services
- C. June 23, 2014 Public Hearing and Regular Meeting, 7:15 p.m., Central Services

**Other**

There were no other matters considered by the Board.

**Public Participation**

There was no further public participation.

**Adjourn to Closed Session**

*At 9:45 p.m. Board members Ellis moved and Elger seconded to adjourn to closed session to discuss:*

- *The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.*
- *The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance.*

*On a roll call vote answering "Aye": Nelson, Bochenski, Escalante, Elger, Ellis and Black; answering "Nay": None. Motion carried.*

President Black noted the Board would be discussing the timeline and process for filling a board member vacancy as well taking action on the Assistant Superintendent's employment contract when it returned to open session.



### **Return to Open Session**

The Board returned to open session at 10:39 p.m.

### **Discussion**

- A. Process for filling a board member vacancy: The Board discussed the process and timeline for filling the vacancy created by Sam Black's resignation which will become effective on June 10. Mr. Black referred to the board policy (#2:70) and administrative procedure (attachments) and noted the board has 45 days to fill the vacancy from the date of his resignation. The board will need to seat the new board member on or before the June 23 meeting. The Board also discussed a timeline and communication strategy as outlined below.

May 13 Vacancy is posted to the District 41 website. Posting process will also include publishing the vacancy via newspapers, PTA's, District 41 E-News, etc. Interested candidates are given three options for applying: online, email to Maureen Stecker, or by fax. Applicants will be asked to include a statement of interest with their application and may be asked to come in for an interview with the Board. The interviews will take place during a special closed session meeting(s).

May 13 Notify the Regional Office of Education/DuPage Election Commission of the vacancy.

May 23 Posting closes at 5 p.m.

### **Action Items**

- A. Assistant Superintendent Employment Contract: *Board members Escalante moved and Elger seconded to approve the Assistant's Superintendent's employment contract as presented. On a roll call vote answering "Aye": Ellis, Escalante, Nelson, Bochenski, Elger, Black answering "Nay"; None. Motion carried.*


### **Adjournment**

*There being no further business, Board members Elger moved and Nelson seconded to adjourn the meeting at 10:54 p.m. Motion carried on a unanimous voice vote.*

Respectfully submitted,

Maureen Stecker, Board Recording Secretary

  
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Sam Black, Board President

  
\_\_\_\_\_  
Dean Elger, Board Secretary

Minutes approved: May 12, 2014



# Hadley Math

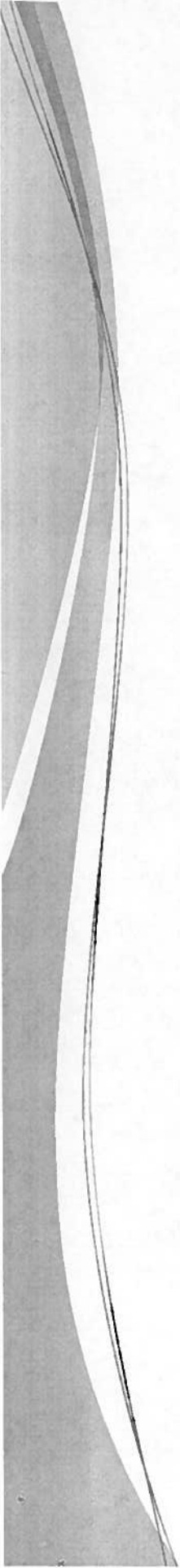
## Instructional Materials Recommendation





## Math Curriculum Background

- Math committee began incorporating Common Core in 2011/2012 by using the mathematical practices and Great Tasks.
- Hadley implemented Common Core standards into the curriculum in 2012/2013 and began researching programs to help support the new standards.
- Teachers piloted Connected Mathematics Project 3 (CMP 3) and Larson Big Ideas in 2013/2014.
- Math teachers completed an Assessment Evaluation Tool for CCSS Alignment in Mathematics.
- Math department unanimously agreed that Larson Big Ideas met the criteria.



# Key Characteristics of Support Materials

- Aligned to Common Core standards and mathematical practices
- Adaptable for all learners
- Technology centered
- Resource for teachers, parents, and students



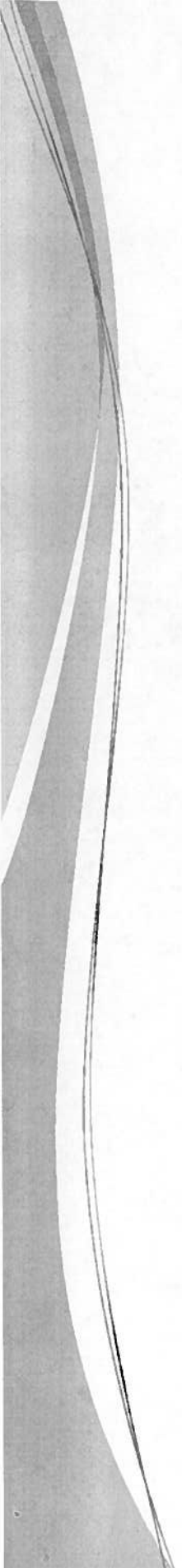
# Big Ideas Textbook Series- Teachers

- Editable teacher resources
- Differentiation ideas built into all activities and lessons
- Performance tasks for Common Core learning standards
- Mathematical practices are imbedded
- Standardized test practice
- Ideas for ELL and RTI support/sections



# Big Ideas Textbook Series- Students

- Excellent resources and support for students
- Graphic organizers
- Practice quizzes & tests
- Additional skills practice
- Video tutorials tied to lesson examples
- Projects
- Pen and paper workbook has real world activities
- Discovery learning through activities
- Online and hands-on manipulatives



# Highlights of the recommendation

- The structure of the materials lends itself to serve as a primary resource, but allows for other supporting materials to be used
- Materials aligned with Common Core standards and mathematical practices
- Easily differentiated for all learners
- Multiple Intelligences Approach
- Real life examples and applications ideal for problem based learning
- Lends itself to be used as part of a menu
- Supports small group instruction
- Provides for hands on opportunities - moves from concrete to abstract
- 6 year online subscription to provide for updates that occur with the resources





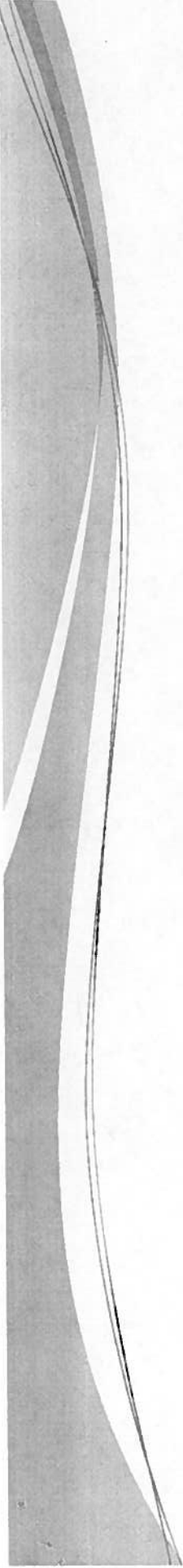
# Teacher Quotes

- “The editable resources in Big Ideas has helped me provide differentiated practice for all my learners. Some enjoy the self-correcting practice they get from the Puzzletime activities while others are challenged by the Enrichment problems.”
- “Big Ideas provides equity for all and encourages deeper thinking.”
- “Big Ideas is aligned with PARCC and the online content is flexible and dynamic.”
- “Big Ideas develops a growth mindset towards math.”



# Student Quotes

- “I love the online textbooks. They are easy to use and have fun activities.”
- “I like them because the activities give a little background about the lesson and what to expect.”
- “I like Big Ideas because I like the lessons and activities. They help me learn. I also like the online text because I can access it from home.”
- “I like Big Ideas because if I don't understand some of the problems, I can just look up a tutorial and it will make more sense to me.”



# Cost

- 6 Year online subscription for Grades 6, 7, 8 and Algebra 1 - \$61,780.00
- Workbooks for on-grade level classes - \$5913.13
- Total Cost - \$67,693.13
- Additional 3 hours of Professional Development
- Potential recurring cost of approximately \$6000 for workbooks



# Glen Ellyn School District #41 Board Report

**Date:** May 12, 2014

**Title:** Personnel Report –Final

**Contact:** Laurie Campbell, Director of Human Resources

**Long-Range Plan Focus:** The recommendations contained in this Personnel Report support Goal #2, Development of Human Capital, of the Superintendent's Long-Range Plan.

**Employment Recommendation:**

Name	School	Position	Placement/Salary	Effective Date
Palmer, Leslie	Lincoln	Foreign Language Spanish Teacher	BA/\$51,146.00	2014-2015 School Year

**Resignation:**

Name	School	Position	Effective Date
Folsom, Nicole	Hadley	Psychologist	End of 2013-2014 School Term
Olsen, Holly	Churchill	Level 2/STEAM Teacher	End of 2013-2014 School Term

**Resignation and Retirement:**

Name	School	Position	Effective Date
Proud-Edwards, Peggy	Hadley	Special Education Teacher	June 30, 2014

**Leaves of Absence:**

**Discussion:** Article 21, section 5 of the collective bargaining agreement with the support staff union (AFSCME), addresses unpaid leaves of absence. The Board may grant an unpaid general leave of absence for purposes such as student teaching or taking of other educational courses that may be of direct potential benefit to the District. We are recommending approval of this unpaid leave of absence for the completion of student teaching.

Name	School	Position	Type of Leave	Duration of Leave
Megan Benhart	Churchill	Special Education Aide	General Leave of Absence	August 20, 2014 – October 31, 2014

**Administrator Compensation:**

**Discussion:** The District 41 annually establishes salaries for administrators. The recommended increase for administrators is 3.0%. All increases will take effect July 1, 2014, and are for the 2015 fiscal year.

Name	Position	Annual Salary
Jim Videlka	Assistant Director – Technology	\$77,695.76
Jill Amrhein	Assistant Principal – Hadley Junior High School	\$90,456.66
Jeff Burke	Assistant Principal – Franklin Elementary School	\$96,374.14



Gina Krizman	Assistant Principal – Hadley Junior High School	\$86,520.00
Megan Kuczora	Assistant Principal – Forest Glen Elementary School	\$82,400.00
Stacy Onak	Assistant Principal – Churchill Elementary School	\$104,859.73
Darlene Stone	Assistant Principal – Lincoln Elementary School	\$91,670.00
Laura Campbell	Assistant Superintendent – Human Resources	\$153,885.89
Robert Ciserella	Assistant Superintendent/CSBO – Finance, Facilities & Operations	\$138,125.94
Gail Minkus	Database Administrator	\$70,000.00
Katie McCluskey	Director – Bilingual and ESL	\$113,967.32
Dave Scarmardo	Director – Buildings and Grounds	\$97,129.00
Jennifer Law	Director – Student Services	\$113,967.32
Mike Wood	Director – Technology	\$107,407.93
Linda Schweikhofer	Principal – Lincoln Elementary School	\$127,308.00
Kirk Samples	Principal – Franklin Elementary School	\$128,786.31
Scott Klespitz	Principal – Churchill Elementary School	\$127,470.49
Mary Hornacek	Principal – Forest Glen Elementary School	\$143,217.80
Steve Diveley	Principal – Hadley Junior High School	\$129,780.00

**Superintendent Compensation:**

**Discussion:** The Board finds, in the exercise of its discretion, that the Superintendent has met the conditions provided in paragraph 5 of the 2013-2016 Performance Based Superintendent's Contract and, therefore, the Board authorizes a performance bonus of \$10,000 effective immediately. Additionally, the Board will apply a 3.0% increase to the Superintendent's base salary effective July 1, 2014.

