

Agenda

Thursday, April 24, 2025 3:08 PM

AGENDA MONTGOMERY COUNTY BUILDING CORPORATION

**Monday, April 28, 2025
8:30 a.m.**

**Montgomery County Government Center
Commissioners Conference Room
1580 Constitution Row - Suite E
Crawfordsville, IN 47933**

1. Call to Order/Roll
2. Approval of Minutes of March 24, 2025
3. New Business
 - Approve Change Orders
 - Approve Claims
 - Approve Escrow Agreement
4. Other Business
5. Adjournment

Agenda Subject to Change

Minutes: March 24, 2025

Thursday, April 24, 2025 3:11 PM

MINUTES **MONTGOMERY COUNTY GOVERNING BOARD** **MONDAY, MARCH 24, 2025**

The Central Communications Center Governing Board met in regular session on Monday, March 25, 2025 at 9:30 am at the Montgomery County Government Center, 1580 Constitution Row – Suite E, Crawfordsville, Indiana.

Present were Board members Board Chairman Jim Fulwider; Mayor Todd Barton; Commissioner Jake Bohlander; Councilman David Hunt and City Councilman Stan Hamilton.

Also present: Board Attorney Dan Taylor; Assistant Board Attorney Tyler Nichols; Auditor Mindy Byers; CCC Assistant Director Elizabeth Kirby; Sheriff Ryan Needham; and Fire Chief Scott Busenbark.

I. Call to Order

Chairman Jim Fulwider called the meeting to order @ 9:30 am.

II. Minutes – February 20, 2025

Mayor Barton moved to approve the February 20, 2025 board minutes. Seconded by Councilman Hunt. Motion carried 5-0 votes in favor.

III. CCC Assistant Director Elizabeth Kirby

A. Questions regarding Director Submitted Report

Assistant Director Elizabeth Kirby updated the Board members on the progress regarding the installation of Locution, Quality Assurance and Staffing. Assistant Director Kirby stated that two dispatchers have been hired and one person has a medical background. Both people are scheduled to start on March 31st. One person will start on days and the other person will start on nights.

B. Acknowledge Receipt of Director's Monthly and Financial Report (Attached)

Councilman Hunt moved to Acknowledge Receipt of Director's February's Monthly and Financial Report. Seconded by Commissioner Bohlander. Motion passed 5-0 votes in favor.

VI. Adjournment

There being no further business, meeting adjourned at 9:34 am.

The next Governing Board meeting Monday, April 28, 2025 @ 9:30 am.

Minutes respectfully submitted by Lori Dossett, Governing Board Secretary.

Minutes approved this ____ day of April, 2025.

Jim Fulwider, Chairman

Attest:

Lori Dossett, Board Secretary

Change Order #4 - J.R. Kelly - \$53,427 4-28-25

Friday, April 25, 2025 3:19 PM



Change Order #4 - J.R. Kelly - \$53,427 4-28-25

MONTGOMERY COUNTY, INDIANA

TO: J. R. Kelly Company, Inc. CONTRACT CHANGE ORDER NO.: 004
3450 Concord Road DATE: 4/24/25
Lafayette, Indiana PROJECT NAME: Montgomery County Courthouse Renovations
47903-6688 ORIGINAL CITY P.O. NO.:

I. You are directed to make the following changes in this contract:

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT (+) OR (-) DAYS</u>
RFC-012 DLZ bulletin #003	\$2,596.00	NO CHANGE
RFC-013 Elec. Outlet CLERK 100	\$377.00	NO CHANGE
RFC-014 Lower-Level Drywall Repair	\$2,599.00	NO CHANGE
RFC-015 West Elevation Parging	\$1,036.00	NO CHANGE
RFC-016 South Poarch Coating	\$21,126.00	NO CHANGE
RFC-017 Stair S2B Drywall Repair	\$848.00	NO CHANGE
RFC-019 Additional Stone Repair	\$7,312.00	NO CHANGE
RFC-020 Concrete Repair at south stair walls	\$6,938.00	NO CHANGE
RFC-021 Bird Dropping Removal	\$6,875.00	NO CHANGE
RFC-022 Relocate Exit Lights in Basement	\$517.00	NO CHANGE
RFC-023 U1 Emergency Light Fixture	\$399.00	NO CHANGE
RFC-024 Change Light Fixture in B103A	\$0.00	NO CHANGE
RFC-025 DLZ Bulletin #5 – Exhaust Fans	\$2,804.00	NO CHANGE
TOTAL	\$53,427.00	

II. The following referenced documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

R.F.P.: _____ W.D.C.: _____

RFC-012 from J.R. Kelly (Attached)
RFC-013 from J.R. Kelly (Attached)
RFC-014 from J.R. Kelly (Attached)
RFC-015 from J.R. Kelly (Attached)
RFC-016 from J.R. Kelly (Attached)
RFC-017 from J.R. Kelly (Attached)
RFC-019 from J.R. Kelly (Attached)
RFC-020 from J.R. Kelly (Attached)
RFC-021 from J.R. Kelly (Attached)
RFC-022 from J.R. Kelly (Attached)
RFC-023 from J.R. Kelly (Attached)
RFC-024 from J.R. Kelly (Attached)
RFC-025 from J.R. Kelly (Attached)


The changes result in the following adjustment of Contract Price and Contract Time:

Contract Sum prior to this Change Order		\$4,611,059.00
Contract Sum will be increased /decreased by this Change Order		\$53,427.00
New Contract Sum including this Change Order		\$4,664,484.00
Contract Time Prior to this Change Order	December 31, 2025	Substantial Completion Date
	January 14, 2026	Final Completion Date
Net increased/decreased resulting from this Change Order	ZERO (0) Days	
Current Contract Time including this Change Order	December 31, 2025	Substantial Completion Date
	January 14, 2026	Final Completion Date

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extension incurred at any time resulting from the performance of the changed work.

The Above Changes Are
Recommended:

Architect/Engineer
DLZ Indiana, LLC
138 North Delaware
Indianapolis, IN 46204

By:  Henry Stellema
Henry W. Stellema, AIA, CSI
Project Manager

Date 04/25/25

ATTEST: Mindy Byers Auditor Date _____

The Above Changes Are
Accepted:

Contractor
J.R. Kelly Company, Inc.
3450 Concord Road
Lafayette, IN 47903-6688

By: _____
Tim Brigham
Project Manager

Date _____

Approved:

Owner
Montgomery County
Building Corporation

By: _____
Aaron Morgan
President

Date _____



March 21, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-012 – DLZ Bulletin #3
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material for the changes made in Bulletin #3. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

M.P. Baker Electric – RFC-009	\$1,030.00
M.P. Baker Electric – RFC-011	\$1,212.00
J.R. Kelly Company - Supervision	<u>\$ 92.49</u>
Subtotal	\$2,334.49
OHP	\$ 233.45
Bond	<u>\$ 27.73</u>
TOTAL	\$2,596.00

Please advise us as to how we should precede with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: M.P. Baker Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



P.O. Box 5836
Lafayette, IN 47903-5836
Phone: 765-474-0280
Fax: 765-474-9379
www.mpbaker.com
info@mpbaker.com

February 27, 2025

J. R. Kelly Company
3450 Concord Rd.
Lafayette, IN 47909

Attn: Tim Brigham
RE: Montgomery County Courthouse Renovations-CO#9-Computer Panel per RFI#23

Request for Change #9

We hereby propose to furnish labor and material for the following changes. Changes are to be made under the same terms and conditions as specified in the original contract unless otherwise stated.

- Remove and dispose of (1) 60-amp disconnect and (1) 10KVA transformer. Install KO closer in existing EDP panel.
- Install (1) 1" EMT raceway from existing MDP to intercept conduit by EDP panel. A junction box to be installed to intercept the conduit go up to computer panel.
 - Conduit to be suspended from concrete ceiling
- Core hole in demising wall between mechanical rooms and install fire sealant around penetration

Change Order #9 Total: \$1,030.00

Labor: \$837.48(9.84hrs)
Material: \$160.43
Mark-Up: \$32.09
Sales tax not included

Thank You for Choosing
M. P. Baker Electric, Inc.



P.O. Box 5836
Lafayette, IN 47903-5836
Phone: 765-474-0280
Fax: 765-474-9379
www.mpbaker.com
info@mpbaker.com

March 13, 2025

J. R. Kelly Company
3450 Concord Rd.
Lafayette, IN 47909

Attn: Tim Brigham
RE: Montgomery County Courthouse Renovations-CO#11-EM Lights per RFI #24/Exterior LT
per RFI #25

Request for Change #11

We hereby propose to furnish labor and material for the following changes. Changes are to be made under the same terms and conditions as specified in the original contract unless otherwise stated.

- Emergency/Exit Lighting per RFI #24
 - Item #1-West Exit
 - Extend constant 120v power from adjacent closet lighting circuit
 - Wiring to be installed in existing wire mold to serve new fixture
 - Item #2-South Exit
 - Extend constant 120v power from adjacent break room lighting circuit
 - New exit fixture to be “tombstone” mounted on west wall of hallway in SE corner
 - Item #3-EM Fixture to north of Security 110
 - Fixtures to remain as is
 - Type X1 fixture is non-returnable and will be turned over to the owner at the end of the project to use as a spare.
- Exterior Lighting-Existing Conditions per RFI #25
 - Remove and replace corroded raceway using EMT conduit with raintight fittings

Change Order #11 Total: \$1,212.00

Labor: \$959.23 (11.3 hrs)
Material: \$210.64
Mark-Up: \$42.13
Sales tax not included

Thank You for Choosing
M. P. Baker Electric, Inc.



March 21, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-013 – Add Outlet Clerk 100
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to add an outlet in Clerk 100 east of GFCI in toilet 113. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

M.P. Baker Electric – RFC-010	\$368.00
J.R. Kelly Company	<u>\$ 0.00</u>
Subtotal	\$339.00
OHP	\$ 33.90
Bond	<u>\$ 4.02</u>
TOTAL	\$377.00

Please advise us as to how we should proceed with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: M.P. Baker Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



P.O. Box 5836
Lafayette, IN 47903-5836
Phone: 765-474-0280
Fax: 765-474-9379
www.mpbaker.com
info@mpbaker.com

March 7, 2025

J. R. Kelly Company
3450 Concord Rd.
Lafayette, IN 47909

Attn: Tim Brigham
RE: Montgomery County Courthouse Renovations-CO#10-Clerk 100 Receptacle

Request for Change #10

We hereby propose to furnish labor and material for the following changes. Changes are to be made under the same terms and conditions as specified in the original contract unless otherwise stated.

- Add (1) dedicated 20-amp/120v receptacle in clerk 100. Receptacle to be cut into the existing wall directly to the east of GFCI in toilet 113.
 - MC cable to be fed from GFCI box in restroom to serve new receptacle
 - (2) #12 THHN conductors to be installed in exiting conduit, from panel, serving GFCI.
- No data stub or wiring included

Change Order #10 Total: \$368.00

Labor: \$313.78(3.69hrs)
Material: \$45.18
Mark-Up: \$9.04
Sales tax not included

Thank You for Choosing
M. P. Baker Electric, Inc.



March 21, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-014 – Basement Drywall Repair & Additional Mock-up Work
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to repair drywall above original scope of work to prepare for paint. There is also additional cost for time and material for the additional mock-up work. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

Heritage Classic Construction	\$2,245.00
J.R. Kelly Company - Supervision	<u>\$ 92.49</u>
Subtotal	\$2,337.49
OHP	<u>\$ 233.75</u>
Bond	<u>\$ 27.77</u>
TOTAL	<u>\$2,599.00</u>

Please advise us as to how we should precede with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: Heritage Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688

Contractors Invoice

TO: JR Kelly Company		WORK PERFORMED AT: Montgomery County Courthouse Crawfordsville, IN	
DATE: 3/3/2025	YOUR WORK ORDER NO.: #1	OUR BID NO.	

DESCRIPTION OF WORK PERFORMED							
Drywall work in basement of this facility. All Labor and material included. Labor 37 hours @ \$45.00 and material \$110.00 \$1,775.00							
Paint samples on wall for the MOCK-UP Multiple coats applied and time 14 hrs @ \$45 \$630.00							
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$2405.00</td> </tr> <tr> <td style="text-align: right;">Room 120 credit</td> <td style="text-align: right;">- 160.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">2245.00</td> </tr> </table>		TOTAL	\$2405.00	Room 120 credit	- 160.00		2245.00
TOTAL	\$2405.00						
Room 120 credit	- 160.00						
	2245.00						
Heritage Classic Construction, Inc. P.O. Box 4991 Lafayette, IN 47903							

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Two Thousand Four Hundred Five and 00/100

Robby Roberts Dollars (\$ 2,405.00).



March 21, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-015 – Additional Parging Work West Elevation – R1
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to cut in control joints, caulk the joints, and parging around the door area only. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

Blakley's	\$ 932.00
J.R. Kelly Company - Supervision	<u>\$ 0.00</u>
Subtotal	\$ 932.00
OHP	\$ 93.20
Bond	<u>\$ 11.07</u>
TOTAL	\$1,036.00

Please advise us as to how we should proceed with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: Blakley's Proposal – R1

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



**Revised Change Order #2, West Elevation Parging, cut in Control Joints
and Caulk**

Proposal To: Tim Bringham
JR Kelly Co.

Date: April 17, 2025

Project: Montgomery County Courthouse Renovations
100 East Main Street Crawfordsville IN 47933

Additional Parging and Caulking on West Elevation

In areas identified below, grind off existing material and apply a coat of Sika VOH at a depth of no less than 1/4". Sawcut control joints insert backer rod and caulk with Tremco's Dymonic 100. Clean up area.



Total\$ 932.00

Qualifications:

1. Same Qualifications negotiated for original contract.

Thank you for the opportunity to offer our proposal. Please feel free to call if you have any questions.

The Blakley Corporation Address:

412 N. Tremont St.
Indianapolis, IN 46222

By: _____
Mike Laney – Project Manager
Phone: 317-499-4798 – mikelaney@blakleys.com
Please see our website at: www.blakleys.com



March 21, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-016 – Optional Porch Coating Work
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to remove the existing coating on the south porch and top 2 steps. We have also included 2 alternates. Alternate 1 is to apply new coating only on the remaining steps on the south porch area. Alternate 2 is to apply new coating only on the west porch area, ramp, and top 2 steps. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

Blakley's – South porch & 2 steps	\$19,000.00
J.R. Kelly Company - Supervision	\$ 0.00
Subtotal	\$19,000.00
OHP	\$ 1,900.00
Bond	\$ 225.72
TOTAL	\$21,126.00
Alternate 1 - Blakley's – South porch steps	\$8,600.00
J.R. Kelly Company - Supervision	\$ 0.00
Subtotal	\$8,600.00
OHP	\$ 860.00
Bond	\$ 102.17
TOTAL	\$9,562.00
Alternate 2 - Blakley's – South porch & 2 steps	\$12,500.00
J.R. Kelly Company - Supervision	\$ 0.00
Subtotal	\$12,500.00
OHP	\$ 1,250.00
Bond	\$ 148.50
TOTAL	\$13,899.00

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688

Please advise us as to how we should precede with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: Blakley's Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



CMS Division

Resinous Flooring & Polished Concrete

BID PROPOSAL

Proposal To: Mike Laney
Project: Montgomery Courth House

Date: 2/14/2025
Bidding: Exterior Exit Porch & 2 Steps

SCOPE OF WORK

Currently the exit porch and the top 2 steps and raisers have a concrete patching on the surfaces that is cracking and failing in several sections. The request is to remove the existing concrete overlay, prep and install a new overlay system to repair the area. The existing will be removed from the flat surfaces on the porch area and steps, a urethane cement layer installed to even out the area, then an exterior traffic coating system installed over the porch, three raiser and two steps. (Where the existing overlay is installed).

Alternate #1 I am also offering alternate pricing to install just the traffic coating system over the remaining steps down to the sidewalk below to make everything look the same.

Alternate #2 Then an additional alternate to complete the porch area and ramp down on the west side of the building, including the two steps down. This area would be for the traffic coatings only no overlay needed.

Qualifications

Normal Working Hours Only - No Nights Weekends, or Holidays Unless Planned

No demo of existing floor coverings included

No Moisture Mitigation is included - This would be extra cost

Colors - from standard color charts, solid color or decorative. Special colors will be at extra cost.

No flooring protection included

Sanitary facilities, dumpster for waste and staging area provided by Owner or General Contractor.

Phasing plan per documents, if changed extra cost for additional labor will be added.

Three phase 480V and single phase 110v electric provided by GC or Owner, unless stated differently above in proposal.

No sloping or leveling of floors, this is completed at extra cost.

All lighting is to be provided as needed to achieve an acceptable finished floor.

Addendums #

Company Proposal

BASE BID:	\$	19,000.00
Alternate: #1 Steps on South Side to Sidewalk/Patio Area	\$	8,600.00
Alternate: #2 Westside Porch & Ramp	\$	12,500.00

We propose to furnish and install the above referenced scope of work as described and as further defined by the qualification statements listed. We thank you for the opportunity to offer our proposal. Please feel free to call if you have any questions or concerns regarding any of this information.

Rob Frownfelter

2/14/2025

Email: rob.frownfelter@blakleys.com
Direct Line: 317-576-8378 / 317-995-2164 Cell

Date

OWNER ACCEPTANCE

Acceptance of Proposal - The above prices, specifications, scope of work, and qualifications are satisfactory and are hereby accepted. You are authorized to do work as proposed. Payment will be due thirty (30) days after receipt of invoice. This project will be billed monthly for materials stored and work in place. In addition to the invoiced debt due and owing, interest of such past debt from the invoice date at a rate of eighteen percent (18%) per annum until fully paid, plus all cost incurred in collecting any unpaid amounts, including, but not limited to, collection agencies, attorney fees, and court cost, without relief for valuation and appraisal laws. A processing fee of 3% will be added to the transaction total for each transaction paid via credit / debit card.



April 1, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-017 – Drywall Repair @ Door S-2-B
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to repair drywall on both sides of door S-2-B that was damaged by water. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

AC&I	\$762.96
J.R. Kelly Company - Supervision	<u>\$ 0.00</u>
Subtotal	\$762.96
OHP	\$ 76.30
Bond	<u>\$ 9.06</u>
TOTAL	\$848.00

Please advise us as to how we should proceed with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: AC&I Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688

AC&I CORPORATION

1691 East CR 500 North
Danville, IN 46122

PROPOSAL

PROJECT: Montgomery Cty Courthouse Wtr Damage Gyp @ Door
ARCHITECT: DLZ Architecture
BY: Jon Duke MOBILE:(317)374-8695

ESTIMATE #: 1
SHEET #: 1
DATE: 3/28/25

SCOPE OF WORK:

We propose to furnish all material, labor, and equipment to:

1.) The cost to Remove the damaged drywall up approximately 2' on both sides of the door and replace with new and finish ready to paint is as follows:

5/8" Gyp 32 sf @ \$.55	\$17.60
Fastners	\$5.00
Mud/Tape/Bead	\$10.00
Material Expedition 1 @ \$85	\$85.00
Labor 8mh @ \$72/mh	\$576.00
Subtotal:	\$693.60
10% P&O	\$69.36
Total:	\$762.96

Exclusions: Anything not described above.

PROPOSAL GOOD FOR 30 DAYS
HAVE SEEN ADDENDUMS:

N/A

**WE PROPOSE TO FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT FOR THE
AMOUNT OF:**

Authorized Signature: _____

Date of Acceptance: _____



April 1, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-019 – Additional Limestone Repair @ Landscape Wall
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to demo, prep, and replace 17 pieces of Variegated split face limestone in the landscape wall per Blakley's attached proposal. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

Blakley's	\$6,576.00
J.R. Kelly Company	<u>\$ 0.00</u>
Subtotal	\$6,576.00
OHP	\$ 657.60
Bond	<u>\$ 78.12</u>
TOTAL	\$7,312.00

Please advise us as to how we should precede with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: Blakley's Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



Change Order #4, Limestone Replacement in Landscape Wall

Proposal To: Tim Bringham
JR Kelly Co.

Date: March 28, 2025

Project: Montgomery County Courthouse Renovations
100 East Main Street Crawfordsville IN 47933

Demo, prep, and replace 17 Pieces of Variegated Split face Limestone in the Landscape Wall

In the Limestone retaining wall (Landscape Wall) remove damaged limestone, prep area, replace limestone with new, and clean area.

Total \$ 6,576.00

Qualifications:

1. Same Qualifications negotiated for original contract.

Thank you for the opportunity to offer our proposal. Please feel free to call if you have any questions.

The Blakley Corporation

Address:

412 N. Tremont St.
Indianapolis, IN 46222

By: _____

Mike Laney – Project Manager

Phone: 317-499-4798 – mikelaney@blakleys.com

Please see our website at: www.blakleys.com



April 3, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-020 – Concrete Repair at Stair Walls
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to demo, prep, and patch back. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

Blakley's	\$6,240.00
J.R. Kelly Company	<u>\$ 0.00</u>
Subtotal	\$6,240.00
OHP	\$ 624.00
Bond	<u>\$ 74.13</u>
TOTAL	\$6,938.00

Please advise us as to how we should proceed with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: Blakley's Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



(Revised) Change Order #5, Concrete Patching on South Elevation Stair
Walls

Proposal To: Tim Brigham
JR Kelly Co.

Date: April 3, 2025

Project: Montgomery County Courthouse Renovations
100 East Main Street Crawfordsville IN 47933

Demo delaminated bad concrete and patch back

In both stair walls, demo out approximately 50 square feet of bad concrete, prep area, and patch back using Sika VOH. Finish patches, clean up and demobilize area.



Total \$ 6,240.00

Qualifications:

1. Same Qualifications negotiated for original contract.

Thank you for the opportunity to offer our proposal. Please feel free to call if you have any questions.

The Blakley Corporation

Address:

412 N. Tremont St.
Indianapolis, IN 46222

By: _____

Mike Laney – Project Manager

Phone: 317-499-4798 – mikelaney@blakleys.com

Please see our website at: www.blakleys.com



April 17, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-021 – Bird Dropping Removal
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to properly remove and dispose of bird droppings from the south side cornice area so that it can be demoed. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

Star Environmental	\$6,800.00
J.R. Kelly Company	<u>\$ 0.00</u>
Subtotal	\$6,800.00
OHP	<u>\$ 0.00</u>
Bond	<u>\$ 74.13</u>
TOTAL	\$6,875.00

Please advise us as to how we should precede with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: Star Environmental Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688

STAR ENVIRONMENTAL, INC.

PROPOSAL

PROPOSAL SUBMITTED TO:**J.R. Kelly Company****ADDRESS:**

3450 Concord Road

Lafayette, IN 47909

ATTN: Tim Brigham

PHONE: (765) 772-3991

We hereby submit an estimate for:

PROJECT INFORMATION:**Montgomery County Courthouse****ADDRESS:**

100 East Main Street

Crawfordsville, IN 47933

PROJECT #: 25-179

Email:tim@jrkellyco.com

Proper removal and disposal of pigeon waste from approximately 35 l.f. of roof soffit located on the South section per site visit with Robby Robinson on April 16, 2025. Demolition to open up the soffit by others. Work to be completed in (2) working days.

Six thousand eight hundred dollars.....(\$6,800.00)

All work shall be done in accordance with local, state, and federal regulations governing the removal of asbestos abatement and general construction industry. We hereby propose to furnish labor and material-complete in accordance with the above specifications with payment to be made as follows: **Net 30 Days**. All material is guaranteed as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or other delays beyond our control. This proposal subject to acceptance within **30 days** and is void hereafter at the option of the undersigned.

Date: April 16, 2025

Estimator: *Chris T. Zumbaugh*

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

ACCEPTED:

SIGNATURE: _____

DATE: _____

SIGNATURE: _____

2215 Alvord Street, Indianapolis, IN 46205 Phone: (317) 295-STAR Fax (317) 280-9451
E-mail: czumbaugh@starenv.net Website: starenv.net



April 22, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-022 – Relocate Fixtures in Basement Baker RFC#12
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to relocate (2) type X1 Fixtures. **This pricing is based on no drywall repair.** We are providing this proposal for your review as requested. The breakdown of cost is shown below:

M.P. Baker Electric – RFC-012	\$465.00
J.R. Kelly Company	<u>\$ 0.00</u>
Subtotal	\$465.00
OHP	\$ 46.50
Bond	<u>\$ 5.52</u>
TOTAL	\$517.00

Please advise us as to how we should proceed with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: M.P. Baker Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



P.O. Box 5836
Lafayette, IN 47903-5836
Phone: 765-474-0280
Fax: 765-474-9379
www.mpbaker.com
info@mpbaker.com

April 9, 2025

J. R. Kelly Company
3450 Concord Rd.
Lafayette, IN 47909

Attn: Tim Brigham
RE: Montgomery County Courthouse Renovations-CO#12-Relocate Exit Fixtures in Basement

Request for Change #12

We hereby propose to furnish labor and material for the following changes. Changes are to be made under the same terms and conditions as specified in the original contract unless otherwise stated.

- Relocate (2) type X1 fixture, to the south of men's toilet B100, to the wall next to each adjacent man door.
- MC whip to be utilized to "fish" down wall to new fixture locations (old-work boxes)
- Ceiling tile re-work/repairs by others

Change Order #12 Total: \$465.00

Labor: \$407.50 (4.79 hrs)
Material: \$47.92
Mark-Up: \$9.58
Sales tax not included

Thank You for Choosing
M. P. Baker Electric, Inc.



CONTRACT TOTAL	\$762,215.00
Add Change Order #1	\$2,947.00
Add Change Order #2	\$2,704.00
Add Change Order #3	\$1,124.00
Add Change Order #4	\$2,167.00
Add Change Order #5	\$654.00
Add Change Order #6	\$405.00
Add Change Order #7	\$499.00
Add Change Order #8	\$339.00
Add Change Order #9	\$1,030.00
Add Change Order #10	\$368.00
Add Change Order #11	\$1,212.00
Add Change Order #12	\$465.00

New Section 1 Page 54



P.O. Box 5836
Lafayette, IN 47903-5836
Phone: 765-474-0280
Fax: 765-474-9379
www.mpbaker.com
info@mpbaker.com

REVISED CONTRACT TOTAL-----\$776,129.00

DATE_____

AUTHORIZED SIGNATURE_____

ACCEPTED---THE ABOVE PRICES AND SPECIFICATIONS OF THIS CHANGE ORDER ARE SATISFACTORY AND ARE HEREBY ACCEPTED. ALL WORK TO BE PERFORMED UNDER THE SAME TERMS AND CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT UNLESS OTHERWISE SPECIFIED.

DATE OF ACCEPTANCE_____

SIGNATURE OF ACCEPTANCE_____

PLEASE SIGN AND RETURN ONE COPY

Thank You for Choosing
M. P. Baker Electric, Inc.



April 17, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-023 – U1 EM Fixture Front Entry
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to replace the (1) type U1 EM fixture that was damaged and a safety issue in front entry by public restroom 112. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

M.P. Baker Electric – RFC-013	\$359.00
J.R. Kelly Company	<u>\$ 0.00</u>
Subtotal	\$359.00
OHP	\$ 35.90
Bond	<u>\$ 4.26</u>
TOTAL	\$399.00

Please advise us as to how we should precede with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: M.P. Baker Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



P.O. Box 5836
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Phone: 765-474-0280
Fax: 765-474-9379
www.mpbaker.com
info@mpbaker.com

April 10, 2025

J. R. Kelly Company
3450 Concord Rd.
Lafayette, IN 47909

Attn: Tim Brigham
RE: Montgomery County Courthouse Renovations-CO#13-Type U1 (EM) Fixture in Front Entry

Request for Change #13

We hereby propose to furnish labor and material for the following changes. Changes are to be made under the same terms and conditions as specified in the original contract unless otherwise stated.

- Provide and install (1) type U1 fixture to replace damaged fixture in front entry by public restroom 112.
- Receptacle serving old fixture to be removed and new fixture installed on existing device box utilizing existing circuit
- This work has already been completed.

Change Order #13 Total: \$359.00

Labor: \$157.46 (1.83 hrs)

Material: \$183.09

Mark-Up: \$18.45

Sales tax not included

Thank You for Choosing
M. P. Baker Electric, Inc.



CONTRACT TOTAL	\$762,215.00
Add Change Order #1	\$2,947.00
Add Change Order #2	\$2,704.00
Add Change Order #3	\$1,124.00
Add Change Order #4	\$2,167.00
Add Change Order #5	\$654.00
Add Change Order #6	\$405.00
Add Change Order #7	\$499.00
Add Change Order #8	\$339.00
Add Change Order #9	\$1,030.00
Add Change Order #10	\$368.00
Add Change Order #11	\$1,212.00
Add Change Order #12	\$465.00

New Section 1 Page 62



P.O. Box 5836
Lafayette, IN 47903-5836
Phone: 765-474-0280
Fax: 765-474-9379
www.mpbaker.com
info@mpbaker.com

Add Change Order #13 -----\$359.00

REVISED CONTRACT TOTAL-----\$776,488.00

DATE_____

*AUTHORIZED SIGNATURE*_____

ACCEPTED---THE ABOVE PRICES AND SPECIFICATIONS OF THIS CHANGE ORDER ARE SATISFACTORY AND ARE HEREBY ACCEPTED. ALL WORK TO BE PERFORMED UNDER THE SAME TERMS AND CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT UNLESS OTHERWISE SPECIFIED.

DATE OF ACCEPTANCE_____

SIGNATURE OF ACCEPTANCE_____

PLEASE SIGN AND RETURN ONE COPY

Thank You for Choosing
M. P. Baker Electric, Inc.



April 22, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-024 – Change Fixtures in B103A – Baker RFC14
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to change the specified fixtures to surface mount and turn over (2) fixtures to the owner. Credit for not installing a dropped ceiling in this area. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

M.P. Baker Electric – RFC-013 014	\$763.00
AC&I Credit Ceiling	- \$762.00
Subtotal	\$ 1.00
OHP	\$ 0.00
Bond	\$ 0.00
TOTAL	\$ 0.00

Please advise us as to how we should precede with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: M.P. Baker Proposal & AC&I Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



P.O. Box 5836
Lafayette, IN 47903-5836
Phone: 765-474-0280
Fax: 765-474-9379
www.mpbaker.com
info@mpbaker.com

April 10, 2025

J. R. Kelly Company
3450 Concord Rd.
Lafayette, IN 47909

Attn: Tim Brigham
RE: Montgomery County Courthouse Renovations-CO#14-Basement Clerk B103A Surface Mount

Request for Change #14

We hereby propose to furnish labor and material for the following changes. Changes are to be made under the same terms and conditions as specified in the original contract unless otherwise stated.

- Provide and install (2) Lithonia BLWP4 40L ADP GZ10 LP835 LED wrap around fixtures to be installed in B103A
 - Above fixtures will be surface mounted to drywall ceiling
- Fixtures may not be perfectly uniform as we will install them where able around ceiling obstructions
- Existing control to remain as shown on E3.0.
 - Power pack to be installed concealed in junction box for better aesthetic appeal
- ½" EMT conduit included for surface mount wiring
- Original type D3 fixtures to be turned over to owner as they are non-returnable.

Change Order #14 Total: \$763.00

Labor: \$252.03 (2.95 hrs)
Material: \$460.55
Mark-Up: \$50.42
Sales tax not included

Thank You for Choosing
M. P. Baker Electric, Inc.

[illegible]

Add Change Order #12 -----\$465.00

New Section 1 Page 70



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Lafayette, IN 47903-5836
Phone: 765-474-0280
Fax: 765-474-9379
www.mpbaker.com
info@mpbaker.com

Add Change Order #13 -----\$359.00

Add Change Order #14 -----\$763.00

REVISED CONTRACT TOTAL-----\$777,251.00

DATE _____

AUTHORIZED SIGNATURE _____

ACCEPTED---THE ABOVE PRICES AND SPECIFICATIONS OF THIS CHANGE ORDER ARE SATISFACTORY AND ARE HEREBY ACCEPTED. ALL WORK TO BE PERFORMED UNDER THE SAME TERMS AND CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT UNLESS OTHERWISE SPECIFIED.

DATE OF ACCEPTANCE _____

SIGNATURE OF ACCEPTANCE _____

PLEASE SIGN AND RETURN ONE COPY

Thank You for Choosing
M. P. Baker Electric, Inc.



DIGITAL NAVIGATION

Ordering Tree nLight Platform Sensor Switch JOT Photometrics Performance Data

FEATURES & SPECIFICATIONS

INTENDED USE — The BLWP LED Wrap/ Wall bracket expands the BLT family with the features and aesthetics of the popular BLT and BLTR center basket design with a clean, versatile style and volumetric distribution. High efficacy LED light engines deliver energy savings and low maintenance compared to traditional sources. An extensive selection of configurations and options make the BLWP the perfect choice for many lighting applications including schools, offices, stairwells and other commercial spaces. With multiple mounting options, easy installation, and controls configurations, the BLWP is an excellent choice for renovation and new construction.

CONSTRUCTION — BLWP enclosure components are die-formed for dimensional consistency. For 2' and 4' product, hinged door frame allows easy access to electrical components and mounting locations without having to remove additional parts. For 8' product, suspension aircraft cables allow easy access to electrical components and mounting locations without having to remove additional parts. Available in three paint finishes: white (pre-paint), painted after fabrication white, and natural aluminum. Diffusers are extruded from impact modified acrylic for increased durability. Optional polycarbonate lens available for additional impact resistance, as well as Tamper Proof screws.

OPTICS — Volumetric illumination is achieved by creating an optimal mix of light to walls, partitions and vertical and horizontal work surfaces — rendering the interior space, objects and occupants in a more balanced, complimentary luminous environment. High performance extruded acrylic diffusers conceal LEDs and efficiently deliver light in a volumetric distribution. Five diffuser choices available — curved and square designs with ribbed, a smooth frosted finish, and a smooth polycarbonate finish.

ELECTRICAL — Long-life LEDs, coupled with high-efficiency drivers, provide superior quantity and quality of illumination for extended service life. 80% LED lumen maintenance at 60,000 hours (L80/60,000). Replaces 2 lamp fluorescent.

Configurable BLWP. Available in High Efficiency (HE) versions for applications where a lower wattage (over the standard product) is required. The High Efficiency versions deliver >130 LPW and can be specified via the Lumen Package designations in the Ordering Information on page 2.

elDoLED driver options deliver choice of dimming range, and choices for control, while assuring flicker-free, low-current inrush, 89% efficiency and low EMI.

Optional integrated nLight™ controls make each luminaire addressable — allowing it to digitally communicate with other nLight enabled controls such as dimmers, switches, occupancy sensors and photocells. Connection to nLight is simple. It can be accomplished with integrated nLight AIR wireless or through standard Cat-5 cabling. nLight offers unique plug-and-play convenience as devices and luminaires automatically discover each other and self-commission, while nLight AIR is commissioned easily through an intuitive mobile app.

Lumen Management: Unique lumen management system (option N80) provides on board intelligence that actively manages the LED light source so that constant lumen output is maintained over the system life, preventing the energy waste created by the traditional practice of over-lighting.

Driver disconnect provided where required to comply with US and Canadian codes.

CONTROLS — **Integrated sensor (individual control):** Sensor Switch MSD7ADCX (Passive infrared (PIR)) or MSDPD7ADCX (PIR/Microphonics Dual Tech (PDT) and Photocell (ADCX)) integrated occupancy sensor/automatic dimming photocell allows the luminaire to power off when the space is unoccupied or enough ambient light is entering the space.

Integrated Sensor (nLight Wired Networking): This sensor is nLight-enabled, meaning it has the ability to communicate over an nLight network. When wired, using CAT-5 cabling, with other nLight-enabled sensors, power packs, or WallPods, an nLight control zone is created. Once linked to an Eclipse, directly or via a Bridge, the zone becomes capable of remote status monitoring and control via SensorView software. See page 5 for the nLight sensor options.

Integrated Smart Sensor (nLight AIR Wireless Platform): The rES7 sensor is nLight AIR enabled, meaning it has the ability to communicate over the wireless nLight control platform. It is available with an automatic dimming photocell, and either a digital PIR or dual technology occupancy sensor. It pairs to other luminaires and wall switches through our mobile app, CLAIRITY+, which allows for simple sensor adjustment. See page 5 for more details on the Integrated Smart Sensor.