Name	Title	Annual Salary
Paul Gordon	Superintendent	\$200,850.00

**Recommendation:** It is recommended that the Board accept the actions included in this Personnel Report as presented.





Glen Ellyn School District 41: Ignite Passion. Inspire Excellence. Imagine

### Board Report

**Date:** May 12, 2014

**Title:** 2014-2015 Copier Paper Bid Results

**Submitted by:** Bob Ciserella – Assistant Superintendent – Finance, Facilities & Operations

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**Long-Range Plan Focus:**

This recommendation provides for alignment with Goal #6 of the Superintendent's Long-Range Plan:

The District will utilize its resources responsibly and provide facilities that align with a 21<sup>st</sup> century organization.

**Discussion:**

The administration issued a call to bid for copier paper - Hammermill or comparable brand, 20 pound, white, 8 ½" x 11" - for use in all copiers, printers and fax machines in the district for the 2014-2015 school year. Deliveries are scheduled monthly to each building. The Call to Bid was advertised on March 13, 2014, for an opening on March 27, 2014. Four vendors requested bid documents and three vendors submitted a bid. Of the three vendors who submitted a bid, no one quoted Hammermill brand. A breakdown of vendor bids follows:

Vendor	Brand	Number of Cases	Price per Case	Total
Midland Paper	FRP – Option A	1824	\$27.95	\$50,980.80 -1% * \$50,470.99
Midland Paper	FRP – Option B	1824	\$28.45	\$51,892.80 -1%* \$51,373.87
Contract Paper Group	Fascopy/Mill	1824	\$32.00	\$58,368.00
Unisource	Econosource	1824	\$28.25	\$51,528.00
Unisource	Alternate A	1824	\$27.75	\$50,616.00
Unisource	Alternate B	1824	\$27.45	\$50,068.80

*We make a difference. We embrace change together. We are a true team of professionals. We build the future.*

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Superintendent Dr. Paul Gordon

Glen Ellyn School District 41

793 N. Main St., Glen Ellyn, IL 60137

Phone 630.790.6400 Fax 630.790.1867 [www.d41.org](http://www.d41.org)

\* Midland Paper offers a 1% discount for paying within 30 days of billing. Currently, Unisource Worldwide, Inc. is the district's vendor with a cost of \$26.20/case for Econosource brand. This represents a \$2,280 increase over last year's pricing.

**Related Costs and Information:**

There are no related costs associated with this report.

**Recommendation:** The administration recommends that the board approves the copier paper bid from Unisource in the amount of \$27.45 per case. Based on delivery of 1824 cases spread out over 12 months, the total cost will be \$50,068.80. This pricing will be effective for the 2014-2015 fiscal year (July 2014 – June 2015).

April 3, 2014

Mr. Bob Ciserella  
Assistant Superintendent  
Glen Ellyn School District #41  
793 North Main Street  
Glen Ellyn, IL 60137

RE: Franklin, Lincoln & Forest Glen Elementary Schools  
BP #2 / Award Recommendations  
Mobile Classroom Relocations  
FQC #473, 475 & 482

Dear Mr. Ciserella:

On Friday, March 14, 2014, FQC received and opened a total of eight (8) bid packages for the above referenced schools for Bid Package #2. This package is for the Demolition, Preparation and Relocation of existing Mobiles at Lincoln and Forest Glen Schools. Demolition only was figured for the existing walkways and canopies at Franklin for future removal of Mobile Classrooms. FQC has met with and conducted scope review meetings with the following trades and provides a recommendation for each of these trade packages as follows. Attached to this correspondence are copies of bid tallies from the bid opening.

1. **Bid Package #2-02 Selective Demolition** – three (3) bids were received. The low as read bidder is Robinette Demolition Contractors, Inc., Oakbrook Terrace, IL. There are no irregularities with the base bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-02 be awarded to Robinette Demolition for the base bid amount of Nineteen Thousand Five Hundred Dollars (\$19,500.00).
2. **Bid Package #2-03 Cast-In-Place Concrete** - three (3) bids were received. The as read low bidder is Parkway Forming, Inc., South Elgin, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-03 be awarded to Parkway Forming for Forest Glen only, including the acceptance of Alternates #2-03-01 and #2-03-02 omitting the foundations required for permanent walkways and canopies. This leaves the providing of the proposed temporary concrete walkways for the relocated mobiles at Forest Glen, for a total awarded amount of Twelve Thousand Dollars (\$12,000.00).
3. **Bid Package #2-05 Structural & Misc. Steel** - two (2) bids were received. These bids were for the perminite steel structures for the covered walkways. We are recommending that these bids be rejected, and an alternative for providing temporary covered walkways be investigated and proposed.
4. **Bid Package #2-06 Carpentry** – two (2) bids were received. These bids were for the Wood Walkways, Railings, and Ramps for transitioning the pathways from the trailer elevations to grade. We are recommending that these bids be rejected, and an alternative for providing these transitions be investigated and proposed.
5. **Bid Package #2-09 Painting and Coating** - two (2) bids were received. These bids were for the painting of the structure steel canopies as noted in item #3 above. We are recommending that these bids be rejected since we are reviewing alternative methods for the covered walkways.

Mr. Bob Ciserella  
Glen Ellyn School District #41  
April 3, 2014  
Page 2

6. **Bid Package #2-26 Electrical** - four (4) bids were received. The as read low bidder is Associated Electrical Contractors, Inc., Woodstock, IL, for a base bid amount of \$91,100.00. There are no irregularities with the base bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-26 be awarded to Associated Electrical for the base bid amount of Ninety One Thousand One Hundred Dollars (\$91,100.00).
7. **Bid Package #2-31 Earthwork** - one (1) bid was received. The as read low bidder is Bisping Construction Co. Inc., New Lenox, IL. There are no irregularities with the base bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-31 be awarded to Bisping Construction for the base bid amount of One Hundred Fifteen Thousand Dollars (\$115,000.00).
8. **Bid Package #2-32b Landscaping** - four (4) bids were received. The as read low bidder is Pedersen Company, St. Charles, IL. They provided a complete bid per the required scope of work with no irregularities. We recommend that BP #2-32b be awarded to Pedersen Company for the base bid amount of Nineteen Thousand Two Hundred Sixty Six Dollars (\$19,266.00).

The value of the award recommendations as detailed above is Two Hundred Fifty Six Thousand Eight Hundred Sixty Six Dollars (\$256,866.00), this amount fits within the overall project budget and will be incorporated into the next budget update.

Note that many of the lowest responsible and responsive bidders were the same contractors as awarded on the main building construction in bid package #1.

Please review, sign and return one copy of this correspondence indicating your acceptance of these recommendations. Upon receipt of this approval, Frederick Quinn Corporation will prepare the appropriate contract documents for the trade contractors recommended above.

Sincerely,

FREDERICK QUINN CORPORATION



Frederick J. Marano  
Executive Vice President of Estimating

Enclosures

CC: Dr. Paul Gordon, Superintendent  
Linda Lane / FGM  
Jack Hayes / FQC  
John Eallonardo / FQC  
Adam Slotkus / FQC  
File / FQC

**Acceptance of Recommendations:** \_\_\_\_\_

## Frederick Quinn Corporation

### Bid Tally

Trade: BP #2-02 Selective Demolition  
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.  
FOC #473, #475 & #482  
3.14.14

Subcontractor		Base Bid	Pre-Bid	Addenda	Bid Bond	Certs. (5)	Qual. Form
			3.7.14	91 issued 3.11.14	92 issued 3.12.14	93 issued 3.12.14	10% of Bid
US Dismantelment, Chicago, IL	Ben Franklin	\$ 6,850.00	No	X	X	X	X
	Lincoln	\$ 6,850.00					
	Forest Glen	\$ 6,850.00					
	TOTAL	\$ 20,550.00					
Green Demolition, Chicago, IL.	Ben Franklin	\$ 4,950.00	No	X	X	X	X
	Lincoln	\$ 9,900.00					
	Forest Glen	\$ 9,900.00					
	TOTAL	\$ 24,750.00					
Robinette Demolition, Oakbrook Terrace, IL.	Ben Franklin	\$ 6,500.00	Yes	X	X	X	X
	Lincoln	\$ 6,500.00					
	Forest Glen	\$ 6,500.00					
	TOTAL	\$ 19,500.00					

BP #2-02





Trade: BP #2-03 Cast-In-Place Concrete  
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.  
FQC #473, #475 & #482  
3.14.14

BP#2-03

**Frederick Quinn Corporation**  
**Bld Tally**

Trade: BP #2-06 Structural & Misc. Steel  
Project: Glen Eilym School District - Franklin, Lincoln & Forest Glen E.S.  
FOC #473, #475 & #482  
3.14.14

Subcontractor		Base Bid	Pre-Bid	Addenda	Bid Bond (%)	Cerna Form	Qual. Form	Air. 903-95-01
			3.7.14	81 issued 3.11.14 82 issued 3.12.14 83 issued 3.12.14	10% of Bid			Provide the cost to install valves, steel casing where shown and provide all other items and provide all other items and provide all other items Add to Base Bid
Steel Management Inc., Geneva, IL	Ben Franklin Lincoln Forest Glen TOTAL	\$ 75,000.00 \$ 123,000.00 \$ 198,000.00	No	X X X	X X X	X X X	X	(2,000.00)
	Ben Franklin Lincoln Forest Glen TOTAL	\$ 75,000.00 \$ 152,000.00 \$ 227,000.00	No	X X X	X X X	X X X	X	No. Alt.

**Frederick Quinn Corporation**  
Bld Tally

Trade: BP #2-08 Rough Carpentry  
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.  
FOC #473, #475 & #482  
3.14.14

Subcontractor		Base Bid	Pre-Bid	Addenda			Bld Bond	Certs. (5)	Qual. Form
			3.7.14	#1 issued 3.11.14	#2 issued 3.12.14	#3 issued 3.12.14	10% of Bid		
M & E Construction Co., Elk Grove, IL	Ben Franklin		No	X	X	X	X	X	X
	Lincoln	\$ 35,278.00							
	Forest Glen	\$ 33,681.00							
	TOTAL	\$ 68,959.00							
Pasch & Sons Construction, Lockport, IL	Ben Franklin		No	X	X	X	X	X	X
	Lincoln	\$ 67,000.00							
	Forest Glen	\$ 81,800.00							
	TOTAL	\$ 148,800.00							

BP #2-06

## Frederick Quinn Corporation Bid Tally

Trade: BP #2-09 - Painting and Coating  
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.  
FQC #473, #475 & #482  
3.14.14

Subcontractor		Base Bid	Pre-Bid	Addenda			Bid Bond	Certs. (B)	Qual. Form	Alt. #02-09-01
			3.7.14	#1 - Issued 3.11.14	#2 Issued 3.12.14	#3 Issued 3.12.14	10% of Bid			Provide the cost to field paint steel pipe railing where stainless steel is shown. steel pipe railing will be shop primed. Add to Base Bid
Cosgrove Construction Inc., Joliet, IL	Ben Franklin		No	X	X	X	X	X	X	No Alt.
	Lincoln	\$ 10,250.00								
	Forest Glen	\$ 19,475.00								
	TOTAL	\$ 29,725.00								
May Decorating II, Inc., Glen Ellyn, IL	Ben Franklin		No	X	X	X	X	X	X	No Alt.
	Lincoln	\$ 10,450.00								
	Forest Glen	\$ 18,000.00								
	TOTAL	\$ 28,450.00								

BP #2-09

**Frederick Quinn Corporation**  
**Bid Tally**

Trade: BP #2-26 - Electrical  
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.  
FOC #473, #475 & #482  
3.14.14

Subcontractor		Base Bid	Pre-Bid	Addenda	Bid Bond	Certs. (B)	Qual. Form
			3.14	41 - issued 3.11.14	43 - issued 3.12.14	10% of Bid	
Arc 1 Electric, Inc., Hickory Hills, IL	Ben Franklin	\$ 5,614.00	No				
	Lincoln	\$ 70,608.00					
	Forest Glen	\$ 53,543.00					
	TOTAL	\$ 129,765.00					
Volt Electric, Inc., Big Rock, IL	Ben Franklin	\$ 4,958.00	Yes				
	Lincoln	\$ 69,723.00					
	Forest Glen	\$ 64,209.00					
	TOTAL	\$ 138,890.00					
Correct Electric, Inc., Newark, IL	Ben Franklin	\$ 9,525.00	Yes				
	Lincoln	\$ 87,300.00					
	Forest Glen	\$ 88,665.00					
	TOTAL	\$ 185,490.00					
Associated Electrical Contractors, Inc.	Ben Franklin	\$ 4,600.00	No				
	Lincoln	\$ 45,600.00					
	Forest Glen	\$ 40,900.00					
	TOTAL	\$ 91,100.00					



## Bid Tally

### 3.14.14

[illegible]

Forest Glen

\$	20,000.00
\$	45,000.00
\$	115,000.00

**No**

**x**

**X**

**x**

80

**No All.**

10

## Frederick Quinn Corporation

### Bid Tally

Trade: BP #2-32 - Landscaping  
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.  
FOC #473, #475 & #482  
3.14.14

Subcontractor		Base Bid	Pre-Bid	Addenda	Bid Bond	Cert. M.	Qual. Form
			3.7.14	#1 - issued 3.11.14 #2 issued 3.12.14 #3 issued 3.12.14	10% of Bid		
Breezy Hill Nursery, Inc., Salem, WI	Ben Franklin						
	Lincoln	\$ 12,400.00	No	X	X	X	X
	Forest Glen	\$ 8,767.00					
	TOTAL	\$ 21,167.00					
Pedersen Company, St. Charles, IL	Ben Franklin						
	Lincoln	\$ 10,677.00	No	X	X	X	X
	Forest Glen	\$ 8,599.00					
	TOTAL	\$ 19,266.00					
Woodland Commercial Landscape, Mundelein, IL	Ben Franklin						
	Lincoln	\$ 19,866.88	No	X	X	X	X
	Forest Glen	\$ 11,332.79					
	TOTAL	\$ 31,199.67					
Allied Landscaping Corp., Joliet, IL	Ben Franklin						
	Lincoln	\$ 19,300.00	No	X	X	X	X
	Forest Glen	\$ 11,815.00					
	TOTAL	\$ 31,115.00					



April 3, 2014

Mr. Bob Ciserella  
Assistant Superintendent  
Glen Ellyn School District #41  
793 North Main Street  
Glen Ellyn, IL 60137

RE: Franklin & Lincoln Elementary Schools  
BP #3 / Award Recommendations  
Misc. Trades  
FQC #473, 475

Dear Mr. Ciserella:

On Thursday, March 27, 2014, FQC received and opened a total of three (3) bid packages for the above referenced schools for Bid Package #3. This package is for Miscellaneous Trades (casework, resinous flooring and window shades) at both Franklin and Lincoln schools. FQC has met with the casework and window shade contractors and conducted our scope review meetings for recommendation, the resinous flooring trade is still under review. Attached to this correspondence are copies of bid tallies from the bid opening.

1. **Bid Package #3-09 Resinous Flooring** – two (2) bids were received. This scope of work is still under review and a recommendation will be made at a later date.
2. **Bid Package #3-12a Casework** - two (2) bids were received. The as read low bidder is Stevens Industries, Inc. Teutopolis, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #3-12a be awarded to Stevens Industries for a total awarded amount of Sixty Five Thousand Five Hundred Sixty Two Dollars (\$65,562.00).
3. **Bid Package #3-12b Roller Window Shades** - one (1) bid was received. The as read low bidder is Shadeology, LLC, Mahomet, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #3-12b be awarded to Shadeology for a total awarded amount of Thirty Thousand Dollars (\$30,000.00).

The value of the award recommendation as detailed above is under budget, resulting in a savings of \$408.00. This savings amount will be applied to the existing contingency budget until all trade contractors have been awarded.

Please review, sign and return one copy of this correspondence indicating your acceptance of these recommendations. Upon receipt of this approval, Frederick Quinn Corporation will prepare the appropriate contract documents for the trade contractors recommended above.

Sincerely,

FREDERICK QUINN CORPORATION

Frederick J. Marano  
Executive Vice President of Estimating

Enclosures

CC: Dr. Paul Gordon, Superintendent  
Linda Lane / FGM  
Jack Hayes / FQC  
John Eallonardo / FQC  
Adam Slotkus / FQC  
File / FQC

**Acceptance of Recommendations:** \_\_\_\_\_

## Frederick Quinn Corporation

### Bid Tally

Trade: BP #3-09 Resinous Flooring  
Project: Glen Ellyn School District - Franklin & Lincoln E.S. - Misc. Trades  
FQC #473 & #475  
3.27.14

Subcontractor		Base Bid	Addenda	Unit Prices	Bid Bond	Certs. (5)	Qual. Form
			BP3-01 issued 3.25.14 BP1-01, #2 & #3	Provided (check box)	10% of Bid		
Stonhard, Division of StonCor Group, Inc. Maple Shade, NJ	Franklin Lincoln	\$22,000.00 N/A	X	X	X	X	X
CCI Flooring, Inc. Crest Hill, IL	Franklin Lincoln	\$24,440.00 N/A	X	X	X	X	X

BP #3-09

**Frederick Quinn Corporation**  
**Bid Tally**

Trade: BP #3-12a Casework  
Project: Glen Ellyn School District - Franklin & Lincoln E.S. - Misc. Trades  
FOC #473 & #475  
3.27.14

Subcontractor		Base Bid	Addenda	Unit Price	Bid Bond	Cert. /51	Qual. Form
			BP-41 issued 3.25.14	BP-41, #2 & #3	Provided (check box)	10% of Bid	
Stevens Industries, Inc. Teutopolis, IL	Franklin	\$ 30,539.00		X	X	X	X
	Lincoln	\$ 35,023.00					
	TOTAL	\$ 65,562.00					
Carroll Seating Elk Grove Village, IL	Franklin	\$ 38,855.00		X	X	X	X
	Lincoln	\$ 43,672.00					
	TOTAL	\$ 82,527.00					

BP #3-12a

## Frederick Quinn Corporation

### Bid Tally

Trade: BP #3-12b Roller Window Shades  
Project: Glen Ellyn School District - Franklin & Lincoln E.S. - Misc. Trades  
FOC #473 & #475  
3.27.14

Subcontractor		Base Bid	Addenda	Unit Prices	Bid Bond	Certa. (\$)	Qual Form
			BP-01 issued 3.25.14		10% of Bid		
			BP-01, #2 & #3	Provided (check box)			
Shadeology, LLC Mahomet, IL	Franklin Lincoln TOTAL	\$ 12,500.00 \$ 17,500.00 \$ 30,000.00	X		X	X	X



**RESOLUTION REGARDING APPROVAL OF CHANGE ORDERS FOR THE 2014-2015  
AND 2015-2016 SCHOOL ADDITION CONSTRUCTION PROJECTS**

WHEREAS, the School District is undertaking several school addition construction projects throughout the School District during the 2014-2015 and 2015-2016 school years ("School Addition Construction Projects"); and

WHEREAS, the proposed budget for the School Addition Construction Projects is \$15 million (the "Project Budget"); and

WHEREAS, the Board of Education has awarded numerous contracts to various construction vendors related to the School Addition Construction Projects; and

WHEREAS, it is essential that the School Addition Construction Projects be completed in a timely manner and during the 2015-2016 school year to minimize interruption to instructional service to students; and

WHEREAS, although the School District's construction professionals have worked diligently to identify the scope of various projects, it is the nature of construction projects that unforeseen circumstances arise necessitating in certain circumstances that the School District approve change orders; and

WHEREAS, if a change order contemplates either the increase or decrease in price of \$10,000 or more or the time for completion by 30 days or more for a project after the contract is awarded, the Board or a designee of the Board must authorize the change order in accordance with the Section 33E-9 of the Illinois Criminal Code, 720 ILCS 5/33E-9; and

WHEREAS, there are delays between Board meetings, including a nearly two month span during the Summer months when the Board is not regularly scheduled to meet, and special meetings are difficult to convene, which could create a significant delay jeopardizing the

schedule of the School Addition Construction Projects should a change order be required during the time period between Board meetings; and

WHEREAS, the Board has determined that it would be in the best interest of the School District to authorize the Assistant Superintendent for Finance, Facilities and Operations to approve change orders in accordance with this Resolution;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, as follows:

1. **Authorization of Assistant Superintendent for Finance, Facilities and Operations to approve Change Orders.** The Assistant Superintendent for Finance, Facilities and Operations is authorized to act as the Board's designee and approve change orders for work related to the School Addition Construction Projects, subject to the satisfaction of all of the following requirements:

A. The Assistant Superintendent for Finance, Facilities and Operations makes the following findings related to a change order:

- i. The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the Construction Contract was signed;
- ii. The change is germane to the Construction Contract as signed; and
- iii. The change order is in the best interests of the School District and authorized by law.

B. Prior to the work authorized by the change order commencing, the Assistant Superintendent for Finance, Facilities and Operations takes the following actions:

- i. Completes, signs, and appropriately files a change order authorization in substantially the form of the document attached to this Resolution as Exhibit A;

- ii. Receives the approval of the School District's Superintendent, which shall be evidenced by the Superintendent signing the change order authorization form; and
- iii. Provides the change order authorization form in a written communication to the Board.