Integrated Wireless Sensor (single room control): Sensor Switch VERTEX JOT or JOTVTX15 luminaire-embedded occupancy and ambient light sensor allows the luminaire to power off when the space is unoccupied or when enough ambient light is entering the space. See page X for more details on the integrated wireless sensor.

INSTALLATION — Intended for surface or suspend mounting. For row mounting and quick mounting to junction boxes see accessories section. Suitable for damp location.

LISTINGS — CSA Certified to meet U.S. and Canadian standards.

DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

GOVERNMENT PROCUREMENT — BAA — Product with the BAA option qualifies as a domestic end product under the Buy American Act as implemented in the FAR and DFARS. Product with the BAA option also qualifies as manufactured in the United States under DOT Buy America regulations. BABA — Build America Buy America: Product with the BAA option also qualifies as produced in the United States under the definitions of the Build America, Buy America Act. Please refer to www.acuitybrands.com/buy-american for additional information.

WARRANTY — 5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

Catalog Number
Notes
Type

B103A Proposed Fixture

Low Profile LED Wraparound

BLWP

2', 4' and 8' Lengths



Specifications

2' Dimensions

Length: 24 (60.96)
Width: 5.50 (13.97)
Depth: 3.50 (8.89)

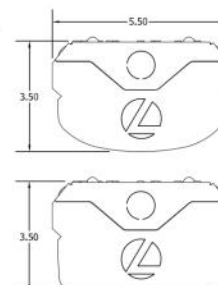
4' Dimensions

Length: 48 (121.92)
Width: 5.50 (13.97)
Depth: 3.50 (8.89)

8' Dimensions

Length: 96 (243.84)
Width: 5.50 (13.97)
Depth: 3.50 (8.89)

All dimensions are inches (centimeters) unless otherwise specified.



Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and out-of-the-box control compatibility with simple commissioning when used with Acuity Brands controls products.

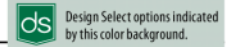
All configurations of this luminaire are calibrated and tested to meet the Acuity Brands' specifications for chromatic consistency — including color rendering, color fidelity, and color temperature tolerance around standard CIE chromaticity coordinates.

To learn more about Acuity A+ standards, specifications, and testing visit www.acuitybrands.com/aplus.



Items marked by a shaded background qualify for the Design Select program and ship in 15 days or less. To learn more about Design Select, visit www.acuitybrands.com/designselect. *See ordering tree for details

BLWP Low Profile LED Wraparound



ORDERING INFORMATION

Lead times will vary depending on options selected. Consult with your sales representative.

Example: BLWP4 40L ADP GZ10 LP840

Series	Lumens ‡	Lens/Diffuser	Voltage	Driver	Color Temperature
BLWP2 2' LED Wraparound	Standard Efficiency (≥100 LPW)	ADP Curved, ribbed	(blank) MVOLT	EZ1 eldoLED dims to 1% (0-10v dimming)	LP830 82CRI, 3000K
	8L 800 Lumens	ADSM Curved, smooth	120 120V		LP835 82CRI, 3500K
	20L 2000 Lumens	SDP Square, ribbed	277 277V		LP840 82CRI, 4000K
	33L 3300 Lumens	SDSM Square, smooth	347 347V ‡	GZ1 Generic dims to 1% (0-10v dimming) ‡	LP850 82CRI, 5000K
	40L 4000 Lumens	PDSM Curved, smooth polycarbonate ‡		GZ10 Generic dims to 10% (0-10v dimming) ‡	LP930 90CRI, 3000K
	48L 4800 Lumens			SLD Step-level dimming ‡	LP935 90CRI, 3500K
BLWP4 4' LED Wraparound	15L 1500 Lumens	Diffusers w/ trim rings			LP940 90CRI, 4000K
	20L 2000 Lumens	ADPT Curved, ribbed			LP950 90CRI, 5000K
	30L 3000 Lumens	ADSMT Curved, smooth			
	40L 4000 Lumens	SDPT Square, ribbed			
	48L 4800 Lumens	SDSMT Square, smooth			
	60L 6000 Lumens	PDSMT Curved, smooth polycarbonate ‡			
	72L 7200 Lumens				
	85L 8500 Lumens				
	100L 10000 Lumens				
BLWP8 8' LED Wraparound	40L 4000 Lumens				
	60L 6000 Lumens				
	80L 8000 Lumens				
	100L 10000 Lumens				
	140L 14000 Lumens				
	180L 18000 Lumens				
	200L 20000 Lumens				

nLight Interface ‡	Control ‡
nLight Wired (blank) no nLight® interface N80 nLight with 80% lumen management N80EMG nLight with 80% lumen management. For use with generator supply EM power ‡ N100 nLight without lumen management N100EMG nLight without lumen management. For use with generator supply EM power ‡ nLight Wireless (blank) no nLight® interface NLTAIR2 nLight AIR Generation 2 enabled ‡	nLight Wired (blank) no nLight control NES7 nLight™ nES 7 PIR integral occupancy sensor ‡ NESPD7 nLight™ nES PDT 7 dual technology integral occupancy control ‡ NES7ADCX nLight™ nES 7 ADCX PIR integral occupancy sensor with automatic dimming photocell ‡ NESPD7ADCX nLight™ nES PDT 7 dual technology integral occupancy sensor with automatic dimming photocell ‡ nLight Wireless (blank) no nLight control RES7 nLight AIR control with PIR integral occupancy sensor and automatic dimming photocell ‡ RES7PDT nLight AIR control with PDT dual technology integral occupancy sensor and automatic dimming photocell ‡ RIO nLight AIR radio module without sensor ‡ RES7EM nLight AIR PIR integral occupancy sensor with automatic dimming photocell and UL924 Emergency Operation, via power interrupt detection ‡ RES7PDTEM nLight AIR microphonics dual technology occupancy sensor with automatic dimming photocell & UL924 Emergency Operation, via power interrupt detection ‡ RIOEM nLight AIR radio module less sensor, with UL924 Emergency Operation, via power interrupt detection ‡
	Individual Control MSD7ADCX PIR integral occupancy sensor with automatic dimming control photocell ‡ MSDPD7ADCX PDT integral occupancy sensor with automatic dimming control photocell ‡ JOT Wireless room control with "Just One Touch" pairing ‡ JOTVTX15 Wireless occupancy sensor with "Just One Touch" pairing ‡

Standby mode ‡	Options	Finish
(blank) Fixture with embedded sensor turns off when unoccupied	E10WLCF EM Self-Diagnostic battery pack, 10W Constant Power, Certified in CA Title 20 MAEDBS	(blank) Standard pre-paint white
DIM10 Fixture with embedded sensor dims to approximately 10% light output when unoccupied ‡	EL7L 700 nominal lumens battery pack ‡	PAF Paint After Fabrication White
DIM50 Fixture with embedded sensor dims to approximately 50% light output when unoccupied ‡	EL14L 1400 nominal lumens battery pack ‡	DNA Paint After Fabrication Natural Aluminum
NOC Occupancy sensor disabled ‡	BGTD Bodine Generator Transfer Device ‡	
	QMB Quick Mount Bracket ‡	
	TRS Tamper Resistant Screw ‡	

NOTE: ‡ indicates option value has ordering restrictions. Please reference the Option Value Ordering Restrictions chart on the next page. Options are sorted alphabetically.

See Accessories and footnotes on page 4.



BLWP

Commercial Indoor: One Lithonia Way, Conyers, GA 30012 Phone: 800-705-SERV (7378) www.lithonia.com

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Page 2 of 13

BLWP Low Profile LED Wraparound

‡ Option Value Ordering Restrictions	
Option value	Restriction
347	Not available with E10WLCP, EL7L, EL14L, BGTD or BLWP4 > 85L/ 85LHE.
BLWPCR, BLWPCRDNA, BLWP8CR, BLWP8CRDNA	Cannot be used to continuous row mount 4' fixtures with 8' fixtures. 2' fixtures cannot be continuous row mounted.
BGTD	Not available with JOT sensor options or emergency battery options. Must specify voltage. Requires BSE labeling, voltage specific. Example: BGTD BSE10.
DIM10, DIM50	Not available with NLTAIR2 or JOT sensor option. Requires occupancy control. Must be ordered with nLight Wired or Individual Control sensor option.
EL7L, EL14L	Only available on BLWP8, 8ft length version of this fixture, in lumen packages 140L or less.
FAO	EZ1 driver required. Not available with BAA or lumen packages > 6000LM. FAO is not available with other integrated controls options and restricts the use of external dimming controls. See chart on page 5 for additional details. Cannot use with PLR1LVG, PLR2ALVG, PLR2BLVG, PLR2AELBLVG, PLR2BELALVG.
GLR, GMF	Must specify voltage. 120 or 277, with GLR and GMF fusing.
GZ1, GZ10	Not available with any Control or Sensor options except JOT & JOTVTX15
JOT, JOTVTX15	Not available with SLD, NLIGHT, NLTAIR2, NOC, BAA or FAO. Available only on 4' versions with PDSM, PDSMT, ADPT and ADMST trim options; not available with <60L or 60LHE lumen packages.
Lumens	Approximate lumen output. For high efficiency, all versions may not achieve 130+ LPW including 90CRI and versions with integral sensor trim. Refer to photometry on www.acuitybrands.com. See QPL for latest DLC listings.
MSD7ADCX, MSDPD7ADCX	Must select Lens/Diffuser type with Trim Rings. Not available with nLight interface. 0-10V wires are not accessible via access plate.
N80EMG, N100EMG	Requires a connection to existing nLight network. Power is provided from a separate NLIGHT enabled fixture or external power pack.
NES7, NESPD7, NES7ADCX, NESPD7ADCX	Must select Lens/Diffuser type with Trim Rings. Requires N80, N80EMG, N100, or N100EMG. Only available with EZ1 driver.
NLTAIR2	Must select nLight wireless control. Not available with JOT or JOTVTX15
NOC	Not available with JOT sensor options. Can only be ordered in conjunction with EZ1, NLTAIR2, RES7/RES7PDT. Occupancy sensor disabled at factory but can be re-enabled upon commissioning.
PDSM, PDSMT	Not available with HE (high efficiency) performance package on BLWP2 and BLWP4 only.
PLR1G, PLR22, PLR2ANG, PLR1LVG	Not available with BLWP2. PLR1LVG is not available with Controls options or nLight interface. Not available with emergency options.
QMB	Not available with BLWP2 (2') or BLWP8 (8') fixture.
RES7EM, RES7PDTM, RIOEM	Must select Lens/Diffuser type with Trim Rings. Requires EZ1 and NLTAIR2 to be specified. Only available with 60L or lower lumen packages on the BLWP4. Only available with 100LHE/80L lumen packages or lower on the BLWP8.
RES7, RES7PDT, RIO	See UL924 Sequence of Operation chart on bottom of page 3. Must select Lens/Diffuser type with Trim Rings. Requires EZ1 and NLTAIR2 to be specified. Only available with 60L or lower lumen packages on the BLWP4. Only available with 100LHE/80L lumen packages or lower on the BLWP8.
SLD	Not available with any nLight Interface or Control options. Cannot use with PLR1LVG, PLR2ALVG, PLR2BLVG, PLR2AELBLVG, PLR2BELALVG. Not available for lumen packages 72L and higher.
TRS	Accessory BLWP TRS T15 BIT available to be ordered with this option. See Accessories section page 4. Order as separate item.

Non-Configurable BLWP:

MTO	Ci code	Catalog Description	UPC	Lumens	Wattage	LPW	Color Temperature	Voltage	Pallet QTY
MTO	*264V2M	BLWP2 20L ADP LP835	191848282045	1942	17	117	3500 K	120-277	80
	*264V2L	BLWP2 20L ADP LP840	191848282038	1973	17	119	4000 K	120-277	80
	*264CH0	BLWP2 33L ADP LP835	191848080825	3332	30	112	3500 K	120-277	80
	*264CH1	BLWP2 33L ADP LP840	191848080832	3345	30	112	4000 K	120-277	80
	*264CH2	BLWP2 40L ADP LP835	191848080849	3923	37	105	3500 K	120-277	80
	*264CH4	BLWP2 40L ADP LP840	191848080856	4117	37	110	4000 K	120-277	80
	*264V2K	BLWP4 30L ADP LP835	191848282021	3065	25	123	3500 K	120-277	70
	*264V2H	BLWP4 30L ADP LP840	191848281994	3114	25	125	4000 K	120-277	70
	*264CH5	BLWP4 40L ADP LP835	191848080863	4391	35	127	3500 K	120-277	70
	*264CH6	BLWP4 40L ADP LP840	191848080870	4263	35	123	4000 K	120-277	70
	*264CH7	BLWP4 48L ADP LP835	191848080900	5137	40	129	3500 K	120-277	70
	*264CH8	BLWP4 48L ADP LP840	191848080917	5205	40	131	4000 K	120-277	70

UL924 Sequence of Operation

The below information applies to all nLight AIR devices with an EM option.

- EM devices will remain at their high-end trim and ignore wireless lighting control commands, unless a normal-power-sensed (NPS) broadcast is received at least every 8 seconds.
- Using the **CLAIRITY+** mobile app, EM devices must be associated with a group that includes a normal power sensing device to receive NPS broadcasts.
- Only non-emergency rPP20, rLSXR, rSBOR, rSDGR, and nLight AIR luminaires with version 3.4 or later firmware can provide normal power sensing for EM devices. See specification sheets for control devices and luminaires for more information on options that support normal power sensing.

BSE Labeling Options

- BSE10 Drivers load transfer relay installed per manufacturer's instructions. Voltage, BGTD and BSE10 called out.
- BSE14 One voltage fixture with driver load control relay supplied with one prewire (PWS option). Prewire wired for normal circuit, the control relay for emergency circuit left unconnected. Voltage, BGTD, BSE14 and prewire called out, in the description.

*For configurations with Reloc or two voltages an RFA modification is required



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Page 3 of 13

BLWP Low Profile LED Wraparound

Accessories: Order as separate catalog number.				
PART number	CI CODE	QTY	Description	Application
BLWP8/4CR	*272PFG	1	CONTINUOUS ROW MOUNT BRACKET FOR ROW CONNECTING BLWP4 and BLWP8 WHT	FOR USE TO MOUNT BLWP8 TO BLWP4, FOR STD FINISH AND PAF
BLWPCR	*250A05	1	CONTINUOUS ROW MOUNT BRACKET WHT	FOR USE ON BLWP4 ONLY, FOR STD FINISH AND PAF ‡
BLWPCRDNA	*250A15	1	CONTINUOUS ROW MOUNT BRACKET DNA	FOR USE ON BLWP4 ONLY, FOR DNA FINISH ‡
BLWP8CR	*2543C6	1	CONTINUOUS ROW MOUNT BRACKET WHT	FOR USE ON BLWP8 ONLY, FOR STD FINISH AND PAF ‡
BLWP8CRDNA	*2543CA	1	CONTINUOUS ROW MOUNT BRACKET DNA	FOR USE ON BLWP8 ONLY, FOR DNA FINISH ‡
BLWPCG36 F1	*264R3P	1	BLWPCG36 F1	ADJUSTABLE AIRCRAFT CABLE GRIPPER KIT, 36 INCH F1 CEILING TYPE
BLWPCG36 F2	*264R4G	1	BLWPCG36 F2	CABLE GRIPPER KIT, 36 INCH F2 CEILING TYPE
BLWPCG72 F1	*264R4H	1	BLWPCG72 F1	CABLE GRIPPER KIT, 72 INCH F1 CEILING TYPE
BLWPCG72 F2	*264R4M	1	BLWPCG72 F2	CABLE GRIPPER KIT, 72 INCH F2 CEILING TYPE
BLWPCGF36 F1	*264R4R	1	BLWPCGF36 F1	KIT WITH POWER FEED 36 INCH F1 CEILING TYPE
BLWPCGF36 F2	*264R4U	1	BLWPCGF36 F2	KIT WITH POWER FEED 36 INCH F2 CEILING TYPE
BLWPCGF72 F1	*264R4V	1	BLWPCGF72 F1	KIT WITH POWER FEED 72 INCH F1 CEILING TYPE
BLWPCGF72 F2	*264R4X	1	BLWPCGF72 F2	KIT WITH POWER FEED 72 INCH F2 CEILING TYPE
BLWPCGE36 F1	*264R50	1	BLWPCGE36 F1	KIT WITH EMERGENCY POWER FEED 36 INCH F1 CEILING TYPE
BLWPCGE36 F2	*264R5T	1	BLWPCGE36 F2	KIT WITH EMERGENCY POWER FEED 36 INCH F2 CEILING TYPE
BLWPCGE72 F1	*264R5V	1	BLWPCGE72 F1	KIT WITH EMERGENCY POWER FEED 72 INCH F1 CEILING TYPE
BLWPCGE72 F2	*264R53	1	BLWPCGE72 F2	KIT WITH EMERGENCY POWER FEED 72 INCH F2 CEILING TYPE
BLWPCGFD36 F1	*269V4M	1	BLWPCGFD36 F1	KIT WITH 0-10V DIMMING POWER FEED 36 INCH F1 CEILING TYPE
BLWPCGFD36 F2	*269V5C	1	BLWPCGFD36 F2	KIT WITH 0-10V DIMMING POWER FEED 36 INCH F2 CEILING TYPE
BLWPCGFD72 F1	*269V5N	1	BLWPCGFD72 F1	KIT WITH 0-10V DIMMING POWER FEED 72 INCH F1 CEILING TYPE
BLWPCGFD72 F2	*269V5X	1	BLWPCGFD72 F2	KIT WITH 0-10V DIMMING POWER FEED 72 INCH F2 CEILING TYPE
BLWP TRS T15 BIT	*2516KU	1	BLWP TRS T15 BIT	T15 WITH PIN, TORX BIT FOR TRS OPTION
BLWPOMB	*250A2S	1	BLWP Quick Mount Bracket	QUICK MOUNT BRACKET FOR INSTALLATION TO JUNCTION BOXES WITHOUT HAVING TO REMOVE ANY PARTS IN THE FIXTURE, 4FT FIXTURE ONLY.
RK8BDP 2P U			Disconnect Plug (BDP), 2 Pole, Package of 1	
RK8BDP 3P U			Disconnect Plug (BDP), 3 Pole, Package of 1	
RK8BDP 2P J10			Disconnect Plug (BDP), 2 Pole, Package of 10	
RK8BDP 2P J40			Disconnect Plug (BDP), 2 Pole, Package of 40	
1B			Hanger spaces fixtures 1½" to 2½" from ceiling. Standard pack: J2, J20, J100	
SQ			Complete assembly with stem up to 48" Specify stem length in 2" increments and adjust as needed. 5/8" O.D. stem. Swivels 30° from vertical in any direction. Example: SQ24	

nLight® Wired Control Accessories: Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlight .			
WallPod stations	Model number	Occupancy sensors	Model number
On/Off	nPODM [color]	Small motion 360°, ceiling (PIR / dual tech)	nCM 9 RJB / nCM PDT 9 RJB
On/Off & raise/lower	nPODM DX [color]	Large motion 360°, ceiling (PIR / dual tech)	nCM10 RJB / nCM PDT 10 RJB
Graphic touchscreen	nPOD GFX [color]	Wall switch with raise/lower	nWSX PDT LV DX [color]
Photocell controls	Model number	Cat-5 cable (plenum rated)	Model number
Full range dimming	nCM ADCX RJB	10' cable	CAT5 10FT J1
		30' cable	CAT5 30FT J1

nLight® AIR Control Accessories: Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlightair .	
Wall switches	Model number
On/Off single pole	rPODB [color] G2
On/Off two pole	rPODB 2P [color] G2
On/Off & raise/lower single pole	rPODB DX [color] G2
On/Off & raise/lower two pole	rPODB 2P DX [color] G2
On/Off & raise/lower single pole	rPODBZ DX WH G2



BLWP Low Profile LED Wraparound

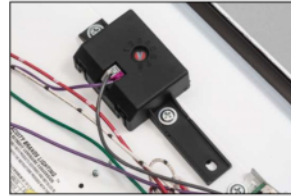
Replacement Parts: Order as separate catalog number.

2' Version Replacement Lens	4' Version Replacement Lens	8' Version Replacement Lens
*264F5E DBLWP24 ADP	*264F69 DBLWP48 ADP	*2543CE DBLWP96 ADP
*264F5F DBLWP24 SDP	*264F6E DBLWP48 SDP	*2543CG DBLWP96 SDP
*264F5H DBLWP24 ADSM	*264F6F DBLWP48 ADSM	*2543CJ DBLWP96 ADSM
*264F5J DBLWP24 SDSM	*264F6G DBLWP48 SDSM	*2543CM DBLWP96 SDSM
*264F5L DBLWP24 ADPT	*264F6H DBLWP48 ADPT	*2543CN DBLWP96 ADPT
*264F5P DBLWP24 SDPT	*264F6K DBLWP48 SDPT	*2543CP DBLWP96 SDPT
*264F5U DBLWP24 ADSMT	*264F6L DBLWP48 ADSMT	*2543CR DBLWP96 ADSMT
*264F5W DBLWP24 SDSMT	*264F6N DBLWP48 SDSMT	*2543CS DBLWP96 SDSMT
*264F66 DBLWP24 PDSM	*264F6W DBLWP48 PDSM	*2543CW DBLWP96 PDSM
*264F67 DBLWP24 PDSMT	*264F6X DBLWP48 PDSMT	*2543CX DBLWP96 PDSMT

FAO SETTINGS (Field Adjustable Output)

	0-10 Voltage Dimmer	% Lumen Output (approximate)	% Wattage (approximate)
Step 8	Full Output	100%	100%
Step 7	9.0 VDC	98%	100%
Step 6	8.0 VDC	88%	86%
Step 5	7.0 VDC	86%	82%
Step 4	6.0 VDC	82%	80%
Step 3	5.0 VDC	76%	75%
Step 2	4.0 VDC	71%	72%
Step 1	3.0 VDC	67%	71%

Simple adjustment of output through the use of a flat head screwdriver.



JOT Wireless



Sensor Switch JOT Enabled Wireless Solution

Designed with contractors in mind, the Sensor Switch JOT enabled wireless solution offers a straightforward approach to the installation and pairing of lighting fixtures and controls. Absolutely no 0-10V control wires and no mobile apps are needed with JOT enabled products, allowing for lightning speed installation right out of the box.

- 1. Power:** Install JOT enabled fixtures and controls as instructed.
- 2. Pair:** Insert the pairing tool into the pinhole on the wall switch; press and hold any button for 6 seconds.
- 3. Play:** Once paired, each fixture will individually dim down to 10% brightness. All products will be fully functional.



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Page 5 of 13

BLWP Low Profile LED Wraparound

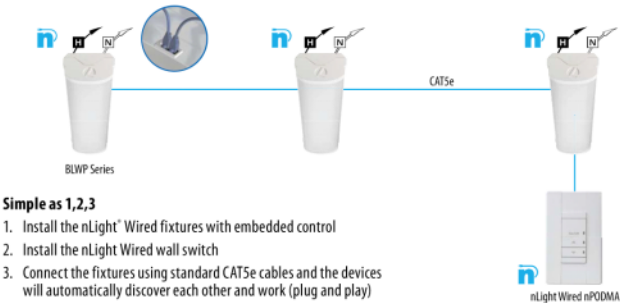
nLight Platform

nLight embedded fixtures offer:	Customers get:
Manual Dimming	Convenience and visual comfort for occupants
Motion Sensing and/or Daylight Harvesting	Energy savings and code compliance
Fixture or Group Level Control	Ability to configure lighting to the space requirements
Flexibility	Ease of fixture moves, adds and changes
Wireless Wall Switch (nLight AIR Only)	Ease and flexibility of placement
Astronomical and Time of Day Scheduling	Energy savings and building security
Scalable Solution	nLight controls to grow with your business
Future-Ready	nLight platform to set foundation for future upgrades and capabilities

nLight Air Wireless



nLight Wired Networking



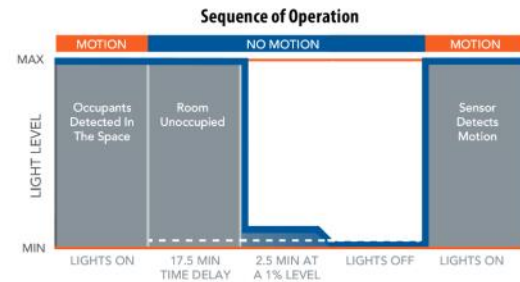
BLWP Low Profile LED Wraparound

Sensor Options					
Option	Automatic Dimming Photocell	Occupancy Sensing		nLight Wired Networking	nLight AIR Networking
MSD7ADCX	X	PIR	X		
MSDPDT7ADCX	X		X		
NES7		X		X	
NES7ADCX	X	X		X	
NESPDT7			X	X	
NESPDT7ADCX	X		X	X	
RES7	X	X			X
RES7PDT	X	X	X		X

Integrated Sensor with Individual Control

The MSD7ADCX PIR occupancy sensor/automatic dimming photocell is ideal for areas without obstructions and where daylight harvesting may be desired. Suggested applications include, but not limited to, hallways, corridors, storage rooms, and breakrooms or other areas where people are typically moving.

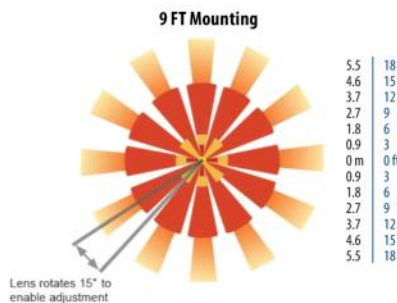
The MSDPDT7ADCX PIR/Microphonics Dual Tech occupancy sensor/automatic dimming photocell is ideal for areas with obstructions and where daylight harvesting is desired. Suggested applications include, but not limited to, open offices, private offices, classrooms, public restrooms, and conference rooms.



*The presetting on the automatic dimming photocell is 5fc.

Sensor Coverage Pattern Mini 360° Lens

- Recommended for walking motion detection from mounting heights between 8 ft (2.44 m) and 20 ft (6.10 m)
- Initial detection of walking motion along sensor axes at distances of 2x the mounting height up to 15 ft (4.57 m) and
- 1.75x up to 20 ft (6.10 m).
- Provides 12 ft (3.66 m) radial detection of small motion when mounted at 9 ft (2.74 m)
- Initial detection will occur earlier when walking across sensor's field of view than when walking directly at sensor



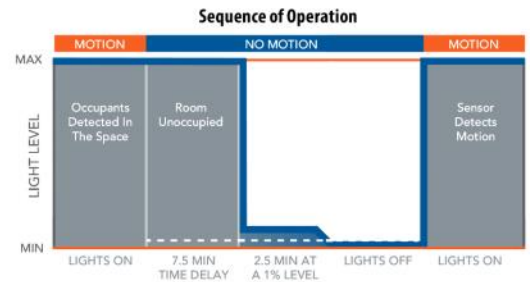
Basic nLight Zone



nLight Wired Networking

The nES 7 is ideal for small rooms without obstructions or areas with primarily walking motion. Ideal areas include hallways, corridors, storage rooms, and breakrooms. Additionally, the NES7ADCX includes an integrated photocell, which enables daylight harvesting controls.

For areas like restrooms, private offices, open offices, conference rooms or any space with obstructions, the nES PDT 7 dual technology sensor is recommended. The nES PDT 7 utilizes both PIR (passive infrared) and Microphonics technologies to detect occupancy. Additionally, the NESPDT7ADCX includes an integrated photocell, which enables daylight harvesting controls which is ideal for areas where windows are present.



*The presetting on the automatic dimming photocell is 5fc.

nLight AIR Wireless

nLight AIR is the ideal solution for retrofit or new construction spaces where adding additional wiring can be labor intensive and costly. nLight AIR is available with or without an integral sensor. The integrated rES 7 or rES7 PDT smart sensor is part of each luminaire in the nLight AIR network, which can be grouped to control multiple luminaires. The granularity of control with the digital PIR occupancy detection and daylight sensing makes a great solution for any application.

BLWP Low Profile LED Wraparound

MOUNTING INFORMATION

For unit or row installation; surface or suspend mounting.

Suspension Methods:

Aircraft Cable Suspension

Order one BLWPCG_, BLWPCGF_ or BLWPCGE_ required for each suspension point.
F1 for use with most T-bar and screw slot grid ceiling applications. Designed for on-grid and off-grid installations.
F2 for use with recessed or surface-mount horizontal J-box applications.
See Accessories page on page 4 for part numbers configurations.



Stem Suspension

Individual installation — Two single-stem hangers required.

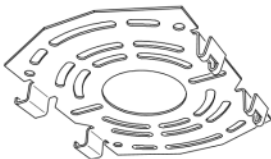


Note: 2' configurations with emergency option cannot be stem mounted.

Accessory Images

(QMB) Quick Mount Bracket

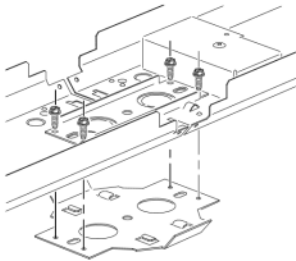
Quick Mount Bracket allows easy installation to junction boxes without having to remove any parts in the fixture.



Note: 2' and 8' configurations not available with QMB accessory.

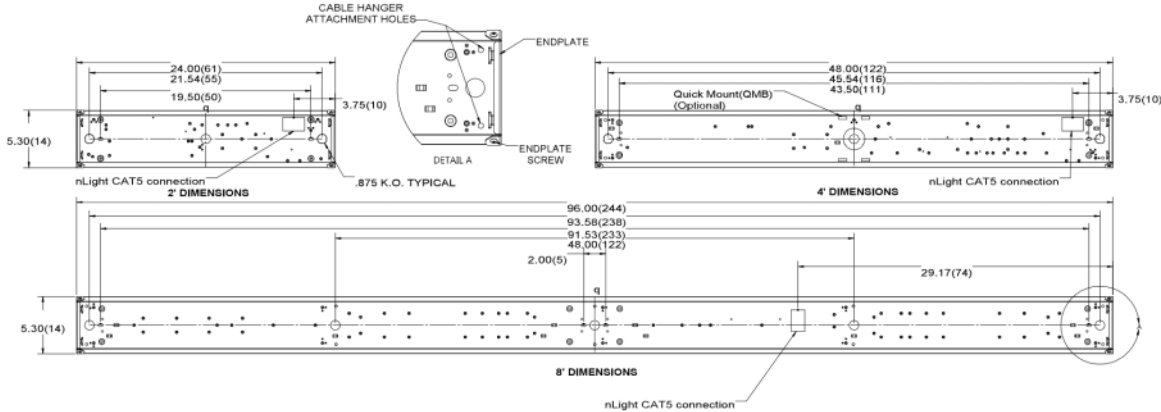
BLWPCR - continuous row mount bracket

Order one (1) BLWPCR bracket per fixture for continuous row applications (excluding BLWP2 as they cannot be row mounted). Order one hanger (Aircraft Cable Suspension Kit or Stem Suspension Kit) per fixture plus one per joiner required.



DIMENSIONS

All dimensions are inches (centimeters) unless otherwise noted.



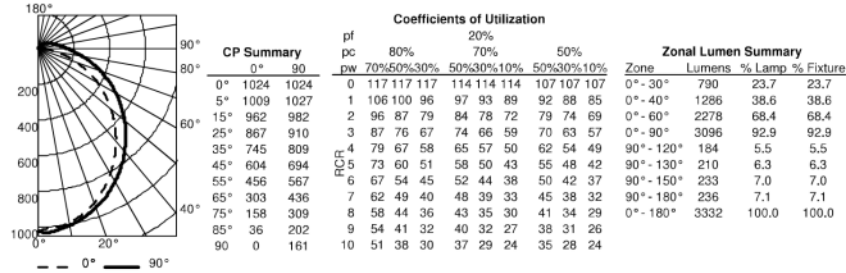
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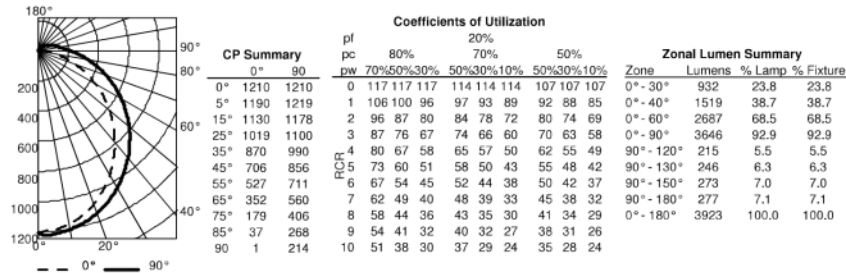
BLWP Low Profile LED Wraparound

PHOTOMETRICS

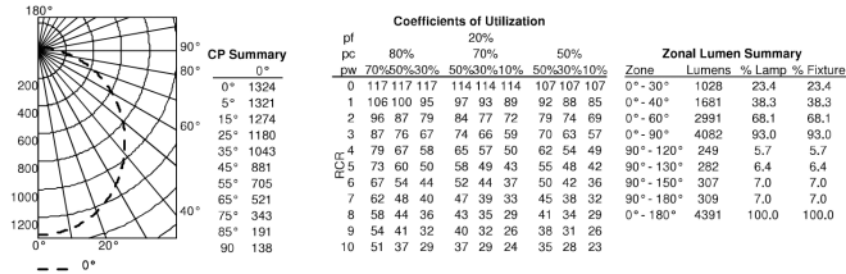
BLWP2 33L ADP LP835, 3332 delivered lumens, test no. ISF 37666, tested in accordance to IESNA LM-79.



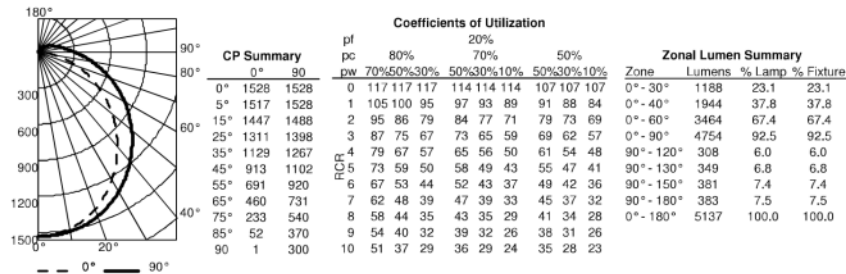
BLWP2 40L ADP LP835, 3923 delivered lumens, test no. ISF 37668, tested in accordance to IESNA LM-79.



BLWP4 40L ADP LP835, 4391 delivered lumens, test no. ISF 37596, tested in accordance to IESNA LM-79.



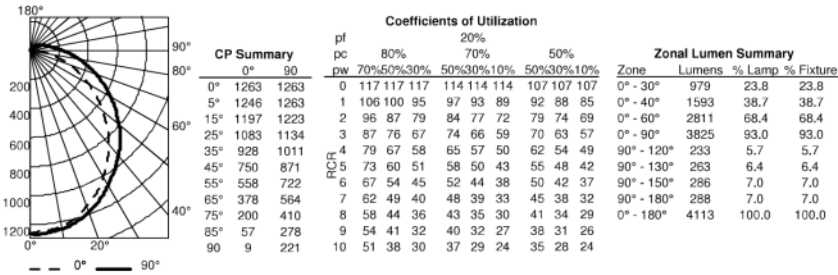
BLWP4 48L ADP LP835, 5137 delivered lumens, test no. ISF 37597, tested in accordance to IESNA LM-79.



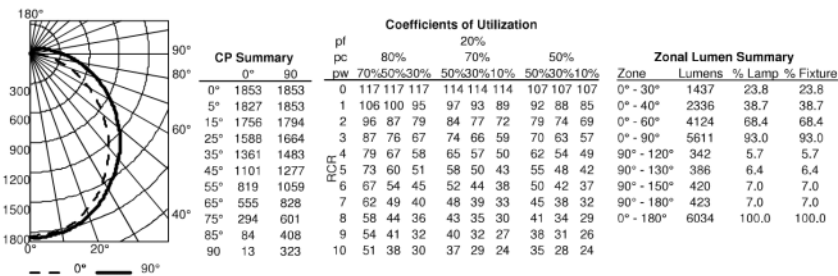
BLWP Low Profile LED Wraparound

PHOTOMETRICS

BLWP8 40L ADP LP835, 4113 delivered lumens, test no. ISF 37290P226.