C. The work contemplated by the requested change order is less than \$50,000 and is exempt from the bidding requirements of Section 10-20.21 of the Illinois School Code, 105 ILCS 5/10-20.21.

D. The requested change order will not cause the School District to exceed the Project Budget.


2. **Authorized Expenditures.** All expenditures incurred by the School District that are the result of change orders approved by the Assistant Superintendent for Finance, Facilities and Operations in accordance with Section 2 of this Resolution are authorized and will not require further action by the Board.

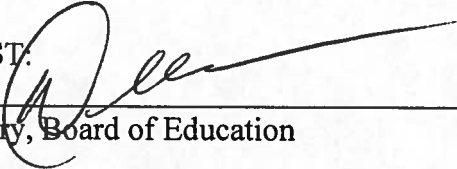
4. **Allowances.** The Assistant Superintendent for Finance, Facilities and Operations is authorized to approve the use of allowances contemplated in the relevant construction contract for the School Addition Construction Projects to pay for unforeseen costs of the work after obtaining the approval of the Superintendent of the School District.

5. **Effective Date.** This Resolution shall be in full force and effect upon its adoption.

ADOPTED May 12, 2014 by the following roll call vote:

YES: Mayor, Barkowski, Cavallante, Ellis, Nelson, Black  
NO: None  
ABSENT: Kenwood

  
\_\_\_\_\_  
President, Board of Education

ATTEST:   
\_\_\_\_\_  
Secretary, Board of Education

**Exhibit A**  
**CHANGE ORDER AUTHORIZATION**

Contract Number: \_\_\_\_\_

Project: \_\_\_\_\_

This change order authorizes: (check one)

\_\_\_\_\_ An increase/decrease in the cost of the contract by \$10,000 or more  
Enter amount: \_\_\_\_\_

\_\_\_\_\_ An increase/decrease in the time of completion by 30 days or more  
Enter amount: \_\_\_\_\_

Describe change: \_\_\_\_\_

The Board of Education of Glen Ellyn School District No. 41's designee has determined that:  
(indicate reason for change)

\_\_\_\_\_ The circumstances said to necessitate the change in performance were not  
reasonably foreseeable at the time the contract was signed.

\_\_\_\_\_ The change is germane to the original contract as signed.

\_\_\_\_\_ The change order is in the best interest of the School District and authorized by  
law.

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
Assistant Superintendent for Finance, Facilities  
and Operations

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_  
Assistant Superintendent for Finance, Facilities  
and Operations

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

Copies of this authorization and the corresponding change order shall be preserved in a contract  
file that is open to the public for inspection in accordance with Illinois law.

**GRANT OF TEMPORARY EASEMENT  
FOR CONSTRUCTION ACCESS**

THIS GRANT OF TEMPORARY EASEMENT is by and between the Board of Commissioners of the Glen Ellyn Park District, DuPage County, Illinois (the "Park District"), and the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois (the "School District"). For valuable consideration, the sufficiency and receipt of which is hereby acknowledged, and subject to the provisions contained in this Agreement, the Park District grants the School District a temporary easement as follows:

Section 1. Grant of Temporary Easement. The Park District hereby grants a temporary easement to the School District upon the property described and depicted in Exhibit A to this Agreement (the "Temporary Easement Premises"). The School District's right of access shall commence on May 15<sup>th</sup> 2014 and terminate on October 15<sup>th</sup> 2016 or at an earlier date if the parties mutually agree in writing to terminate this Agreement. The Temporary Easement Premises is located on property commonly known as Churchill Park, which is owned by the Park District. The purpose of the temporary easement is to grant the School District, its employees, and contractors the right to construct, operate, maintain, and use a road (the "Temporary Access Road") that will provide the School District access to a School District construction site located on School District property. The School District, its employees, and contractors may utilize the Temporary Access Road to transport construction materials and equipment to the School District's construction site.

Section 2. Project Costs. The School District shall be responsible for all costs related to constructing the Temporary Access Road. In addition the School District shall, upon presentation of an invoice from the Park District, reimburse the Park District for the reasonable attorney fees



the Park District incurs for the review of this Agreement; provided the School District shall not be required to reimburse the Park District for any amounts that exceed \$900.00.

Section 3. Permits. The School District shall be responsible for obtaining all required permits and approvals, including without limitation any applicable permits from the DuPage County Department of Stormwater Management or the Illinois Environmental Protection Agency, prior to commencing construction of the Temporary Access Road.

Section 4. Erosion Control. The School District shall take adequate measures, at its cost, to prevent erosion on the Temporary Easement Premises during the term of this Agreement; provided that such erosion is related to the School District's use of the Temporary Easement Premises. Adequate erosion control measures shall comply with all requirements of the DuPage County Stormwater Permit and the NPDES permit requirements, including maintenance of any Plans and other documents.

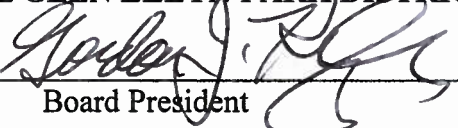
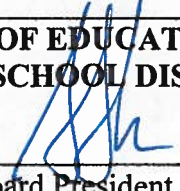
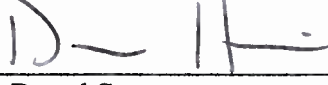
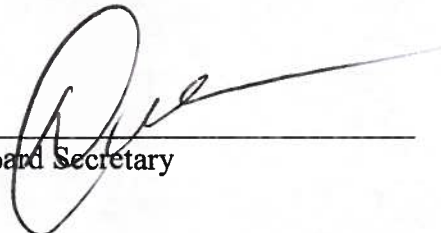
Section 5. Liability; Indemnification. The School District is responsible for any damages to the Temporary Easement Premises and/or Churchill Park for any injuries to property or persons that occur on the Temporary Easement Premises and/or Churchill Park that are related to or arise out of the School District's use of the Temporary Easement Premises, unless such damage or injury is related to the negligent or intentional acts or omissions of the Park District. The School District shall protect, indemnify, and hold harmless the Park District, its Board members, and employees from all loss, damage, or injury to persons (including, without limitation, personal injuries resulting in death) or property and from all claims, demands, suits, liabilities, obligations, and expenses (including reasonable attorney fees) arising therefrom or fines, fees, damages, or other claims arising from any failure to comply with any regulations incurred as a result of the School District's use of the Temporary Easement Premises and

Churchill Park, except to the extent the same shall arise out of the negligent or intentional acts or omissions of the Park District.

Section 6.     Restoration of the Land. The School District shall restore the Temporary Easement Premises and any other part of Churchill Park impacted by the School District's operations prior to the termination date of this Agreement, which restoration shall be subject to the reasonable inspection and approval of the Park District. The restoration shall be as nearly as practicable to the condition immediately before the construction of the Temporary Access Road. Such restoration shall include returning the Temporary Easement Premises to its original grade with quality top soil and seeding the area with a turf mix specified by the Park District, unless the Park District otherwise notifies the School District that the Temporary Easement Premises should remain at the higher elevation constructed by the School District.

Section 7.     No Third Party Beneficiaries. No claim as a third party beneficiary under this Agreement by any person shall be made, or be valid, against either the Park District or the School District.

Section 8.     Effective Date. This Agreement shall be deemed dated and become effective on the date the last of the parties' signs as set forth below the signature of their duly authorized representatives.

<b>BOARD OF COMMISSIONER OF THE GLEN ELLYN PARK DISTRICT</b>	<b>BOARD OF EDUCATION OF GLEN ELLYN SCHOOL DISTRICT NO. 41</b>
By:  Board President	By:  Board President
Attest: By:  Board Secretary	Attest: By:  Board Secretary
Dated: 4-15-14	Dated: _____

Section 9. All notices shall be in writing and shall be personally delivered or mailed to the following persons at the following addresses:

To Park District: 185 Spring Avenue  
Glen Ellyn, IL 60137  
Attn: Executive Director

To School: Glen Ellyn School District  
793 N. Main Street  
Glen Ellyn, IL 60137  
Attn: School Superintendent

**EXHIBIT A**

**Legal Description and Depiction of  
the Temporary Easement Premises**



## Quote

Page 1 of 2

Quote expires  
July 21, 2014

## Engineering is Elementary

Museum of Science  
1 Science Park  
Boston, MA 02114-1099 USA

Federal tax exempt # 04-2103916

Quote #: 1-5000054

Quote Date: 04/22/2014

Your PO#:

MA Tax Exempt #:

Payment Due Date: 05/22/2014

Sold to: Glen Ellyn School District 41  
793 North Main Street  
Glen Ellyn, IL 60137 US  
630-534-7260  
Denise MackowiakShip to: Glen Ellyn School District 41  
793 North Main Street  
Glen Ellyn, IL 60137US  
630-534-7260Customer #: 6694 Ship date: Ship-via code:  
Sis rep: KSOKOL Location: ETA Terms: Net due in 30 days

Quantity	Qty Unit	Item #	Description	Price	Ext prc
9	EACH	WMK090805	Catching the Wind: Designing Windmills Designing Windmills Materials Kit	350.00	3,150.00
8	EACH	WMRF090806	Catching the Wind: Designing Windmills Designing Windmills Refill Kit	200.00	1,600.00
5	EACH	9781933758633	Water, Water Everywhere: Designing Water Filters Designing Water Filters Teacher Guide*	50.00	250.00
5	EACH	WFK201103	Water, Water Everywhere: Designing Water Filters Designing Water Filters Materials Kit	325.00	1,625.00
4	EACH	WFRF090804	Water, Water Everywhere: Designing Water Filters Designing Water Filters Refill Kit	175.00	700.00
9	EACH	9781933758602	The Best of Bugs: Designing Hand Pollinators Designing Hand Pollinators Teacher Guide*	50.00	450.00
9	EACH	HPK090811	The Best of Bugs: Designing Hand Pollinators Designing Hand Pollinators Materials Kit	225.00	2,025.00
8	EACH	HPRF090812	The Best of Bugs: Designing Hand Pollinators Designing Hand Pollinators Refill Kit	125.00	1,000.00
9	EACH	9781933758503	Catching the Wind: Designing Windmills Designing Windmills Teacher Guide*	50.00	450.00
14	EACH	9781933758480	A Work in Process: Improving a Play Dough Process Improving a Play Dough Process Teacher Guide*	45.00	630.00
14	EACH	PDK090823	A Work in Process: Improving a Play Dough Process Improving a Play Dough Process Materials Kit	350.00	4,900.00
8	EACH	9781933758486	A Stick in the Mud: Evaluating Landscapes Evaluating a Landscape Teacher Guide*	50.00	400.00
8	EACH	ELK090825	A Stick in the Mud: Evaluating Landscapes Evaluating Landscapes Materials Kit	350.00	2,800.00
8	EACH	ELRF090826	A Stick in the Mud: Evaluating Landscapes Evaluating Landscapes Refill Kit	175.00	1,400.00
9	EACH	9781933758565	Solid as a Rock: Replicating an Artifact Replicating an Artifact Teacher Guide*	50.00	450.00
9	EACH	RAK091033	Solid as a Rock: Replicating an Artifact Replicating an Artifact Materials Kit	525.00	4,725.00
8	EACH	RARF091034	Solid as a Rock: Replicating an Artifact Replicating an Artifact Refill Kit	100.00	800.00
9	EACH	9781933758459	A Slick Solution: Cleaning an Oil Spill Cleaning an Oil Spill Teacher Guide*	50.00	450.00
9	EACH	COK091031	A Slick Solution: Cleaning an Oil Spill Cleaning an Oil Spill Materials Kit	350.00	3,150.00