BLWP8 60L ADP LP835, 6033 delivered lumens, test no. ISF 37290P386.



PRODUCT INFORMATION

Advanced plug-in system with three-circuit capability. Reduces fixture types on job for alternating circuit applications. Easy one-step installation, saves up to 35% on labor costs. Expanded switching flexibility helps save energy. Rows can be 50% longer with two-circuit systems. Polarized, lock-together nylon connectors prevent miswiring in the field. #12 THHN conductor, rated 600V, 90°C. White neutral wire included. Grounding accomplished by fixture in-row connectors. CSA certified systems available with up to 2 circuits. G ground required. Note: Specifications subject to change without notice.



ORDERING INFORMATION

Lead times will vary depending on options selected. Consult with your sales representative.

Series	Number of hot wires		Branch circuits (PLR2A / PLR2B Only)		Dimming		Ground
PLR22	(blank)	Not required for PLR22	(blank)	Not required for PLR22	(blank)	No Dimming	G Ground (required)
PLR	1	Black	(blank)	Not required for PLR1	(blank)	No Dimming	G Ground (required)
	2	Black and red	Circuits to which driver is connected (blank) Not required for PLR22 A Black wire B Red wire		Battery charging circuit (must be unswitched) (blank) No battery charging circuit ELA Battery pack wired to black wire ELB Battery pack wired to red wire		LV Low-voltage Dimming G Ground (required)

Typical Applications

Notes:

When specifying PLR1, you will not specify A or B as there is only a single hot wire which would be black in color.

- Multiple-circuit and single-circuit for longer continuous rows
- Multiple-circuit with alternating fixtures on separate circuits and 2-circuit PLR22
- Multiple circuit with night-lights located along row as desired



BLWP

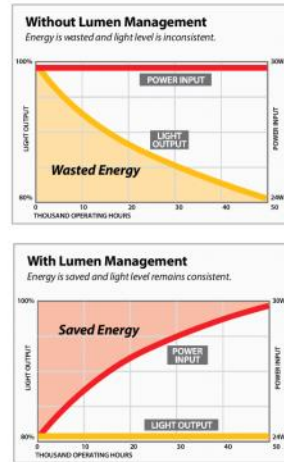
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BLWP Low Profile LED Wraparound

Constant Lumen Management

Enabled by the embedded nLight control, the BLT actively tracks its run-time and manages its light source such that constant lumen output is maintained over the system life. Referred to as lumen management, this feature eliminates the energy waste created by the traditional practice of over-lighting.



How to Estimate Lumens in Emergency Mode

Use the formula below to estimate the delivered lumens in emergency mode

$$\text{Estimated Lumens} = 1.25 \times P \times \text{LPW}$$

P = Output power of emergency driver. P = 10W for E10WLCP option.

LPW = Lumen per watt rating of the luminaire. LPW information available in Performance Data section.

BLWP PERFORMANCE DATA ²⁴

Lumen Package	Lumens	Input Watts	LPW
BLWP2 8L ADP LP830	825	7	118
BLWP2 8L ADP LP835	855	7	122
BLWP2 8L ADP LP840	868	7	124
BLWP2 8L ADP LP850	893	7	128
BLWP2 20L ADP LP830	1876	17	110
BLWP2 20L ADP LP835	1942	17	114
BLWP2 20L ADP LP840	1973	17	116
BLWP2 20L ADP LP850	2029	17	119
BLWP2 33L ADP LP830	3180	30	107
BLWP2 33L ADP LP835	3332	30	112
BLWP2 33L ADP LP840	3345	30	112
BLWP2 33L ADP LP850	3440	30	115
BLWP2 40L ADP LP830	3914	37	105
BLWP2 40L ADP LP835	3923	37	105
BLWP2 40L ADP LP840	4117	37	110
BLWP2 40L ADP LP850	4234	37	113
BLWP2 48L ADP LP830	4772	44	109
BLWP2 48L ADP LP835	4940	44	112
BLWP2 48L ADP LP840	5019	44	114
BLWP2 48L ADP LP850	5162	44	118
BLWP4 15L ADP LP830	1372	11	126
BLWP4 15L ADP LP835	1420	11	129
BLWP4 15L ADP LP840	1443	11	131
BLWP4 15L ADP LP850	1484	11	135
BLWP4 20L ADP LP830	1985	16	124
BLWP4 20L ADP LP835	2055	16	128
BLWP4 20L ADP LP840	2088	16	131
BLWP4 20L ADP LP850	2147	16	134
BLWP4 30L ADP LP830	2960	25	118
BLWP4 30L ADP LP835	3065	25	123
BLWP4 30L ADP LP840	3114	25	125
BLWP4 30L ADP LP850	3203	25	128
BLWP4 40L ADP LP830	4027	35	115
BLWP4 40L ADP LP835	4391	35	125
BLWP4 40L ADP LP840	4236	35	121
BLWP4 40L ADP LP850	4357	35	124
BLWP4 48L ADP LP830	4948	40	124
BLWP4 48L ADP LP835	5137	40	129
BLWP4 48L ADP LP840	5205	40	131
BLWP4 48L ADP LP850	5353	40	134
BLWP4 60L ADP LP830	6059	49	123
BLWP4 60L ADP LP835	6273	49	127
BLWP4 60L ADP LP840	6373	49	129
BLWP4 60L ADP LP850	6555	49	133
BLWP4 72L ADP LP830	7088	59	121
BLWP4 72L ADP LP835	7338	59	125
BLWP4 72L ADP LP840	7455	59	127
BLWP4 72L ADP LP850	7668	59	131
BLWP4 85L ADP LP830	7972	68	117
BLWP4 85L ADP LP835	8253	68	121
BLWP4 85L ADP LP840	8385	68	123
BLWP4 85L ADP LP850	8624	68	127
BLWP4 100L ADP LP830	9316	85	110
BLWP4 100L ADP LP835	9645	85	114
BLWP4 100L ADP LP840	9799	85	116
BLWP4 100L ADP LP850	10079	85	119

BLWP Low Profile LED Wraparound

BLWP PERFORMANCE DATA (continued)

Lumen Package	Lumens	Input Watts	LPW
BLWP2 8LHE ADP LP830	851	8	106
BLWP2 8LHE ADP LP835	881	8	110
BLWP2 8LHE ADP LP840	895	8	112
BLWP2 8LHE ADP LP850	921	8	115
BLWP2 20LHE ADP LP830	1932	16	120
BLWP2 20LHE ADP LP835	2000	16	125
BLWP2 20LHE ADP LP840	2032	16	127
BLWP2 20LHE ADP LP850	2090	16	130
BLWP2 33LHE ADP LP830	3272	26	127
BLWP2 33LHE ADP LP835	3388	26	131
BLWP2 33LHE ADP LP840	3442	26	133
BLWP2 33LHE ADP LP850	3540	26	137
BLWP2 40LHE ADP LP830	3991	32	126
BLWP2 40LHE ADP LP835	4132	32	130
BLWP2 40LHE ADP LP840	4198	32	131
BLWP2 40LHE ADP LP850	4318	32	136
BLWP2 48LHE ADP LP830	4881	39	126
BLWP2 48LHE ADP LP835	5053	39	130
BLWP2 48LHE ADP LP840	5134	39	132
BLWP2 48LHE ADP LP850	5280	39	136
BLWP4 15LHE ADP LP830	1375	11	125
BLWP4 15LHE ADP LP835	1424	11	129
BLWP4 15LHE ADP LP840	1447	11	132
BLWP4 15LHE ADP LP850	1488	11	135
BLWP4 20LHE ADP LP830	1985	16	124
BLWP4 20LHE ADP LP835	2055	16	128
BLWP4 20LHE ADP LP840	2088	16	131
BLWP4 20LHE ADP LP850	2147	16	134
BLWP4 30LHE ADP LP830	3012	24	126
BLWP4 30LHE ADP LP835	3118	24	131
BLWP4 30LHE ADP LP840	3168	24	133
BLWP4 30LHE ADP LP850	3258	24	137
BLWP4 40LHE ADP LP830	4181	33	127
BLWP4 40LHE ADP LP835	4329	33	132
BLWP4 40LHE ADP LP840	4398	33	134
BLWP4 40LHE ADP LP850	4524	33	137
BLWP4 48LHE ADP LP830	5033	39	130
BLWP4 48LHE ADP LP835	5211	39	135
BLWP4 48LHE ADP LP840	5294	39	137
BLWP4 48LHE ADP LP850	5445	39	141
BLWP4 60LHE ADP LP830	6280	47	133
BLWP4 60LHE ADP LP835	6502	47	137
BLWP4 60LHE ADP LP840	6606	47	140
BLWP4 60LHE ADP LP850	6795	47	144
BLWP4 72LHE ADP LP830	7303	56	129
BLWP4 72LHE ADP LP835	7561	56	134
BLWP4 72LHE ADP LP840	7682	56	136
BLWP4 72LHE ADP LP850	7901	56	140
BLWP4 85LHE ADP LP830	8567	69	124
BLWP4 85LHE ADP LP835	8869	69	129
BLWP4 85LHE ADP LP840	9011	69	131
BLWP4 85LHE ADP LP850	9268	69	134
BLWP4 100LHE ADP LP830	9898	80	124
BLWP4 100LHE ADP LP835	10247	80	128
BLWP4 100LHE ADP LP840	10411	80	130
BLWP4 100LHE ADP LP850	10708	80	134

Notes

24 For ADP lens only, for additional lens options refer to photometry on www.acuitybrands.com.



Commercial Indoor: One Lithonia Way, Conyers, GA 30012 Phone: 800-705-SERV (7378) www.lithonia.com

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Page 12 of 13

BLWP

BLWP Low Profile LED Wraparound

BLWP8 PERFORMANCE DATA

Lumen Package	Lumens	Input Watts	LPW
BLWP8 40L ADP LP830	3953	30	131
BLWP8 40L ADP LP835	4113	30	136
BLWP8 40L ADP LP840	4107	30	136
BLWP8 40L ADP LP850	4246	30	141
BLWP8 60L ADP LP830	5799	47	122
BLWP8 60L ADP LP835	6034	47	127
BLWP8 60L ADP LP840	6107	47	130
BLWP8 60L ADP LP850	6229	47	132
BLWP8 80L ADP LP830	7643	63	121
BLWP8 80L ADP LP835	7952	63	126
BLWP8 80L ADP LP840	8035	63	127
BLWP8 80L ADP LP850	8210	63	130
BLWP8 100L ADP LP830	9628	82	118
BLWP8 100L ADP LP835	10017	82	123
BLWP8 100L ADP LP840	10133	82	124
BLWP8 100L ADP LP850	10342	82	127
BLWP8 140L ADP LP830	13265	120	111
BLWP8 140L ADP LP835	13802	120	115
BLWP8 140L ADP LP840	13961	120	116
BLWP8 140L ADP LP850	14249	120	119
BLWP8 180L ADP LP830	17781	147	121
BLWP8 180L ADP LP835	18501	147	126
BLWP8 180L ADP LP840	18714	147	127
BLWP8 180L ADP LP850	19101	147	130
BLWP8 200L ADP LP830	18563	156	119
BLWP8 200L ADP LP835	19314	156	124
BLWP8 200L ADP LP840	19537	156	125
BLWP8 200L ADP LP850	19941	156	128

Notes
24 For ADP lens only, for additional lens options refer to photometry on www.acuitybrands.com.

BLWP8 HE PERFORMANCE DATA

Lumen Package	Lumens	Input Watts	LPW
BLWP8 40LHE ADP LP830	3953	30	133
BLWP8 40LHE ADP LP835	4113	30	139
BLWP8 40LHE ADP LP840	4160	30	140
BLWP8 40LHE ADP LP850	4246	30	143
BLWP8 60LHE ADP LP830	5942	46	128
BLWP8 60LHE ADP LP835	6183	46	133
BLWP8 60LHE ADP LP840	6254	46	135
BLWP8 60LHE ADP LP850	6383	46	137
BLWP8 80LHE ADP LP830	7820	59	132
BLWP8 80LHE ADP LP835	8136	59	137
BLWP8 80LHE ADP LP840	8230	59	139
BLWP8 80LHE ADP LP850	8400	59	142
BLWP8 100LHE ADP LP830	9723	74	132
BLWP8 100LHE ADP LP835	10117	74	138
BLWP8 100LHE ADP LP840	10233	74	139
BLWP8 100LHE ADP LP850	10445	74	142
BLWP8 140LHE ADP LP830	13491	104	129
BLWP8 140LHE ADP LP835	14037	104	135
BLWP8 140LHE ADP LP840	14198	104	136
BLWP8 140LHE ADP LP850	14492	104	139
BLWP8 180LHE ADP LP830	17245	130	133
BLWP8 180LHE ADP LP835	17943	130	138
BLWP8 180LHE ADP LP840	18150	130	140
BLWP8 180LHE ADP LP850	18525	130	143
BLWP8 200LHE ADP LP830	19587	144	136
BLWP8 200LHE ADP LP835	20380	144	141
BLWP8 200LHE ADP LP840	20615	144	143
BLWP8 200LHE ADP LP850	21041	144	146



AC&I CORPORATION

1691 East CR 500 North
Danville, IN 46122

PROPOSAL

PROJECT: Montgomery Cty Courthouse No ACT in Rm B103A
ARCHITECT: DLZ Architecture
BY: Jon Duke MOBILE:(317)374-8695

ESTIMATE #: 1
SHEET #: 1
DATE: 4/22/25

SCOPE OF WORK:

We propose to furnish all material, labor, and equipment to:

1.) The credit to not install the acoustic ceiling in room B103a is as follows:

Acoustic Materials 110sf @ \$3	\$330.00
Labor 6mh @ \$72/mh	\$432.00
Total Credit:	\$762.00

Exclusions: Anything not described above.

PROPOSAL GOOD FOR 30 DAYS
HAVE SEEN ADDENDUMS: N/A

**WE PROPOSE TO FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT FOR THE
AMOUNT OF:**

Authorized Signature: _____

Date of Acceptance: _____



April 23, 2025

DLZ
138 North Delaware Street
Indianapolis, IN 46204

Attn: Henry Stellema

Re: RFC-025 – DLZ - Bulletin #5 Add Exhaust Fans-R1
Montgomery County Courthouse Renovations

Dear Mr. Stellema,

J.R. Kelly Company is pleased to provide the cost for the labor and material to add the exhaust fans and that did not have the working parts in them per DLZ Bulletin #5. We are providing this proposal for your review as requested. The breakdown of cost is shown below:

Blue Fox	<u>\$2,521.42</u>
Subtotal	\$2,521.42
OHP	\$ 252.14
Bond	<u>\$ 29.95</u>
TOTAL	<u>\$2,804.00</u>

Please advise us as to how we should precede with this additional work. If you have any questions or need additional information, please give me a call at your convenience. We appreciate the opportunity to work with you on this project.

Sincerely,

Tim Brigham
Project Manager

Encl: Blue Fox Heating & Cooling & Plumbing Proposal

(765) 772-3991 FAX (765) 772-3996
3450 CONCORD ROAD LAFAYETTE, IN 47903-6688



Austin Norton
Austin@bluefoxhvac.com
765-252-0051
www.bluefoxhvac.com

Montgomery County
Courthouse Renovations

April 18th, 2025

Bulletin #005-Exhaust fans

1—Provide and Install (3) Loren Cook GC Vari-Flow Ceiling exhaust Fans, with anodized aluminum grille, disconnect, and isolators

Total Investment: \$2,521.42

1511 W Kalberer Rd • West Lafayette, IN 47906
Residential • Commercial • Industrial



COOK



MARK: EF-6

PROJECT: MONTGOMERY CO RENO BULLETIN #005

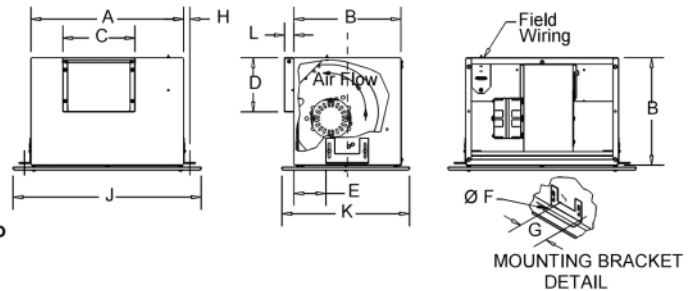
DATE: 4/15/2025

GEMINI Vari-Flow®

Ceiling and Wall Blowers
300, 500, 700 Series

STANDARD CONSTRUCTION FEATURES:

Forward curved galvanized steel fan wheel - Corrosion resistant galvanized steel fan housing - Acoustically insulated housing - Aluminum backdraft damper with solid aluminum hinge rod mounted in nylon bushings - Permanently lubricated variable speed electronically commutated motor with built-in electronic overload protection and disconnect plug - Interchangeable panels with removable fasteners allows the discharge to be easily changed - Internal wiring box with disconnect receptacle - Powder-painted white steel grille for sizes 500 and 700 - Plastic grille standard on size 300



Performance

Qty	Catalog Number	Flow (CFM)	SP (inwc)	Nominal RPM	Input Watts	Speed Control
1	GCVF-500	300	.300	1373	53	EC

Altitude (ft): 807 Temperature (F): 70

Motor Information

Volts/Ph/Hz	Nameplate Amps
115/1/60	1.2



Motor is electronically/thermally protected.