## Quote

Page 2 of 2

Quote expires  
July 21, 2014

Engineering is Elementary

Museum of Science  
1 Science Park  
Boston, MA 02114-1099 USA

Federal tax exempt # 04-2103916

Quote #: 1-5000054

Quote Date: 04/22/2014

Your PO#:

MA Tax Exempt #:

Payment Due Date: 05/22/2014

Sold to: Glen Eilyn School District 41  
793 North Main Street  
Glen Eilyn, IL 60137 US  
630-534-7260  
Denise MackowiakShip to: Glen Eilyn School District 41  
793 North Main Street  
Glen Eilyn, IL 60137US  
630-534-7260

Customer #:		6694	Ship date:		Ship-via code:		
Sis rep:		KSOKOL	Location:		ETA	Terms:	
						Net due in 30 days	
Quantity	Qty Unit	Item #	Description			Price	Ext prc
8	EACH	CORF091032	A Slick Solution: Cleaning an Oil Spill Cleaning an Oil Spill Refill Kit			200.00	1,600.00
8	EACH	9781933758527	Lighten Up: Designing Lighting Systems Designing Lighting Systems Teacher Guide*			50.00	400.00
8	EACH	LSK091139	Lighten Up: Designing Lighting Systems Designing Lighting Systems Materials Kit			350.00	2,800.00
8	EACH	LSRF091140	Lighten Up: Designing Lighting Systems Designing Lighting Systems Refill Kit			150.00	1,200.00
9	EACH	9781933758596	The Attraction Is Obvious: Designing Maglev System Designing Maglev Systems Teacher Guide*			50.00	450.00
9	EACH	MLK090821	The Attraction is Obvious: Designing Maglev System Designing Maglev System Materials Kit			375.00	3,375.00
8	EACH	MLRF090822	The Attraction Is Obvious: Designing Maglev System Designing Maglev System Refill Kit			250.00	2,000.00

User: KSOKOL

Total line items: 26

Sale subtotal: 42,780.00

Tax: 0.00

Shipping: 2,994.60

Total: 0.00

Payments: 0.00

Amount Due: 45,774.60

Please make checks payable to the **Museum of Science**. Return duplicate copy of invoice with your payment.  
If you have any questions regarding this invoice, contact Engineering is Elementary at 617-589-0230 or [EiE@Mos.org](mailto:EiE@Mos.org).  
Mail payment to: **Museum of Science, Boston Post Office PO Box 28193 New York, NY 10087-8193**



**Capstone Classroom**  
 1710 Roe Crest Drive  
 North Mankato, MN 56003  
 Phone: 888-262-6135  
 Fax: 888-574-5570

Order@CapstoneClassroom.com

Customer Information	
4/21/2014	capstone rewards #

**District**

GLEN ELLYN SD 41

**Prepared For:**

Hadley Junior High School  
 240 Hawthorne Blvd  
 Glen Ellyn, IL 60137  
 (630) 790-6450

Denise Mackowiak

dmackowiak@d41.org

QTY	ISBN	TITLE	TYPE	EXTEND
1	9780736862738	Bog Mummies : Preserved in Peat	6-Pack	\$47.70
1	9781625210708	BTR Zone: Adventure	Classroom Collection	\$171.72
1	9781625210821	BTR Zone: Biography	Classroom Collection	\$171.72
1	9781625210944	BTR Zone: History	Classroom Collection	\$171.72
1	9781625211064	BTR Zone: Science	Classroom Collection	\$171.72
1	9781625211187	BTR Zone: Sports	Classroom Collection	\$171.72
1	9781429664813	Disgusting History	Classroom Collection	\$257.58
1	9781484606841	Grade 4 Inventions : Bookroom	Classroom Collection	\$475.08
1	9781491414798	Grade 5 Biographies : Bookroom	Classroom Collection	\$1,084.05
1	9781491414859	Grade 5 Life Science : Bookroom	Classroom Collection	\$784.55
1	9781491414811	Grade 5 STEM : Bookroom	Classroom Collection	\$426.84
1	9781491414736	Grade 5 US History : Bookroom	Classroom Collection	\$1,143.98
1	9781434212252	Graphic Flash	Classroom Collection	\$385.56
1	9781484606063	Intermediate Biographies : Bookroom	Classroom Collection	\$1,114.74
1	9781484606100	Intermediate Graphic History : Bookroom	Classroom Collection	\$384.45
1	9781410946775	Medicine Through the Ages	Classroom Collection	\$242.73
1	9781429684033	Mummies of Ancient Egypt	6-Pack	\$47.70
1	9781476597256	Nonfiction Bookroom Levels N-R : Fall 2013	PB Package	\$4,429.08
1	9781620658055	Tech Safety Smarts	Classroom Collection	\$171.72
1	9780756537531	We the People: Expansion and Reform	Classroom Collection	\$429.30

Subtotal \$12,283.66  
 Shipping & Processing FREE  
**TOTAL \$12,283.66**

- \*\* Free Shipping
- \*\* Free Bookcart
- \*\* Free GRL Labels if requested

Your Local Representative  
 Kori Kubitz (773) 202-0955  
[kkorky5@aol.com](mailto:kkorky5@aol.com)

## AMENDED BUDGET DISPLAY & HEARING RESOLUTION

WHEREAS, Section 17-1 of the School Code of Illinois requires that the Board of Education of each school district under 500,000 inhabitants shall adopt an annual budget within or before the first quarter of each fiscal year.

WHEREAS, the budget in such form shall be made conveniently available for public inspection for at least 30 days prior to final action thereon, and

WHEREAS, notice of availability for public inspection and of such public hearing shall be given by publication in a newspaper published in such district,

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Board of Education of School District 41, DuPage County, as follows:

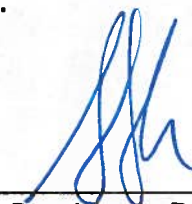
1. The amended budget for said school district for fiscal 2013-14 will be on file and conveniently available to public inspection from and after the 15<sup>th</sup> day of May, 2014, in the Central Services Office, 793 North Main Street, Glen Ellyn, Illinois.
2. The budget hearing on said amended budget will be held at 7:15 p.m. on Monday, the 23<sup>rd</sup> day of June, 2014, at the Central Services Office, 793 North Main Street, Glen Ellyn, Illinois.
3. The Secretary is authorized and directed to publish a notice concerning the budget display and hearing at least once in the *Glen Ellyn News*, being a newspaper published within School District 41, substantially as follows:

### Notice of Amended Budget Display & Hearing

Notice is hereby given by the Board of Education of School District 41 in the County of DuPage, State of Illinois, that an amended budget form for said school district for fiscal 2013-14 will be on file and conveniently available for public inspection beginning May 15, 2014, in the Central Services Office, 793 North Main Street, Glen Ellyn, Illinois in School District 41.

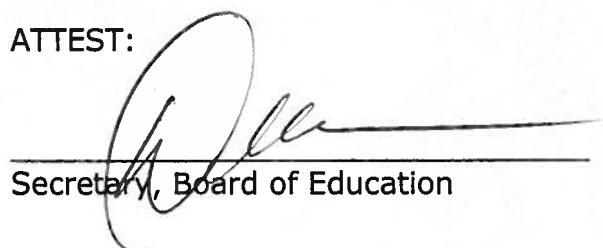
Notice is hereby given that a public hearing on said budget will be held at 7:15 p.m. on Monday, the 23<sup>rd</sup> day of June, 2014, at the Central Services Office, 793 North Main Street, Glen Ellyn, Illinois, in School District 41.

Dated this 12<sup>th</sup> day of May, 2014.



\_\_\_\_\_  
President, Board of Education  
Glen Ellyn School District 41

ATTEST:



\_\_\_\_\_  
Secretary, Board of Education

4/25/2014

**GLEN ELLYN  
SCHOOL DISTRICT 41  
2013-2014  
AMENDED BUDGET - FUND SUMMARY**

	Education Fund	Operations & Maintenance	Debt Service *	Transportation	IMRF/Soc Sec	Capital Projects/ Developer Donations	Working Cash	Tot	Fire Prevention Safety	Totals
Cash Balance as of 6/30/2013	26,291,838	3,839,680	716,880	861,400	965,762	56,778	3,316,995	5,553	-	36,054,886
Revenue 2013-2014	41,257,362	2,945,500	3,190,948	1,338,899	1,252,230	7,021,500	36,208	1,208	-	57,043,855
Expenditures 2013-2014	40,256,166	5,073,449	3,159,850	1,255,039	1,254,475	-	-	-	-	50,998,978
Excess (Deficit) for the Year	1,001,196	(2,127,949)	31,098	83,860	(2,245)	7,021,500	36,208	1,208	-	6,044,877
Projected Ending Cash Balances	27,293,034	1,711,731	747,978	945,260	963,517	7,078,278	3,353,203	6,761	-	42,099,763
Less:										
Projected June 2014 Taxes Received	17,523,830	1,438,375	1,434,374	497,100	547,640	-	604	604		21,442,527
Future Capital Projects Allocations										
Undesignated Fund Balance:	9,769,204	273,356	(686,396)	448,160	415,877	7,078,278	3,352,599	6,157	-	20,657,236
Individual Projected Fund Balance Comparisons										
% of Expenditures	24.27%	5.39%	-21.72%	35.71%	33.15%	0.00%	0.00%	0.00%	0.00%	40.51%
% of Operating Expenditures										22.80%
* The debt service cash balance of \$716,880 does not include the receipt of estimated June taxes to follow past practices.										

**GLEN ELLYN  
SCHOOL DISTRICT #41  
2013-2014  
AMENDED BUDGET - FUND SUMMARY**

	2013-2014 Final Budget	2013-2014 Amended Budget	Amount Change (Final to Amended)	% Change (Final to Amended)
<b>Revenues</b>				
Education	41,257,362	41,257,362	-	0.00%
Operations & Maintenance	2,945,500	2,945,500	-	0.00%
Transportation	1,338,899	1,338,899	-	0.00%
Bond & Interest	3,190,948	3,190,948	-	0.00%
IMRF/Social Security	1,252,230	1,252,230	-	0.00%
Capital Projects/Developer Donations	21,500	7,021,500	7,000,000	32558.14%
Working Cash	36,208	36,208	-	0.00%
Tort	1,208	1,208	-	
Fire Prevention & Safety	-	-	-	
<b>Total</b>	<b>50,043,855</b>	<b>57,043,855</b>	<b>7,000,000</b>	<b>13.99%</b>
<b>Expenditures</b>				
Education	40,101,537	40,256,166	154,629	0.39%
Operations & Maintenance	4,173,449	5,073,449	900,000	21.56%
Transportation	1,203,737	1,255,039	51,302	4.26%
Bond & Interest	3,159,850	3,159,850	-	0.00%
IMRF/Social Security	1,254,475	1,254,475	-	0.00%
Capital Projects/Developer Donations	-	-	-	0.00%
Working Cash	-	-	-	0.00%
Tort	-	-	-	0.00%
Fire Prevention & Safety	-	-	-	
<b>Total</b>	<b>49,893,048</b>	<b>50,998,978</b>	<b>1,105,930</b>	<b>2.22%</b>
<b>Surplus (Deficit)</b>				
Education	1,155,825	1,001,196		
Operations & Maintenance	(1,227,949)	(2,127,949)		
Transportation	135,162	83,860		
Bond & Interest	31,098	31,098		
IMRF/Social Security	(2,245)	(2,245)		
Capital Projects/Developer Donations	21,500	7,021,500		
Working Cash	36,208	36,208		
Tort	1,208	1,208		
Fire Prevention & Safety	-	-		
<b>Total</b>	<b>150,807</b>	<b>6,044,876</b>		



**GLEN ELLYN  
SCHOOL DISTRICT 41  
2013-2014  
AMENDED BUDGET - COMPARISONS BY CATEGORY**

	2013-2014 Final Budget	2013-2014 Amended Budget	Amount Change (Final to Amended)	% Change (Final to Amended)	Amount Change Expressed as a % of Total Amended Budget
<b>Revenues</b>					
Property Taxes	43,189,524	43,189,524	-	0.00%	0.00%
Other Local Revenues	2,905,965	9,905,965	7,000,000	240.88%	12.27%
State Funding	3,194,075	3,194,075	-	0.00%	0.00%
Federal Funding	754,291	754,291	-	0.00%	0.00%
<b>Total</b>	<b>50,043,855</b>	<b>57,043,855</b>	<b>7,000,000</b>	<b>13.99%</b>	<b>12.27%</b>
<b>Expenditures</b>					
Salaries	28,964,996	28,964,496	(500)	0.00%	0.00%
Benefits	5,468,917	5,480,642	11,725	0.21%	0.02%
Purchased Services	5,551,269	6,616,838	1,065,569	19.20%	2.09%
Supplies/Materials	2,729,612	2,743,005	13,393	0.49%	0.03%
Capital Equipment/Projects	1,816,310	1,815,428	(882)	-0.05%	0.00%
Other/Dues & Fees/Transfers	5,361,944	5,378,570	16,626	0.31%	0.03%
<b>Total</b>	<b>49,893,048</b>	<b>50,998,978</b>	<b>1,105,930</b>	<b>2.22%</b>	<b>2.17%</b>

## Enrollment Report

Note: Shaded/bold section numbers represent instruction held in portables

4/30/14

## Abraham Lincoln

											AEC	Total	03/31/14
Level 1/Kdg	23	24	22	24								93	93
Level 1/G1	23	23	22	22								90	90
Level 2/G2	20	20	20	19	20							99	99
Level 2/G3	21	23	24	23	22							113	113
Level 3 /G4/Sci	21	27	27	21									
Level 3/G4/Math	20	21	21	21							5	88	88
Level 3 /G5/Sci	20	23	25	26									
Level 3/G5/Math	23	22	27	22							8	102	102
Level 3 Lit	26	23	21	23	25	24	25	23					
Total Students at Abraham Lincoln												585	585

4/30/14

## Benjamin Franklin

										SC SpEd*	AEC	Total	03/31/14
Level 1/Kdg	23	24	23							4		74	73
Level 1/G1	24	22	25	24						3		98	98
Level 2/G2	23	21	23	23						6		96	96
Level 2/G3	22	18	21	18						6		85	85
Level 3 /G4/Sci	26	29	26	30									
Level 3/G4/Math	26	18	26	24						1	17	112	112
Level 3 /G5/Sci	29	28	29	28									
Level 3/G5/Math	19	27	18	25						4	21	114	114
Level 3 Lit	28	28	28	27	28	28	27	27					
Total Students at Benjamin Franklin												579	578

\* Unduplicated count

4/30/14

## Churchill

											AEC	Total	03/31/14
Pre K (Bilingual)	20	20										40	39
Level 1/Kdg	21	22	21	22	20							106	107
Level 1/G1	20	20	19	21	23							103	104
Level 2/G2	18	20	19	21	20	17						115	113
Level 2/G3	24	17	21	23								85	84
Level 3 /G4/Sci	25	19	22	22	19								
Level 3/G4/Math	25	17	16	20	18						15	111	111
Level 3 /G5/Sci	22	20	22	22	22								
Level 3/G5/Math	19	19	15	22	18						11	104	104
Level 3 Lit	21	22	22	22	22	20	21	22	21	22			
Total Students at Churchill												664	662

Bilingual and Dual Lang sections in italics

4/30/14

## Forest Glen

											AEC	Total	03/31/14
EC Self Contained	23											23	20
EC Structured	7											7	5
EC Blended	18	19	19	21								77	78
Level 1/Kdg	19	21	20									60	60
Level 1/G1	22	21	20	21								84	83
Level 2/G2	18	19	17	18								72	71
Level 2/G3	23	20	20	21								84	84
Level 3 /G4/Sci	24	21	25	21									
Level 3/G4/Math	24	14	25	13							15	91	90
Level 3 /G5/Sci	30	29	28										
Level 3/G5/Math	24	23	28								12	87	87
Level 3 Lit	26	23	28	22	28	24	26						
Total Students at Forest Glen												585	578

## Enrollment Report

4/30

**Hadley Jr. High**

		SC SpEd	Total	03/31/14
Gr 6	368	11	379	378
Gr 7	403	10	413	413
Gr 8	392	19	411	408
Total Students at Hadley Jr High			1203	1199

*Portables are used for 7/8 Math & Social Studies*

<b>District Totals</b>	Current	3/30
PreK/EC	147	142
Level 1/Kdg	333	333
Level 1/G1	375	375
Level 2/G2	382	379
Level 2/G3	367	366
Level 3 /G4	402	401
Level 3/ G5	407	407
Gr 6	379	378
Gr 7	413	413
Gr 8	411	408
Grand Total	3616	3602

**District 41 Class Size Targets****Level 1 (GR K/1)**

20-22 students per class

**Level 2 (GR 2/3)**

22-25 students per class

**Level 3 (GR 4/5)**

25-27 students per class

\*23-25 students per class; in schools that have not made AYP for two consecutive years

**Grades 6 - 8**

26-28 students per class

*Approved by the Board of Education: March 10, 2014*



# Houghton Mifflin Harcourt

**Cost Proposal**

Prepared For

## **Glen Ellyn School District 41**

793 N Main St  
Glen Ellyn IL 60137

**Attention:**

**Karen Carlson**  
**kcarlson@d41.org**

For the Purchase of:

## **Larson Big Ideas 2010-2014**

**Prepared By**

**Kristine Fisher**  
**kristine.fisher@hmc.co**

**PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.**



**Houghton Mifflin Harcourt**

**Attention:**  
**Karen Carlson**  
**kcarlson@d41.org**

**Customer Service**  
**1900 S. Batavia Ave.**  
**Geneva, IL 60134**  
**FAX: 888-872-8380**

**HMH Confidential and Proprietary**

**Proposal for**  
**Glen Ellyn School District 41**  
**Larson Big Ideas 2010-2014**

ISBN	Title	Sale Price	Purchase		Complimentary	
			Quantity	Amount	Quantity	Value
<b>Grade 6</b>						
<b>Student</b>						
1552317	9781608404957 Larson Big Ideas Common Core Online Dynamic Student Edition, 6 Year Green 2014	\$62.00	175	\$10,850.00		
<b>Total for Student</b>				<b>\$10,850.00</b>		
<b>Teacher</b>						
1552284	9781608405008 Larson Big Ideas Common Core Online Teacher Materials Green	\$445.50			2	\$891.00
<i>Includes:</i>						
<i>Big Ideas Math Green Teaching Edition Online</i>						
<i>Big Ideas Math Green Lesson Plans Online</i>						
<i>Big Ideas Math Green Record and Practice Journal Online</i>						
<i>Big Ideas Math Green Record and Practice Journal Answer Key Online</i>						
<i>Big Ideas Math Green Assessment Book Online</i>						
<i>Big Ideas Math Green Worked-Out Solutions Online</i>						
<i>Big Ideas Math Green Resources by Chapter Online</i>						
<i>Big Ideas Math Green Differentiating the Lesson Online</i>						
<i>Big Ideas Math Green Answer Presentation Tool Online</i>						
<i>Big Ideas Math Green Dynamic Classroom Online</i>						
<i>Big Ideas Math Skills Review Handbook Online</i>						
<i>Big Ideas Math Basic Skills Handbook Online</i>						
<i>Big Ideas Math Interactive Glossary Online</i>						
<b>Total for Teacher</b>						<b>\$891.00</b>
<b>Total for Grade 6</b>				<b>\$10,850.00</b>		<b>\$891.00</b>
<b>Grade 7</b>						
<b>Student Resources</b>						
1552311	9781608404971 Larson Big Ideas Common Core Online Dynamic Student Edition, 6 Year Accelerated 2014	\$54.00	300	\$16,200.00		
<b>Total for Student Resources</b>				<b>\$16,200.00</b>		
<b>Teacher Resources</b>						
1552281	9781608405022 Larson Big Ideas Common Core Online Teacher Materials, 6 Year Accelerated Red	\$428.40			4	\$1,713.60
<i>Includes:</i>						
<i>Big Ideas Math Red Accelerated Teaching Edition Online</i>						
<i>Big Ideas Math Red Accelerated Lesson Plans Online</i>						
<i>Big Ideas Math Red Accelerated Record and Practice Journal Online</i>						
<i>Big Ideas Math Red Accelerated Record and Practice Journal Answer Key Online</i>						
<i>Big Ideas Math Red Accelerated Assessment Book Online</i>						
<i>Big Ideas Math Red Accelerated Worked-Out Solutions Online</i>						
<i>Big Ideas Math Red Accelerated Resources by Chapter Online</i>						
<i>Big Ideas Math Red Accelerated Differentiating the Lesson Online</i>						
<i>Big Ideas Math Red Accelerated Answer Presentation Tool Online</i>						
<i>Big Ideas Math Red Accelerated Dynamic Classroom Online</i>						
<i>Big Ideas Math Skills Review Handbook Online</i>						
<i>Big Ideas Math Basic Skills Handbook Online</i>						
<i>Big Ideas Math Interactive Glossary Online</i>						
<b>Total for Teacher Resources</b>						<b>\$1,713.60</b>
<b>Total for Grade 7</b>				<b>\$16,200.00</b>		<b>\$1,713.60</b>
<b>Grade 8</b>						
<b>Student</b>						