Sound Data Inlet Sound Power by Octave Band

1	2	3	4	5	6	7	8	LwA	dBA	Sones
59	66	68	57	49	46	43	39	62	50	4.5

- Distance from Sound source 5 ft

Accessories:

DISCONNECT NEMA 1
ANODIZED ALUM GRILLE
TYPE M1 INTERNAL CRL
RDA-8 DUCT ADAPTER
GEMINI ISOLATOR KIT - ISOLATORS

Dimensions (inches)

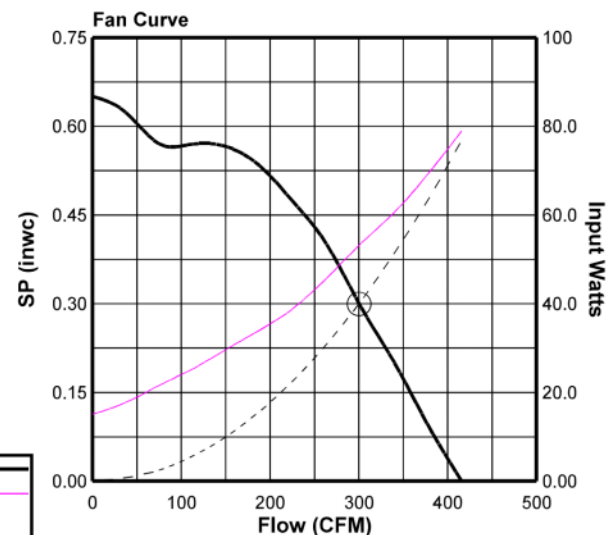
A	17
B	11-7/8
C-Outlet	8
D-Outlet	6
E	3-9/16
F	1/2
G	4
H	13/16
L	1
Alum Grille J	18-3/4

Alum Grille K	13-3/4
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NOTE: Accessories may affect dimensions shown.

Weight(lbs)***	Shipping	43	Unit	39
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***Includes fan, motor & accessories.



Fan Curve Legend

CFM vs SP	—
CFM vs Watts	—
Point of Operation	○
System Curve	—



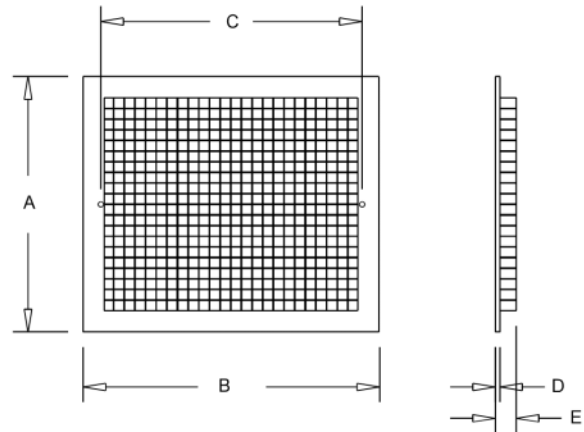
COOK

PROJECT: MONTGOMERY CO RENO BULLETIN #005

DATE: 4/15/2025

GEMINI

ALUMINUM GRILLE



Dimensions (inches)

Mark	Qty	Description	A	B	C	D	E
EF-6	1	ANODIZED ALUM GRILLE	13-3/4	18-3/4	16-3/8	1/4	1-1/16



COOK

PROJECT: MONTGOMERY CO RENO BULLETIN #005

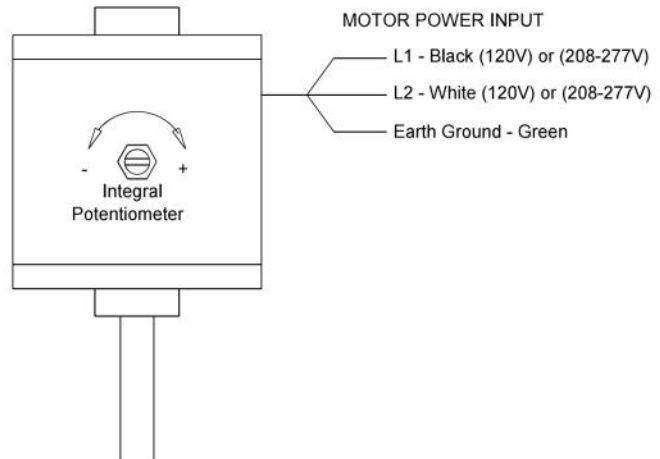
DATE: 4/15/2025

Speed Control

Internal Speed Control
Electronically Commutated (EC) Motor
Type M1

STANDARD CONSTRUCTION FEATURES:

Integral potentiometer with slotted
screw for speed adjustment.



Dimensions (inches)

Mark	Qty	Description
EF-6	1	TYPE M1 INTERNAL CRL



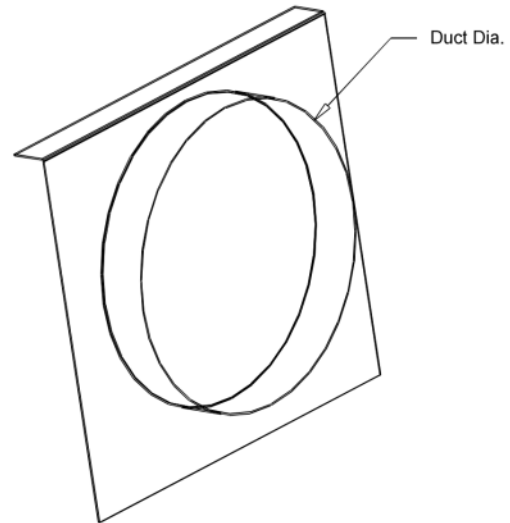
COOK

PROJECT: MONTGOMERY CO RENO BULLETIN #005

DATE: 4/15/2025

GEMINI

Round Duct Adapter



Dimensions (inches)

Mark	Qty	Description	Duct Dia.	Mat'l
EF-6	1	RDA-8 DUCT ADAPTER	8	.03 Alum.



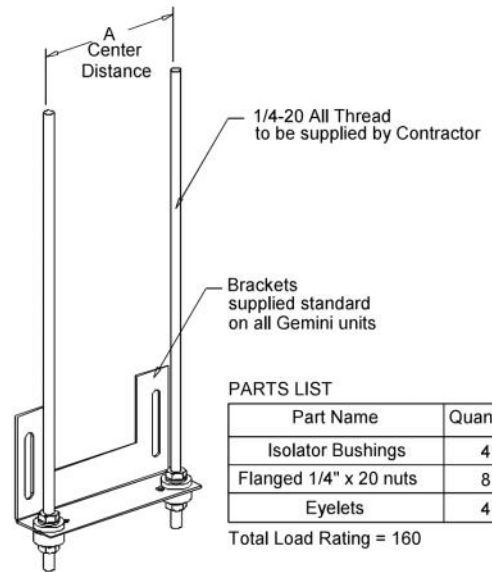
COOK

GEMINI

**Gemini Isolator Kit
GIK
Rubber In Shear**

PROJECT: MONTGOMERY CO RENO BULLETIN #005

DATE: 4/15/2025



Dimensions (inches)

Mark	Qty	Description	Part #	A
EF-6	1	GEMINI ISOLATO	GIK	4



COOK



MARK: EF-7

PROJECT: MONTGOMERY CO RENO BULLETIN #005

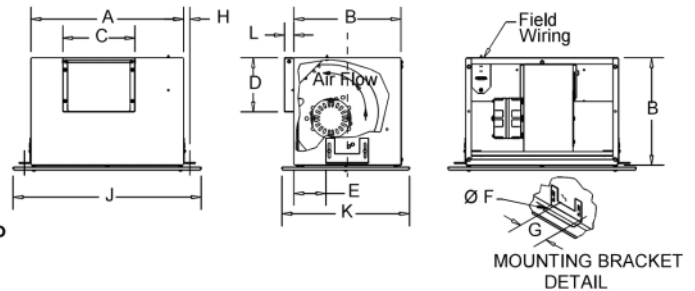
DATE: 4/15/2025

GEMINI Vari-Flow®

Ceiling and Wall Blowers
300, 500, 700 Series

STANDARD CONSTRUCTION FEATURES:

Forward curved galvanized steel fan wheel - Corrosion resistant galvanized steel fan housing - Acoustically insulated housing - Aluminum backdraft damper with solid aluminum hinge rod mounted in nylon bushings - Permanently lubricated variable speed electronically commutated motor with built-in electronic overload protection and disconnect plug - Interchangeable panels with removable fasteners allows the discharge to be easily changed - Internal wiring box with disconnect receptacle - Powder-painted white steel grille for sizes 500 and 700 - Plastic grille standard on size 300



Performance

Qty	Catalog Number	Flow (CFM)	SP (inwc)	Nominal RPM	Input Watts	Speed Control
1	GCVF-340	150	.300	1511	18	EC

Altitude (ft): 807 Temperature (F): 70

Motor Information

Volts/Ph/Hz	Nameplate Amps
115/1/60	1.2



Motor is electronically/thermally protected.

Sound Data Inlet Sound Power by Octave Band

1	2	3	4	5	6	7	8	LwA	dBA	Sones
53	58	59	49	44	38	34	29	53	41	2.0

- Distance from Sound source 5 ft

Accessories:

DISCONNECT NEMA 1
ANODIZED ALUM GRILLE
RDA-6 DUCT ADAPTER
TYPE P INTERNAL CTRL
GEMINI ISOLATOR KIT - ISOLATORS

Dimensions (inches)

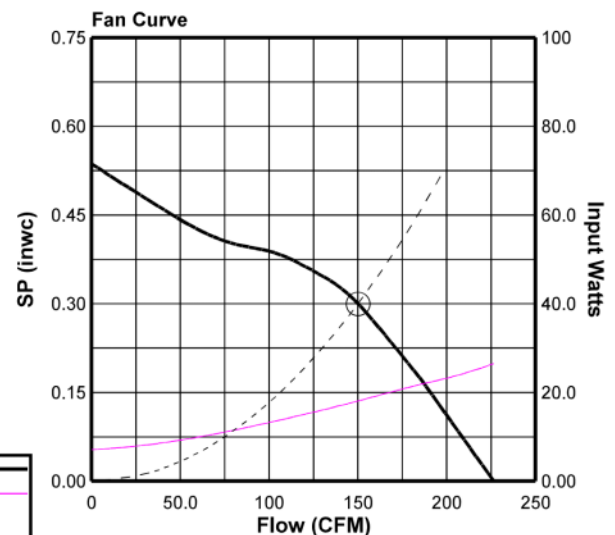
A	12-3/8
B	10-3/4
C-Outlet	8
D-Outlet	6
E	3-9/16
F	1/2
G	4
H	13/16
L	1
Alum Grille J	14-1/4

Alum Grille K	12-1/4
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NOTE: Accessories may affect dimensions shown.

Weight(lbs)***	Shipping	35	Unit	31
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***Includes fan, motor & accessories.



Fan Curve Legend

CFM vs SP	—
CFM vs Watts	- - -
Point of Operation	○
System Curve	—



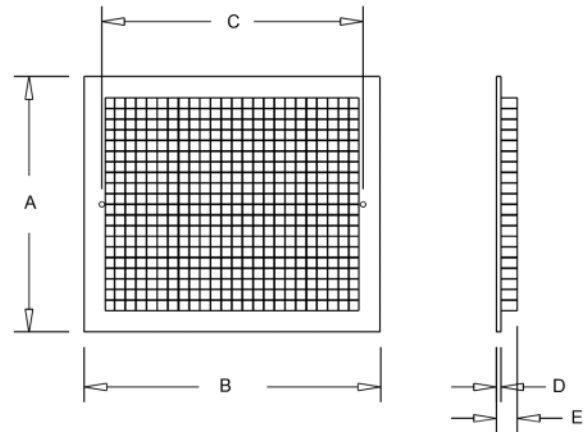
COOK

PROJECT: MONTGOMERY CO RENO BULLETIN #005

DATE: 4/15/2025

GEMINI

ALUMINUM GRILLE



Dimensions (inches)

Mark	Qty	Description	A	B	C	D	E
EF-7	1	ANODIZED ALUM GRILLE	12-1/4	14-1/4	11-3/4	1/4	3/4



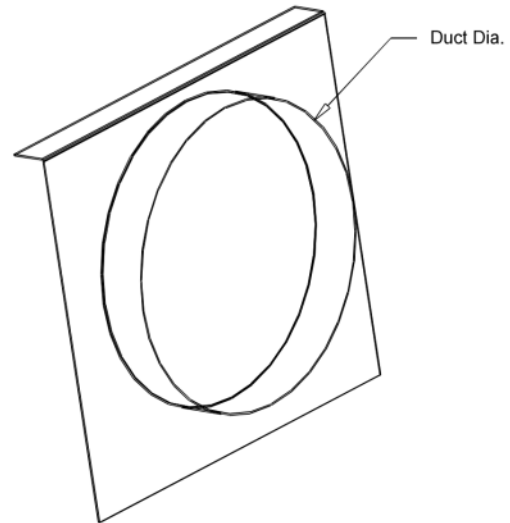
COOK

PROJECT: MONTGOMERY CO RENO BULLETIN #005

DATE: 4/15/2025

GEMINI

Round Duct Adapter



Dimensions (inches)

Mark	Qty	Description	Duct Dia.	Mat'l
EF-7	1	RDA-6 DUCT ADAPTER	6	.03 Alum.



COOK

PROJECT: MONTGOMERY CO RENO BULLETIN #005

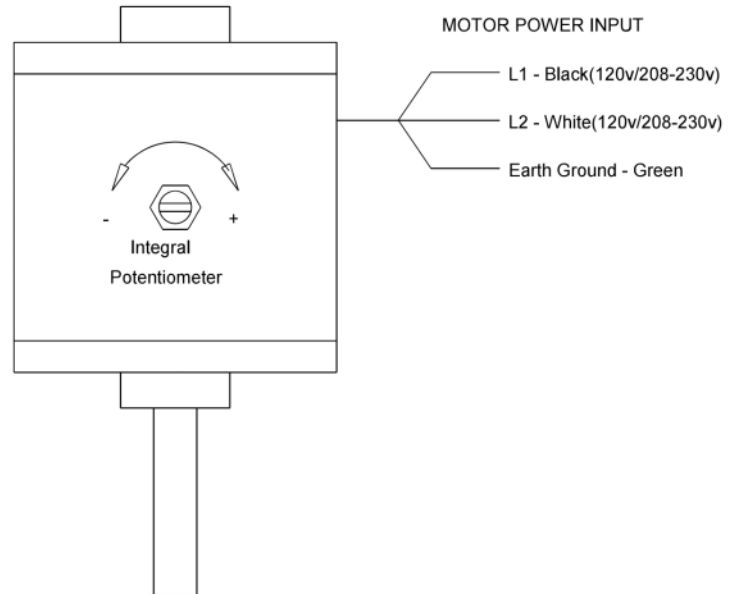
DATE: 4/15/2025

Speed Control

Internal Speed Control
Electronically Commutated (EC) Motor
Type P

STANDARD CONSTRUCTION FEATURES:

Integral potentiometer with slotted screw
for speed adjustment.



Dimensions (inches)

Mark	Qty	Description
EF-7	1	TYPE P INTERNAL CTRL



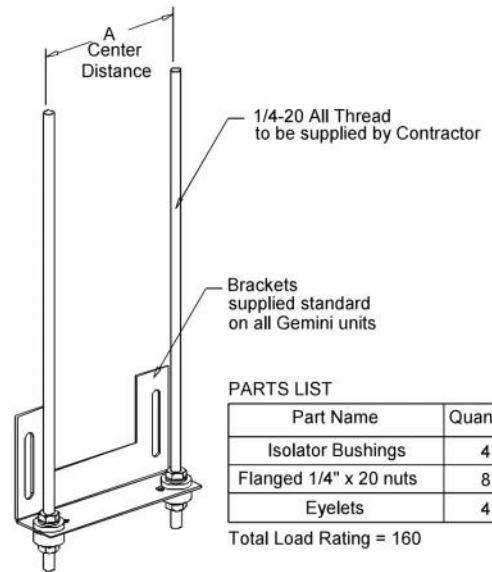
COOK

GEMINI

Gemini Isolator Kit
GIK
Rubber In Shear

PROJECT: MONTGOMERY CO RENO BULLETIN #005

DATE: 4/15/2025



Dimensions (inches)

Mark	Qty	Description	Part #	A
EF-7	1	GEMINI ISOLATO	GIK	4



COOK



MARK: EF-8

PROJECT: MONTGOMERY CO RENO BULLETIN #005

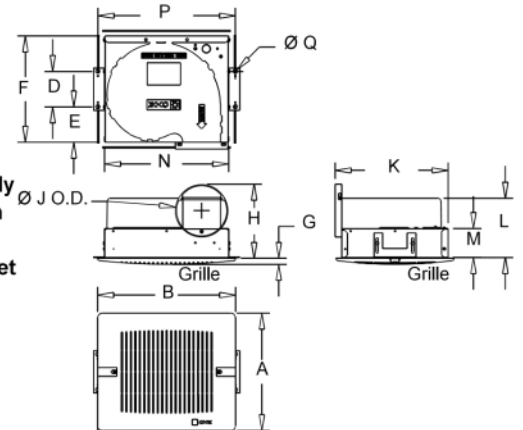
DATE: 4/15/2025

GEMINI Vari-Flow®

Ceiling Fans 100 Series

STANDARD CONSTRUCTION FEATURES:

Forward curved injection molded polypropylene fan wheel - Injection molded flame resistant fan housing with round outlet duct - 22 ga. galvanized steel inlet box - Isolation mounted motor, mounted to one piece galvanized stamped steel integral motor mount/inlet - Permanently lubricated electronically commutated variable speed motor with built-in electronic overload protection and disconnect plug - Field wiring compartment with receptacle - Adjustable prepunched mounting bracket - White, high impact styrene injection molded grille - Shipped in ISTA certified transit tested packaging



Performance

Qty	Catalog Number	Flow (CFM)	SP (inwc)	Nominal RPM	Input Watts	Speed Control
1	GCVF-180	100	.300	877	13	EC

Altitude (ft): 807 Temperature (F): 70

Motor Information

Volts/Ph/Hz	Nameplate Amps
115/1/60	1.2

Motor is electronically/thermally protected.



Sound Data Inlet Sound Power by Octave Band

1	2	3	4	5	6	7	8	LwA	dBA	Sones
42	49	49	50	48	45	41	36	53	41	2.0

- Distance from Sound source 5 ft

Accessories:

DISCONNECT NEMA 1
ANODIZED ALUM GRILLE
TYPE P INTERNAL CTRL
INTEGRAL BD DAMPER
GEMINI ISOLATOR KIT - ISOLATORS

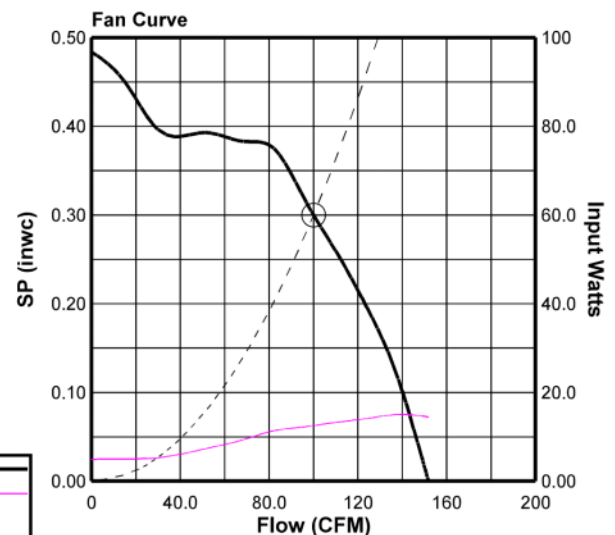
Dimensions (inches)

A Plastic	13-1/4	H	8-3/8
B Plastic	15-1/2	J O.D.	5-15/16
A Steel	13-1/2	K	12-3/4
B Steel	15-1/2	L	6-11/16
A Aluminum	13-3/4	M	3-1/4
B Aluminum	15-1/2	N	14
D	4	P	15-1/2
E	4	Q	1/2
F	12		
G	5/8		

NOTE: Accessories may affect dimensions shown.

Weight(lbs)***	Shipping	23	Unit	20
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***Includes fan, motor & accessories.





COOK

PROJECT: MONTGOMERY CO RENO BULLETIN #005

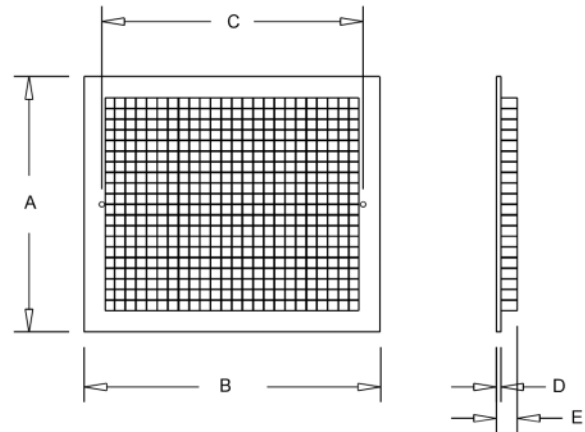
DATE: 4/15/2025

GEMINI

ALUMINUM GRILLE

NOTE:

Aluminum Grill requires special unit mounting considerations to ensure clearance between motor and grill on 160 and 180 series only. Consult IOM prior to installation for additional details.



Dimensions (inches)

Mark	Qty	Description	A	B	C	D	E
EF-8	1	ANODIZED ALUM GRILLE	13-1/4	15-1/2	13	1/4	1-1/16



COOK

PROJECT: MONTGOMERY CO RENO BULLETIN #005

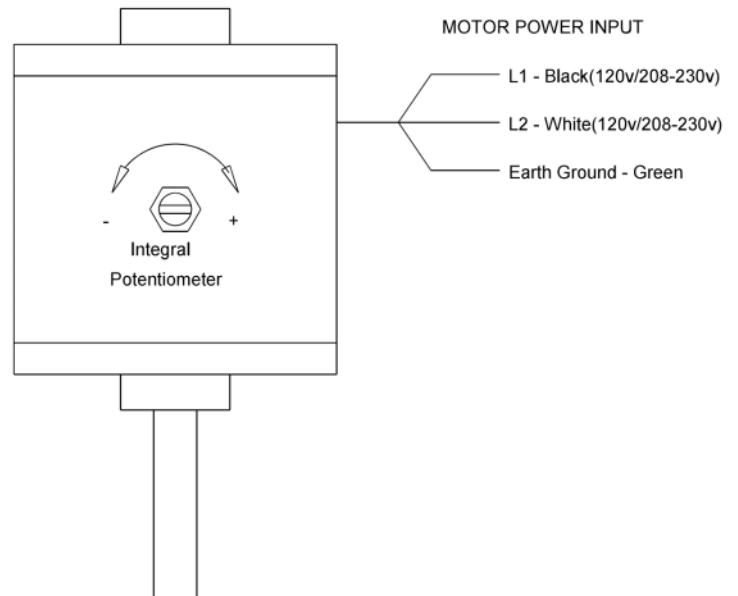
DATE: 4/15/2025

Speed Control

Internal Speed Control
Electronically Commutated (EC) Motor
Type P

STANDARD CONSTRUCTION FEATURES:

Integral potentiometer with slotted screw
for speed adjustment.



Dimensions (inches)

Mark	Qty	Description
EF-8	1	TYPE P INTERNAL CTRL



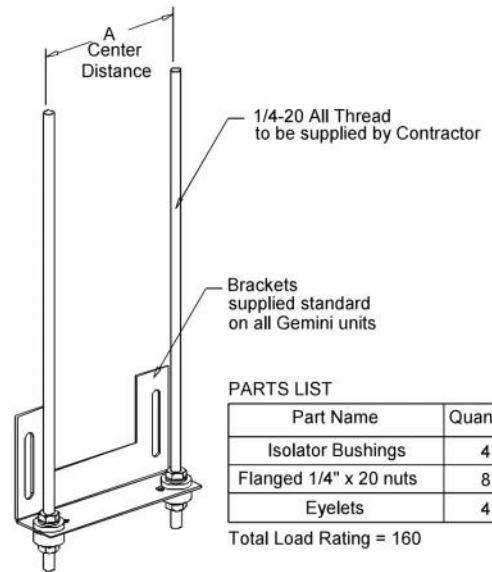
COOK

GEMINI

Gemini Isolator Kit
GIK
Rubber In Shear

PROJECT: MONTGOMERY CO RENO BULLETIN #005

DATE: 4/15/2025



Dimensions (inches)

Mark	Qty	Description	Part #	A
EF-8	1	GEMINI ISOLATO	GIK	4

Regions - Affidavit #1 - Reimbursement

Thursday, April 24, 2025 3:12 PM



Regions Affidavit #1 - \$985,151.50 4-28-25

AFFIDAVIT OF CONSTRUCTION FUND
DISBURSEMENT REQUEST

NO. 1

Regions Bank
Attention: Corporation Trust Department
8182 Maryland Avenue, 12th Floor
Clayton, MO 63105

Re: Montgomery County Building Corporation Ad Valorem Lease Rental Bonds of
 2024

Ladies and Gentlemen:

This request for disbursement is submitted to you pursuant to Section 3.1 of the Trust Indenture dated as of October 1, 2024 ("Indenture") between Montgomery County Building Corporation ("Corporation") and Regions Bank ("Bond Trustee"). You are hereby requested to make the following disbursements in the aggregate amount of **\$985,151.30** from the Construction Account for the reimbursement and/or payment of **costs of** the Project and in the individual amounts stated on Schedule 1 attached hereto.

We hereby certify the following as the Authority under the Indenture:

- (i) The amount set forth in this Affidavit is for allowable costs of the Project.
- (ii) The amount paid or to be paid, as set forth in this Affidavit, is reasonable and represents a part of the amount payable for the costs of the Project.
- (iii) No part of any cost listed in this Affidavit was included in any Affidavit previously filed with the Bond Trustee.
- (iv) The costs are appropriate for the expenditure of proceeds of the Bonds under the Act.
- (v) The attached Schedule 1 includes the amount requested and the total amount paid toward costs of the Project from Bond proceeds to date.

4894-8008-0912.2

Internal Use

The undersigned verifies that they have full and complete authority to execute this Affidavit and that all of the allegations contained herein are true.

MONTGOMERY COUNTY BUILDING
CORPORATION

By: _____

Print: Aaron Morgan

Title: President

By: _____

Print: Jim Johnson

Title: Secretary

OR

[By: _____

Print: _____

Title: Lessor Representative]

4894-8008-0912.2

Internal Use





Regions Affidavit #2 - \$289,097.35 4-28-25

Thursday, April 24, 2025 3:17 PM



Regions Affidavit #2 - \$289,097.35 4-28-25

AFFIDAVIT OF CONSTRUCTION FUND
DISBURSEMENT REQUEST

NO. 2

Regions Bank
Attention: Corporation Trust Department
8182 Maryland Avenue, 12th Floor
Clayton, MO 63105

Re: Montgomery County Building Corporation Ad Valorem Lease Rental Bonds of
 2024

Ladies and Gentlemen:

This request for disbursement is submitted to you pursuant to Section 3.1 of the Trust Indenture dated as of October 1, 2024 ("Indenture") between Montgomery County Building Corporation ("Corporation") and Regions Bank ("Bond Trustee"). You are hereby requested to make the following disbursements in the aggregate amount of **\$289,097.35** from the Construction Account for the reimbursement and/or payment of **costs of** the Project and in the individual amounts stated on Schedule 1 attached hereto.

We hereby certify the following as the Authority under the Indenture:

- (i) The amount set forth in this Affidavit is for allowable costs of the Project.
- (ii) The amount paid or to be paid, as set forth in this Affidavit, is reasonable and represents a part of the amount payable for the costs of the Project.
- (iii) No part of any cost listed in this Affidavit was included in any Affidavit previously filed with the Bond Trustee.
- (iv) The costs are appropriate for the expenditure of proceeds of the Bonds under the Act.
- (v) The attached Schedule 1 includes the amount requested and the total amount paid toward costs of the Project from Bond proceeds to date.

4894-8008-0912.2

Internal Use

The undersigned verifies that they have full and complete authority to execute this Affidavit and that all of the allegations contained herein are true.

MONTGOMERY COUNTY BUILDING
CORPORATION

By: _____

Print: Aaron Morgan

Title: President

By: _____

Print: Jim Johnson

Title: Secretary

OR
[By: _____

Print: _____

Title: Lessor Representative]

4894-8008-0912.2

Internal Use

STATE OF INDIANA)
) SS:
COUNTY OF MONTGOMERY)

Before me, the undersigned, a Notary Public in and for this County and State, personally appeared **Aaron Morgan** [and **Jim Johnson**], personally known to be the [President] and [Secretary-Treasurer], respectively, of the Montgomery County Building Corporation, and acknowledged the execution of the foregoing Affidavit of the Construction Fund Disbursement Request for and on behalf of the Corporation.

WITNESS my hand and notarial seal this _____ day of _____, 2025.

(Written Signature)

(Printed Name)

Notary Public:

(Seal)

My Commission Expires:

County of Residence:

My Commission Number:

4894-8008-0912.2

Internal Use

SCHEDULE 1

List of eligible costs for the Project:

<u>Payee</u>	<u>Amount</u>
J.R. Kelly Company, Inc. 3450 Concord Road Lafayette, IN 47909 *Pay App #5	\$ 289,097.35
TOTAL	\$ <u>289,097.35</u>

(Attach invoices for above)

TOTAL reimbursements or payments from bond proceeds (including present Affidavit)	\$ 1,274,248.65
--	------------------------

4894-8008-0912.2

Internal Use

APPLICATION AND CERTIFICATE FOR PAYMENT

TO:		PROJECT:	APPLICATION NO:
Montgomery County Building Corporation	Montgomery County Courthouse Renovations	Five (5)	
		PERIOD TO:	4/30/2025
		DLZ PROJECT #	2263-1096-70
		JRK JOB #	24-4338
		INVOICE #	16377

FROM CONTRACTOR:

JR Kelly Company, Inc.
3450 Concord Road
Lafayette IN 47909

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 4,586,000.00
2. NET CHANGE BY CHANGE ORDERS \$ 25,059.00
3. CONTRACT SUM TO DATE (LINE 1 ± 2) \$ 4,611,059.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,341,314.37
5. RETAINAGE
 - a. 5 % of Completed Work \$ 64,853.66 (Columns D + E on G703)
 - b. 5 % of Stored Material \$ 2,212.06 (Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 67,065.72
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,274,248.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$ 985,151.30
8. CURRENT PAYMENT DUE \$ 289,097.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 3,336,810.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 12,711.00	\$ -
Total approved this Month	\$ 12,348.00	
TOTALS	\$ 25,059.00	\$ -
NET CHANGES by Change Order	\$	25,059.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: J. R. KELLY COMPANY, INC.
By: TIM BRIGHAM, PROJECT MGR.
Date: 4/21/2025

State of: ALABAMA
County of: Montgomery County
Subscribed and sworn to before me this 21st day of April, 2025
Notary Public: ALESA DIENHART
My Commission expires: January 31, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. \$ 289,097.35

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Henry Stellema Date: 04/24/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

CONTRACTOR'S CERTIFICATE OF COMPLETION, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply.

DATE:

APPLICATION NO.:

PERIOD TO:

JOB NAME:

4/21/2025

Five (5)

4/30/2025

Co Courthouse Renov

ITEM N°	DESCRIPTION OF WORK	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED & STORED TO DATE G	BALANCE TO FINISH H (C-G)	RETAINAGE I
			PREVIOUS APPLICATION D	THIS APPLICATION E				
A								
	Site Work							
27	Mobilization	350.00	350.00			350.00	100	-
28	Saw Cutting Stairwell Free	1,568.00	1,568.00			1,568.00	100	17.50
29	Demo Stairwell	6,828.00	6,828.00			6,828.00	100	78.40
30	Backfill	1,441.00	1,441.00			1,441.00	100	341.40
31	Remove Landscaping	6,712.00	6,712.00			6,712.00	100	72.05
32	ADA Signs	1,007.00	-			-	-	335.60
33	Material	671.00	-			-	1,007.00	-
34	Planters	404.00	-			-	671.00	-
35	Material	3,530.00	-			-	404.00	-
36	Landscaping	4,422.00	-			-	3,530.00	-
37	Material	4,915.00	-			-	4,422.00	-
38	Concrete at Stairwell Infill	1,572.00	1,572.00			1,572.00	100	78.60
39	Material	667.00	667.00			667.00	100	33.35
40	Concrete Floor Patching	758.00	758.00			758.00	100	37.90
41	Material	414.00	414.00			414.00	100	20.70
42	Flagpole Foundation	553.00	553.00			553.00	100	32.85
43	Material	589.00	589.00			589.00	100	29.45
44	Exterior Sidewalk Patch	410.00	-			-	410.00	-
45	Material	234.00	-			-	234.00	-
46	Masonry Infill & Door Patching	10,080.00	5,000.00	2,500.00		7,500.00	74	375.00
	Material	6,720.00	3,400.00	1,500.00		4,900.00	73	245.00
			-			-	1,520.00	-
			-			-	-	-
	TOTAL	908,819.00	945,465.00	33,400.00		978,865.00	93	48,003.25

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply.

DATE: 4/21/2025
APPLICATION NO.: Five (5)
PERIOD TO: 4/30/2025
JOB NAME: Montgomery Co Courthouse Renov

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED & STORED TO DATE G	BALANCE TO FINISH H (C-G)	RETAINAGE I
			PREVIOUS APPLICATION D	THIS APPLICATION E				
A	Masonry Restoration North Elevation							
47	General Conditions Labor	14,000.00	-	-		7,000.00	7,000.00	-
48	Repoint Plan Marked Location Labor	3,155.00	7,000.00	-		-	3,155.00	350.00
49	Remove Steel Bars and Patch Labor	811.00	-	-		-	811.00	-
50	Remove Loose Parge/Apply New Labor	15,000.00	15,000.00	-		15,000.00	-	750.00
51	Material	6,500.00	8,500.00	-		6,500.00	-	325.00
52	Remove Coating/Masonry Repair Labor	115,000.00	-	-		-	115,000.00	-
53	Material	10,000.00	-	-		-	10,000.00	-
54	Wash Masonry Labor	6,400.00	6,400.00	-		6,400.00	-	320.00
	West Elevation							
55	General Conditions Labor	14,000.00	-	-		-	14,000.00	-
56	Remove Steel Pipe Guardrail Labor	800.00	-	-		-	800.00	-
57	Clean & Repair West Stairs Labor	6,809.00	-	-		-	6,809.00	-
58	Remove Coating/Masonry Repair Labor	115,000.00	-	-		-	115,000.00	-
59	Material	10,000.00	-	-		-	10,000.00	-
60	Repair Ramp Railing System Labor	29,000.00	-	-		-	29,000.00	-
61	Material	10,710.00	-	-		-	10,710.00	-
62	Stair Enclosure Room Infill Labor	8,176.00	-	-		-	8,176.00	-
63	Material	2,000.00	-	-		-	2,000.00	-
64	Repoint Plan Marked Locations Labor	903.00	-	-		-	903.00	-
65	Wash Masonry Labor	6,400.00	-	-		-	6,400.00	-
	South Elevation							
66	General Conditions Labor	11,839.00	-	-		-	11,839.00	-
67	Remove Loose Parge/Apply New Labor	4,000.00	1,500.00	-		1,500.00	2,500.00	75.00
68	Material	1,297.00	500.00	-		500.00	797.00	25.00
	TOTAL	1,380,019.00	383,365.00	33,400.00	-	416,765.00	973,254.00	20,838.25

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply.