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 Geneva, IL 60134  
 FAX: 888-872-8380

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# Glen Ellyn School District 41

## Larson Big Ideas 2010-2014

ISBN	Title	Sale Price	Purchase		Complimentary	
			Quantity	Amount	Quantity	Value
<b>Grade 8</b>						
1552315	9781608404988 Larson Big Ideas Common Core Online Dynamic Student Edition, 6 Year Blue 2014	\$62.00	325	\$20,150.00		
<b>Total for Student</b>				<b>\$20,150.00</b>		
<b>Teacher</b>						
1552283	9781608405039 Larson Big Ideas Common Core Online Teacher Materials Blue	\$445.50			5	\$2,227.50
<i>Includes:</i> <i>Big Ideas Math Blue Teaching Edition Online</i> <i>Big Ideas Math Blue Lesson Plans Online</i> <i>Big Ideas Math Blue Record and Practice Journal Online</i> <i>Big Ideas Math Blue Record and Practice Journal Answer Key Online</i> <i>Big Ideas Math Blue Assessment Book Online</i> <i>Big Ideas Math Blue Worked-Out Solutions Online</i> <i>Big Ideas Math Blue Resources by Chapter Online</i> <i>Big Ideas Math Blue Differentiating the Lesson Online</i> <i>Big Ideas Math Blue Answer Presentation Tool Online</i> <i>Big Ideas Math Blue Dynamic Classroom Online</i> <i>Big Ideas Math Skills Review Handbook Online</i> <i>Big Ideas Math Basic Skills Handbook Online</i> <i>Big Ideas Math Interactive Glossary Online</i>						
<b>Total for Teacher</b>						<b>\$2,227.50</b>
<b>Total for Grade 8</b>				<b>\$20,150.00</b>		<b>\$2,227.50</b>
<b><u>Larson Big Ideas Math - Algebra 1 2014</u></b>						
<b>Student Resources</b>						
1552313	9781608404995 Larson Big Ideas Common Core Online Dynamic Student Edition, 6 Year Algebra 1 2014	\$54.00	270	\$14,580.00		
<b>Total for Student Resources</b>				<b>\$14,580.00</b>		
<b>Teacher Resources</b>						
1552282	9781608405046 Larson Big Ideas Common Core Online Teacher Materials Algebra 1	\$428.40			3	\$1,285.20
<i>Includes:</i> <i>Big Ideas Math Algebra 1 Teaching Edition Online</i> <i>Big Ideas Math Algebra 1 Lesson Plans Online</i> <i>Big Ideas Math Algebra 1 Record and Practice Journal Online</i> <i>Big Ideas Math Algebra 1 Record and Practice Journal Answer Key Online</i> <i>Big Ideas Math Algebra 1 Assessment Book Online</i> <i>Big Ideas Math Algebra 1 Worked-Out Solutions Online</i> <i>Big Ideas Math Algebra 1 Resources by Chapter Online</i> <i>Big Ideas Math Algebra 1 Differentiating the Lesson Online</i> <i>Big Ideas Math Algebra 1 Answer Presentation Tool Online</i> <i>Big Ideas Math Algebra 1 Dynamic Classroom Online</i> <i>Big Ideas Math Skills Review Handbook Online</i> <i>Big Ideas Math Basic Skills Handbook Online</i> <i>Big Ideas Math Interactive Glossary Online</i>						
<b>Total for Teacher Resources</b>						<b>\$1,285.20</b>
<b>Total for Larson Big Ideas Math - Algebra 1 2014</b>				<b>\$14,580.00</b>		<b>\$1,285.20</b>

**Proposal  
Summary**

**Total Value of Proposal:**

**\$67,897.30**

**Total Complimentary:**

**\$6,117.30**



**Houghton Mifflin Harcourt**

Attention:  
Karen Carlson  
kcarlson@d41.org

Customer Service  
1900 S. Batavia Ave  
Geneva, IL 60134  
FAX: 888-872-8380

HMH Confidential and Proprietary

Proposal Date: 3/12/2014

Proposal for  
**Glen Ellyn School District 41**  
**Larson Big Ideas 2010-2014**

Expiration Date: 4/26/2014

ISBN	Title	Sale Price	Purchase		Complimentary	
			Quantity	Amount	Quantity	Value
Subtotal Purchase Amount:			\$61,780.00			
Shipping & Handling (10.50%):			\$0.00			
Total Cost of Proposal (PO Amount):			\$61,780.00			



**Houghton Mifflin Harcourt**

Attention:  
Karen Carlson  
kcarlson@d41.org

Customer Service  
1900 S. Batavia Ave  
Geneva, IL 60134  
FAX: 888-872-8380

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3/12/2014

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Sold:0000351392 Ship:0000351392

Page 4 of 6

Please submit this form with your purchase order.

Proposal Date: 3/12/2014

Proposal for  
**Glen Ellyn School District 41**  
**Larson Big Ideas 2010-2014**

Expiration Date: 4/26/2014

**Total Cost of Proposal (PO Amount): \$ 61,780.00**

**Total Value of Proposal: \$ 67,897.30**

**Total Savings: \$ 6,117.30**

This is a cost proposal only. Orders submitted under this proposal on or before the expiration date are subject to acceptance at Houghton Mifflin Harcourt's main office and are subject to the applicable terms in Houghton Mifflin Harcourt's invoice issues for such order.

**Date of Proposal: 3/12/2014**

**Proposal Expiration Date: 4/26/2014**



# Houghton Mifflin Harcourt

**Prices:** Prices quoted are wholesale school prices and do not include transportation charges unless otherwise stated in this proposal. These wholesale school prices apply to the educational customers of Houghton Mifflin Harcourt. Prices quoted are valid for orders submitted on or before the expiration date set forth in the proposal.

Educational customers are billed at wholesale school price, f.o.b. shipping point, with a prepaid transportation charge and, unless the customer specifically requests otherwise, a charge for our guarantee of delivery is added to the invoice when shipped via U.S. Postal service. For educational customers preferring f.o.b. destination billing, ten and a half percent (10.5%) of wholesale school price is added and we pay transportation charges and guarantee delivery. Prices do not include any sales tax. Applicable sales tax, if any, will be added to the invoice unless an appropriate tax exemption certificate has been furnished to Houghton Mifflin Harcourt.

Upon receipt of purchase order, gratis items will be shipped in direct proportion to pupil materials purchased. If purchases vary from those included in this proposal, gratis items will change accordingly. Gratis items may also change if purchase is other than a direct school district to publisher order, such as via a third-party vendor or jobber.



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Page 5 of 5

Please submit this form with your purchase order.



# Houghton Mifflin Harcourt

**Cost Proposal**

Prepared For

## **Glen Ellyn School District 41**

793 N Main St  
Glen Ellyn IL 60137

**Attention:**

**Karen Carlson**  
**kcarlson@d41.org**

For the Purchase of:

## **Larson Big Ideas 2010-2014**

**Prepared By**

**Kristine Fisher**  
**kristine.fisher@hnhco.com**

**PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.**



**Houghton Mifflin Harcourt**

**Attention:**  
**Karen Carlson**  
**kcarlson@d41.org**

**Customer Service**  
**1900 S. Batavia Ave**  
**Geneva, IL 60134**  
**FAX: 888-872-8380**

**HMH Confidential and Proprietary**

Proposal Date: 3/12/2014

**Proposal for  
Glen Ellyn School District 41  
Larson Big Ideas 2010-2014**

Expiration Date: 4/26/2014

ISBN	Title	Sale Price	Purchase	
			Quantity	Amount
<u>Grade 6</u>				
Student				
1552335	9781608404605 Big Ideas MATH Common Core Record & Practice Journal Green	\$10.41	175	\$1,821.75
Total for Student				\$1,821.75
Total for Grade 6				\$1,821.75
<u>Grade 7</u>				
Student				
1552332	9781608404629 Big Ideas MATH Common Core Record & Practice Journal Accelerated Grade 7	\$13.12	150	\$1,968.00
Total for Student				\$1,968.00
Total for Grade 7				\$1,968.00
<u>Grade 8</u>				
Student				
1552334	9781608404636 Big Ideas MATH Common Core Record & Practice Journal Blue	\$10.41	150	\$1,561.50
Total for Student				\$1,561.50
Total for Grade 8				\$1,561.50

<b>Proposal Summary</b>	<b>Total Value of Proposal:</b>	<b>\$5,913.13</b>
	<b>Subtotal Purchase Amount:</b>	<b>\$5,351.25</b>
	<b>Shipping &amp; Handling (10.50%):</b>	<b>\$561.88</b>
	<b>Total Cost of Proposal (PO Amount):</b>	<b>\$5,913.13</b>



**Houghton Mifflin Harcourt**

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Karen Carlson  
kcarlson@d41.org

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3/12/2014 004023687 Sold:0000351392 Ship:0000351392

Page 2 of 3

Please submit this form with your purchase order.

Proposal Date: 3/12/2014

Proposal for  
**Glen Ellyn School District 41**  
**Larson Big Ideas 2010-2014**

Expiration Date: 4/26/2014

**Total Cost of Proposal (PO Amount): \$ 5,913.13**

**Total Value of Proposal: \$ 5,913.13**

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Date of Proposal: 3/12/2014

Proposal Expiration Date: 4/26/2014



# Houghton Mifflin Harcourt

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Page 3 of 3

Please submit this form with your purchase order.





## Board Report

**Date:** May 12, 2014

**Title:** 2014-2015 School Board Calendar of Regular Meeting Dates

**Submitted by:** Dr. Paul Gordon, Superintendent

**Discussion:** The following is a proposed 2014-2015 calendar of regular meeting dates for the Glen Ellyn School District 41 Board of Education:

NO JULY MEETING			
Monday, August 11, 2014	7:15 PM	Public Hearing: 2014-2015 Budget Regular Meeting	Central Services Office
Monday, August 25, 2014	7:30 PM	Regular Meeting	Central Services Office
Monday, September 08, 2014	7:30 PM	Regular Meeting	Central Services Office
Monday, September 22, 2014	7:30 PM	Regular Meeting	Central Services Office
Tuesday, October 14, 2014	7:30 PM	Regular Meeting	Central Services Office
Monday, October 27, 2014	7:30 PM	Regular Meeting	Central Services Office
Monday, November 10, 2014	7:30 PM	Regular Meeting	Central Services Office
Monday, November 24, 2014	7:30 PM	Regular Meeting	Central Services Office
Monday, December 08, 2014	7:15 PM	Public Hearing: 2014-2015 Levy Regular Meeting	Central Services Office
Monday, January 12, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, January 26, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, February 09, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, February 23, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, March 09, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, March 23, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, April 13, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, April 27, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, May 11, 2015	7:30 PM	Regular Meeting	Central Services Office
Tuesday, May 26, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, June 08, 2015	7:30 PM	Regular Meeting	Central Services Office
Monday, June 22, 2015	7:30 PM	Regular Meeting	Central Services Office

May 8, 2014

Mr. Bob Ciserella  
Assistant Superintendent  
Glen Ellyn School District #41  
793 North Main Street  
Glen Ellyn, IL 60137

RE: Churchill Elementary School  
Site Development  
BP #1 / Award Recommendations  
FQC #480

Dear Mr. Ciserella:

On Wednesday, May 7, 2014, FQC received and opened a total of three (3) bid packages for Bid Package #1 at Churchill Elementary School. This bid package is for the first phase of site development and storm detention systems for the building addition that will be out for bid later this year. This work is being completed this summer through the fall in preparation of an early start next year on the building addition. FQC has met with the low bidders and conducted our scope review meetings for recommendation as follows. Also attached to this correspondence are copies of bid tallies from the bid opening.