DATE: 4/21/2025

APPLICATION NO.: Five (5)

PERIOD TO: 4/30/2025

ARCHITECT'S PROJ. #: Montgomery Co Courthouse Renov

JOB NAME:

ITEM NO. A	DESCRIPTION OF WORK	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED & STORED TO DATE G %		BALANCE TO FINISH H (C-G)	RETAINAGE I
			PREVIOUS APPLICATION D	THIS APPLICATION E					
69	Remove & Reset Stone	3,500.00	-	-	-	-	-	3,500.00	-
70	Remove Coating/Masonry Repair	52,683.00	-	-	-	-	-	52,683.00	-
71	Labor	9,200.00	-	-	-	-	-	9,200.00	-
72	Material	4,000.00	-	-	-	-	-	4,000.00	-
73	Remove Loose Coating & Patch	1,402.00	-	-	-	-	-	1,402.00	-
74	Labor	702.00	-	-	-	-	-	702.00	-
75	Remove & Replace 12 Brick	6,400.00	-	-	-	-	-	6,400.00	-
76	Wash Masonry	12,000.00	-	-	-	-	-	12,000.00	-
76	Repoint Plan Marked Locations	-	-	-	-	-	-	-	-
77	East Elevation	-	-	-	-	-	-	-	-
77	General Conditions	11,121.00	-	6,600.00	-	6,600.00	59	4,521.00	330.00
78	Wash Masonry	6,400.00	6,400.00	-	-	6,400.00	100	-	320.00
78	Landscaping Wall	-	-	-	-	-	-	-	-
79	General Conditions	3,000.00	1,500.00	1,500.00	-	3,000.00	100	-	150.00
80	Tuckpoint, Capstone Repoint, Stone Repl	17,331.00	13,000.00	4,331.00	-	17,331.00	100	-	886.55
81	Wash Masonry	1,861.00	-	1,861.00	-	1,861.00	100	-	84.05
82	Monument	-	-	-	-	-	-	-	-
82	General Conditions	1,000.00	500.00	500.00	-	500.00	50	500.00	25.00
83	Repoint, Caulk, & Clean	10,760.00	-	10,760.00	-	10,760.00	100	-	538.00
84	Clean Bronze on Monument	50,000.00	-	25,000.00	-	25,000.00	50	25,000.00	1,250.00
85	Material	9,000.00	-	4,500.00	-	4,500.00	50	4,500.00	225.00
86	Misc Blocking	1,196.00	300.00	-	-	300.00	25	896.00	15.00
87	Material	205.00	50.00	-	-	50.00	24	155.00	2.50
	TOTAL	1,591,603.00	405,115.00	87,772.00	-	492,887.00	31	1,098,716.00	24,644.35

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply.

DATE: 4/21/2025
APPLICATION NO.: Five (5)
PERIOD TO: 4/30/2025
ARCHITECT'S PROJ. #: Montgomery Co Courthouse Rensw
JOB NAME:

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE C	WORK COMPLETED			STORED MATERIALS F	TOTAL COMPLETED & STORED TO DATE G	BALANCE TO FINISH H (C-G)	RETAINAGE I
			PREVIOUS APPLICATION D	THIS APPLICATION E	%				
88	Cornice Repairs	35,239.00	-	-	-	-	-	35,239.00	-
89	Material	8,666.00	-	-	-	-	-	8,666.00	-
90	Casework/Tops/Misc Wood Trim	4,212.00	-	500.00	12	500.00	500.00	3,712.00	25.00
91	Material	8,951.00	-	1,000.00	11	1,000.00	1,000.00	7,951.00	50.00
92	Roofing	20,000.00	20,000.00	-	100	20,000.00	20,000.00	-	1,000.00
93	Equipment	25,000.00	5,000.00	2,500.00	30	7,500.00	7,500.00	17,500.00	375.00
94	Camera Inspect Drains	7,500.00	-	2,000.00	27	2,000.00	2,000.00	5,500.00	100.00
95	Debris Disposal	20,000.00	-	5,000.00	25	5,000.00	5,000.00	15,000.00	250.00
96	Tear-off	152,000.00	10,000.00	60,000.00	48	70,000.00	70,000.00	82,000.00	3,500.00
97	Composite Slate	205,995.00	102,000.00	-	50	102,000.00	102,000.00	103,995.00	5,100.00
98	Material	184,500.00	5,000.00	-	3	5,000.00	5,000.00	179,500.00	250.00
99	Underlayment	35,000.00	5,000.00	5,000.00	28	10,000.00	10,000.00	25,000.00	500.00
100	Material	35,000.00	5,000.00	5,000.00	28	10,000.00	10,000.00	25,000.00	500.00
101	PVC Roof	25,000.00	-	-	-	-	-	25,000.00	-
102	Labor	30,000.00	-	-	-	-	-	30,000.00	-
103	Material	75,000.00	-	-	-	-	-	75,000.00	-
104	Labor	85,000.00	-	-	-	-	-	85,000.00	-
105	Cornice Removal	65,000.00	-	5,000.00	8	5,000.00	5,000.00	60,000.00	250.00
106	Cornice Installation	65,000.00	-	-	-	-	-	65,000.00	-
107	Alternate #4	88,300.00	-	-	-	-	-	88,300.00	-
108	Warranties/Closeouts	25,000.00	-	-	-	-	-	25,000.00	-
109	Demobilization	20,000.00	-	-	-	-	-	20,000.00	-
110	Fluid Applied Waterproofing	1,911.00	1,911.00	-	100	1,911.00	1,911.00	-	95.55
111	Material	1,275.00	1,275.00	-	100	1,275.00	1,275.00	-	63.75
112	Interior Joint Sealants	4,550.00	-	2,300.00	51	2,300.00	2,300.00	2,250.00	115.00
113	Material	2,446.00	-	1,250.00	51	1,250.00	1,250.00	1,196.00	62.50
	TOTAL	2,822,048.00	560,301.00	177,922.00	26	737,623.00	2,084,425.00	39,661.15	

CONTINUATION SHEET

containing Contractor's signed Certification, is attached.

Use Column I on Contracts where variable retainage for the line items may apply.

DATE: 4/24/2025

APPLICATION NO.: FIVE (5)

PERIOD TO: 4/30/2025

ARCHITECT'S PROJ. #: Montgomery Co Courthouse

JOB NAME: _____

ITEM NO A	DESCRIPTION OF WORK	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED & STORED TO DATE G	BALANCE TO FINISH H (C-G)	RETAINAGE I
			PREVIOUS APPLICATION D	THIS APPLICATION E				
142	Phase 3 Interior Painting	Material 5,240.00	-	-	-	-	5,240.00	-
143	Labor	20,970.00	-	-	-	-	20,970.00	-
144	Phase 4 Interior Painting	Material 6,160.00	-	-	-	-	6,160.00	-
145	Labor	24,651.00	-	-	-	-	24,651.00	-
146	Flagpole	Labor 614.00	-	-	-	-	614.00	-
147	Material	6,536.00	-	-	-	-	6,536.00	-
148	Misc Toilet Accessories	Labor 3,188.00	-	-	-	-	3,188.00	-
149	Material	3,143.00	-	-	-	-	3,143.00	-
150	Courtroom Seating	Labor 5,000.00	-	-	-	-	5,000.00	-
151	Material	13,135.00	-	-	-	-	13,135.00	-
152	HVAC Demolition	Labor 30,000.00	8,500.00	-	-	8,500.00	21,500.00	425.00
153	HVAC Hydraulic Piping	Material 30,000.00	8,000.00	-	-	8,000.00	22,000.00	400.00
154	Labor	50,000.00	12,500.00	-	-	12,500.00	37,500.00	825.00
155	HVAC FCU	Material 60,000.00	-	60,000.00	-	60,000.00	-	3,000.00
156	Labor	50,000.00	12,500.00	-	-	12,500.00	37,500.00	825.00
157	HVAC Exhaust Fans	Material 20,000.00	5,000.00	-	-	5,000.00	15,000.00	250.00
158	Labor	16,840.00	2,000.00	-	-	2,000.00	14,840.00	100.00
159	HVAC Ductwork	Material 15,000.00	-	-	-	-	15,000.00	-
160	Labor	12,000.00	-	-	-	-	12,000.00	-
161	Plumbing Demo	Labor 20,000.00	10,000.00	-	-	10,000.00	10,000.00	500.00
162	Plumbing Fixtures	Material 35,000.00	10,000.00	5,000.00	-	15,000.00	20,000.00	750.00
163	Labor	10,000.00	3,000.00	-	-	3,000.00	7,000.00	150.00
164	Plumbing Piping	Material 50,000.00	12,500.00	-	-	12,500.00	37,500.00	625.00
165	Labor	40,000.00	10,000.00	-	-	10,000.00	30,000.00	500.00
166	Plumbing Finish	Labor 9,060.00	2,265.00	-	-	2,265.00	6,795.00	113.25
167	Fireprotection	Labor 15,456.00	3,800.00	-	-	3,800.00	11,656.00	190.00
168	Material	6,174.00	1,550.00	-	-	1,550.00	4,624.00	77.50
169	Design	4,960.00	4,960.00	-	-	4,960.00	-	249.00
	TOTAL	3,823,785.00	757,725.74	267,762.00	44,241.13	1,069,718.87	2,754,066.13	69,066.00

CONTRACTOR/SUPPLIER
AFFIDAVIT AND WAIVER OF LIENS AND CLAIMS

State of Indiana County of Tippecanoe

The undersigned, being first duly sworn, states, warrants and deposes, personally and as a duly authorized officer or representative of the Contractor or Supplier as designated below (referred to herein as "Contractor") as follows:

Designation of Instrument

This is a (check one) X Partial Final Affidavit and Waiver of Claims
And is (check one) X Conditional (Payment to Follow) Unconditional (Payment Received)

This Instrument Pertains To the Following:

Contractor: (name) J.R. Kelly Company, Inc.
(address) 3450 Concord Road Lafayette, IN 47909
Person Signing This Instrument: (name) Tim Brigham (title) Project Manager
Project: (name) Montgomery County Courthouse Renovations
(location/address) Crawfordsville, IN
Owner: Montgomery County Building Corporation
Contractor's Contract is with: (if other than Owner identified above) _____

Payment Amount: Two Hundred Eighty-Nine Thousand Ninety-Seven Dollars and 35/100
(\$ 289,097.35)

Payable through the Period Ending (date) 4/30/2025 (referred to herein as the "effective date")

The Terms of This Instrument Are:

1. Contractor has contracted with Owner, or another party as identified above, to furnish labor, materials, equipment and/or services in furtherance of Contractor's contractual obligations for the above described project.
2. If this instrument is designated as a *Partial Affidavit and Waiver*, the payment amount recited above is the current balance due the Contractor, and such amount, together with any and all previous payments received by Contractor, is the total sum due to Contractor, exclusive of contractually provided retainage, for all labor, materials, equipment or services furnished by or through Contractor to or for the Owner in respect of the project through the above stated effective date. If this instrument is designated as a *Final Affidavit and Waiver*, the payment amount is the full and final amount due the Contractor for any and all labor, materials, equipment or services furnished or to be furnished by or through the Contractor for the project.
3. The undersigned further certifies that all parties who have furnished materials, equipment and/or labor for said work have been fully paid. The undersigned further warrants that funds received from the Owner or another party as identified above within the scope of this Affidavit and Waiver of Lien shall be specifically applied to satisfy any and all liabilities such that no party has any claim or right to a lien on account of any work performed, equipment or materials furnished to the undersigned for said project.
4. In consideration of payment of the payment amount, the Contractor completely waives, discharges and releases, any and all Owners of any title or interest in the real estate upon which the project is situated, and their respective sureties, successors and assigns, from all liens, and claims whatsoever in respect of or arising from any and all labor, materials, equipment or services furnished by or through Contractor to or for the project, including without limitation mechanics' liens and claims against any contract proceeds. If this instrument is designated as a *Partial Affidavit and Waiver*, the waiver, discharge and release provided by this paragraph shall apply only to labor, materials, equipment or services furnished on or before the effective date hereof. If this instrument is designated as a *Final Affidavit and Waiver*, the waiver, discharge and release provided by this paragraph shall apply to any and all labor, materials, equipment or services heretofore or hereafter furnished by or through Contractor to or for the project notwithstanding the effective date of this instrument.
5. The undersigned and Contractor will indemnify Owner and hold it harmless against any loss, cost or expense, including cost of bond premiums, litigation expenses and attorney fees, for and in respect to any breach of any covenant, representation or warranty contained herein or any lien or other claim asserted by any person in respect of labor, materials, equipment or services which are within the scope of this instrument.
6. If this instrument is *Conditional*, the terms hereof shall become effective upon payment of the payment amount to Contractor. Which payment shall be the sole consideration for this Affidavit and Waiver. If this instrument is designated above as *Unconditional*, the undersigned and Contractor acknowledge receipt of the payment amount and agree that this instrument shall be effective in all respects as of the date hereof.

(Individual Signature) _____

Subscribed and Sworn to before me this 21st day of April, 2025

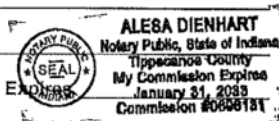
(Notary Public Signature) _____

My Commission Expires _____

(Typed/Printed Name): _____

Residing In: _____

County _____



Regions - Affidavit #3 - \$10,069.25

Thursday, April 24, 2025 3:33 PM



Regions Affidavit #3 - \$10,069.25 DLZ 4-28-25

AFFIDAVIT OF CONSTRUCTION FUND
DISBURSEMENT REQUEST

NO. 3

Regions Bank
Attention: Corporation Trust Department
8182 Maryland Avenue, 12th Floor
Clayton, MO 63105

Re: Montgomery County Building Corporation Ad Valorem Lease Rental Bonds of
 2024

Ladies and Gentlemen:

This request for disbursement is submitted to you pursuant to Section 3.1 of the Trust Indenture dated as of October 1, 2024 ("Indenture") between Montgomery County Building Corporation ("Corporation") and Regions Bank ("Bond Trustee"). You are hereby requested to make the following disbursements in the aggregate amount of **\$10,069.25** from the Construction Account for the reimbursement and/or payment of **costs of** the Project and in the individual amounts stated on Schedule 1 attached hereto.

We hereby certify the following as the Authority under the Indenture:

- (i) The amount set forth in this Affidavit is for allowable costs of the Project.
- (ii) The amount paid or to be paid, as set forth in this Affidavit, is reasonable and represents a part of the amount payable for the costs of the Project.
- (iii) No part of any cost listed in this Affidavit was included in any Affidavit previously filed with the Bond Trustee.
- (iv) The costs are appropriate for the expenditure of proceeds of the Bonds under the Act.
- (v) The attached Schedule 1 includes the amount requested and the total amount paid toward costs of the Project from Bond proceeds to date.

4894-8008-0912.2

Internal Use

The undersigned verifies that they have full and complete authority to execute this Affidavit and that all of the allegations contained herein are true.

MONTGOMERY COUNTY BUILDING







Attention: Tom Klein
Montgomery County, IN - Board of Commissioners
110 West South Blvd
Crawfordsville, IN 47933
United States

Invoice: 000605128
Invoice Date: 4/18/2025
Project: 2263109670
Project Name: Montgomery Co: Courthouse Exterior
Bill Term: **

For Professional Services Rendered For 3/15/2025 Through 4/11/2025

Montgomery County Courthouse Exterior Improvements

Tom Klein tom.klein@montgomerycounty.in.gov
 Lori Dossett lori.dossett@montgomerycounty.in.gov

Payment Request #25

		Billings		
	Fee	Available	To Date	Current
1 - Professional Fee - Hourly	353,000.00	23,131.28	339,937.97	10,069.25
Rate Labor	9,985.00			
Unit Rate Expense	84.25			
Current Billings				10,069.25
Amount Due This Bill				10,069.25

Total Fee : 353,000.00
To Date Billings : 339,937.97
Total Remaining : 13,062.03

Project: 2263109670 - Montgomery Co: Courthouse Exterior

Invoice: 000605128

0700 - Construction Administration

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Architectural Associate I			
Eleanor L. Neal	0.500	115.000	57.50
Electrical Engineer II			
Robert D. Willey	6.000	145.000	870.00
Electrical Engineer III			
Timothy K. Fought	3.250	170.000	552.50
Mechanical Engineer III			
Siddharth Sanjay Bhat	3.000	170.000	510.00
Project Manager I			
Henry W. Stellema	39.000	205.000	7,995.00
Total Rate Labor			9,985.00

Total Bill Task: 0700 - Construction Administration

9,985.00

R100 - Expenses

Unit Rate Expenses

<i>Account</i>	<i>Quantity</i>	<i>Amount</i>
Travel-Mileage	144.000	84.25
Total Unit Rate Expenses		84.25

Total Bill Task: R100 - Expenses

84.25

Total Project: 2263109670 - Montgomery Co: Courthouse Exterior

10,069.25

Escrow Agreement

Thursday, April 24, 2025 3:12 PM



Courthouse Escrow Agreement

SECTION 009000 - ESCROW AGREEMENT

THIS ESCROW AGREEMENT made and entered into this 2nd day of April, 2025, by and

between Montgomery County Board of Commissioners (The Owner),
J.R. Kelly Company, Inc (The Contractor),
and First Merchants Bank (The Escrow Agent).

WHEREAS, Owner and Contractor entered into a contract dated September 23, 2024, providing for the construction by the Contractor of a public building, work or improvement subject to the provisions of IC 1971 5-16-5.5; and

WHEREAS, said construction contract provides that portions of payments by Owner to Contractor shall be retained by Owner (herein called Retainage) and placed in an escrow account;

NOW, THEREFORE, it is agreed as follows:

1. Owner will hereafter deliver or cause to be delivered to Escrow Agent the Retainage, to be held in escrow in accordance with the terms of this agreement.
2. Escrow Agent shall promptly invest the Retainage in such obligations as selected by the Escrow Agent at its discretion. All income earned on such funds shall be added to and become a part of the escrowed principal.
3. The Escrow Agent shall pay over the net sum held by it hereunder as follows:
 - a. In the manner directed by the joint written authorization of the Owner and the Contractor.
 - b. In the absence of such a joint written authorization, upon receipt from the Owner of a copy of the Architect's certificate or Architect/Engineer's certificate pursuant to Paragraph 14.2 of the General Conditions showing that the Owner has terminated the employment of the Contractor, then the Escrow Agent shall pay over to the Owner the net sum held by it hereunder.
 - c. In the absence of such a joint written authorization and in the absence of the termination of the Contractor as provided in b, above, in the manner directed by a certified copy of a judgement of a court of record establishing the rights of the parties to said funds.
4. This Escrow Agreement shall constitute the direction from the Owner and Contractor to the Escrow Agent of the manner in which the Retainage is to be paid by the Escrow Agent, pursuant to IC 1971 5-16-5.5.
5. The Escrow Agent shall deduct, before any payment from the amounts received hereunder, its fee as Escrow Agent, which fee shall be \$0 payable from the income earned by the Retainage and which escrow fee shall in no event exceed fifty percent (50% of said income earned).

MONTGOMERY COUNTY COURTHOUSE
RENOVATIONS

2263-1096-70

6. This Agreement and anything done or performed hereunder by either the Contractor or Owner shall not be construed to prejudice or limit the claims which either party may have against the other arising out of the aforementioned construction agreement.