1. **Bid Package #1-31 Earthwork / Site Utilities** – Eight (8) bids were received. The as read apparent low bidder was Plainfield Grading & Excavation Inc, Plainfield, IL, in the amount of \$915,800.00. During our scope review it was apparent that Plainfield did not include the entire scope of work as specified. The primary omission in their bid was the import and grading of approximately 5,000 cubic yards of fill material. Plainfield Grading has provided a letter stating that an error was made in the preparation of their bid and is requesting that they be released from honoring their bid (copy attached). Assuming your acceptance of Plainfield Grading's request for their bid to be released, the low responsive and responsible bidder is S & K Excavating & Trucking, Inc. of Newark, IL. There are no irregularities with the bid presented and they have included the complete scope of work required by the contract documents. Please note that alternate bids were requested and received for the use of HDPE (plastic) underground storm detention piping. The alternate price for HDPE piping was higher than the base bid RCP (Concrete) pipe. Based on input from the design team, and the bid results, use of the base bid RCP pipe is recommended. We recommend that BP #1-31 be awarded to S & K Excavating & Trucking for the base bid amount of Nine Hundred Ninety Four Thousand Nine Hundred Dollars (\$994,900.00).
2. **Bid Package #1-32a Paving** - Five (5) bids were received. The as read apparent low bidder was Professional Paving & Concrete Co, Inc., Glen Ellyn, IL, in the amount of \$42,217.00. However, Professional Paving included an alternate clarification which indicated additional cost in the amount of \$5,200.00 for concrete sidewalk. The concrete sidewalk was required to be part of the base bid amount, and as a result Professional Paving's bid was not compliant. Based on these findings the low responsive and responsible bidder is Schroeder Asphalt Services, Inc., of Huntley, IL, in the amount of \$43,440.00. There are no irregularities with the bid presented and they have included the complete scope of work required by the contract documents. We recommend that BP #1-32a be awarded to Schroeder Asphalt Services for the base bid amount of Forty Three Thousand Four Hundred Forty Dollars (\$43,440.00).

Mr. Bob Ciserella  
Glen Ellyn SD 41  
May 8, 2014  
Page 2

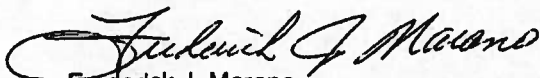
3. **Bid Package #1-32b Landscaping** – Three (3) bids were received. The as read apparent low bidder was Pedersen Company, St Charles, IL, in the amount of \$18,895.00. During our scope review it was apparent that this bid was Incomplete. Pedersen Co. has provided a letter stating that an error was made in the preparation of their bid and is requesting that they be released from honoring their bid (copy attached). Assuming your acceptance of Pedersen's request to be released from honoring their bid, the low responsive and responsible bidder is Beary Landscaping of Lockport, IL in the amount of \$49,600.00. There are no irregularities with the bid presented and they have provided the complete scope of work required by the contract documents. We recommend that BP #1-32b be awarded to Beary landscaping for the base bid amount of Forty Nine Thousand Six Hundred Dollars (\$49,600.00).

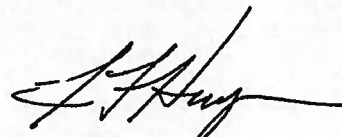
The total value of the award recommendations as detailed above is \$1,087,940.00. This cost meets the current budget for site and utility work at Churchill Elementary School. The remaining site excavation and grading budget will be reserved for work associated with the building addition.

Please review, sign and return one copy of this correspondence indicating your acceptance of these recommendations. Upon receipt of this approval, Frederick Quinn Corporation will prepare the appropriate contract documents for the trade contractors recommended above.

Sincerely,

FREDERICK QUINN CORPORATION

  
Frederick J. Marano  
Executive Vice President of Estimating

  
Jack Hayes  
President

Enclosures

CC: Dr. Paul Gordon, Superintendent  
Linda Lane / FGM  
Jack Hayes / FQC  
John Eallonardo / FQC  
Adam Slotkus / FQC  
File / FQC

**Acceptance of Recommendations:** \_\_\_\_\_

## Frederick Quinn Corporation Bid Tally

Trade: BP #1-31 Earthwork / Site Utilities  
Project: Glen Ellyn School District - Churchill Elementary School  
FQC #480  
5.7.14

Subcontractor	Base Bid	Addenda	Unit Prices	Alternate #1-31-1	Alternate #1-31-2	Bid Bond	Certs. (5)	Qual. Form
		BP #1 - Addendum 1 Issued 5/5/14	Provided (check box)	To furnish and install HDPE perforated piping for the Eastern half of the detention field in lieu of the perforated RCP pipe specified. ADD / DEDUCT to the base bid amount	To furnish and install HDPE in lieu of the RCP piping including stone backfill with equal overall volume detention. ADD / DEDUCT to base bid amount	10% of Bid		
Plainfield Grading and Excavating Inc. Plainfield, IL	\$ 915,800.00	X	X	\$ (5,500.00)	\$ (27,500.00)	X	X	X
S&K Excavating & Trucking, Inc. Newark, IL	\$ 994,900.00	X	X	\$ 10,560.00	\$ 12,120.00	X	X	On File
Lake County Grading Co., LLC Libertyville, IL	\$ 1,198,000.00	X	X	\$ (34,000.00)	\$ (84,000.00)	X	X	Not provided
Bisping Construction Co., Inc. New Lenox, IL	\$ 1,276,166.00	X	X	\$ 33,170.00	\$ (5,933.00)	X	X	X
Berger Excavating Contractors, Inc. Wauconda, IL	\$ 1,360,000.00	X	X	\$ 12,500.00	\$ 15,500.00	X	X	X
H. Linden & Sons Sewer and Water, Inc. Plano, IL	\$ 1,477,978.00	X	X	\$ 60,000.00	\$ 60,000.00	X	X	X
J.S. Riemer, Inc. Elgin, IL	\$ 1,485,632.00	X	X	\$ (63,552.00)	\$ (111,750.00)	X	X	On File
DuPage Topsoil, Inc. West Chicago, IL	\$ 1,590,250.00	X	X	\$ (15,000.00)	\$ (40,000.00)	X	X	X

## Frederick Quinn Corporation

### Bid Tally

Trade: BP #1-32a Asphalt Paving  
Project: Glen Ellyn School District - Churchill Elementary School  
FQC #480  
5.7.14

Subcontractor	Base Bid	Addenda	Unit Prices	Vol. Alt 1	Vol. Alt. 2	Bid Bond	Certs. (5)	Qual. Form
		BP #1 - Addendum 1 Issued 5/5/14	Provided (check box)	Provide Concrete Walk	Provide Asphalt Walkway	10% of Bid		
Professional Paving & Concrete Co., Inc. Glen Ellyn, IL	\$ 42,217.00	X	X	\$ 5,200.00	\$ 2,725.00	X	X	X
Schroeder Asphalt Huntley, IL	\$ 43,440.00	X	X			X	X	X
Glander Paving Co. Palatine, IL	\$ 47,762.00	X	X			X	(4) Missing "A"	Not Provided
Accu-Paving Co. Broadview, IL	\$ 47,880.00	X	X			X	X	X
Abbey Paving Co., Inc. Aurora, IL	\$ 50,960.00	X	X		\$ (2,100.00)	X	X	X

BP#1-32a

## Frederick Quinn Corporation

### Bid Tally

Trade: BP #1-32b Landscape  
Project: Glen Ellyn School District - Churchill Elementary School  
FQC #480  
5.7.14

Subcontractor	Base Bid	Addenda	Unit Prices	Bid Bond	Certs. (5)	Qual Form
		BP #1 - Addendum 1 Issued 5/5/14	Provided (check box)	10% of Bid		
Pederson Co. St. Charles, IL	\$ 18,895.00	NO	NO	X	X	On File
Beary Landscaping Inc. Lockport, IL	\$ 49,600.00	X	X	X	X	On File
Woodland Commercial Landscape, Inc. Mundelein, IL	\$ 55,688.00	X	X	X	X	X





Mr. Fred Marano

Fredrick Quinn Construction Management

Re: Churchill School Bid Package

Glen Ellyn School District #41

Fred,

In Regard to the public bid we offered on 5/7/2014 for the Glen Ellyn School District #41 Churchill School Bid package #1-31 Earthwork and site utilities:

Upon review of the scope of work review with yourself and I over the phone on 5/7 and today it is clear that I did not include all of the items required by the Engineer and construction manager.

I took the addendum 1 documents regarding stone cover to supersede the original plan drawings for the stone depths in both the RCP and HDPE conditions.

My misunderstanding of the scope of work affected our bid pricing, and it is now clear that there are additional items that are required for the project that I did not include in our bid. Our accepting a contract at the bid price with this scope of work would create a financial hardship that we cannot overcome.

Therefore, WE are requesting that you pull our bid from consideration, and return the bid bond to us.

I apologize for the misunderstanding and thank you for your consideration

Jim Wallin

Plainfield Grading and Excavating Inc.

7150 S. Ridge Road • Plainfield, Illinois 60544 • Phone: 815-436-2287 • Fax: 815-439-2288

Pedersen Company  
6N543 Route 25  
St. Charles, IL 60174

May 8, 2014

Mr. Fred Marano  
Frederick Quinn Corporation  
103 S. Church Street  
Addison, IL 60101

Re: Proposal for the Churchill Site Improvements Project

Dear Fred:

As you are already aware, mistakes were made in our proposal dated 5/7/14 for the Churchill Site Work project. First, I would like to offer my sincere apologies for these errors, and for any troubles they have caused you and your company. As a new estimator at Pedersen Company, I was unaware of the strict adherences to each item found in the specifications, and the following items were mistakenly left out:

- \*\$10,000 allowance for unforeseen conditions

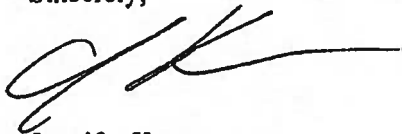
- \*Addition of Terrasorb to the soil

- \*Straw or hydromulch cover over all seeded areas not covered by erosion control blanket

Under these circumstances, I hope that you will consider dismissing our proposal and release our bid bond. Our negligence was unintentional, and was not meant to cause you any inconvenience.

Please accept my apologies, and if there is anything further that I can do to help remedy this situation, please don't hesitate to ask.

Sincerely,



Jennifer Krupa  
Estimator, Pedersen Company