



September 1, 2026

Mr. Darryl Angermeier
South Gibson School Corporation
3321 W 800 S
Ft. Branch, IN 47648

Re: South Gibson Multi Purpose Facility
Change Request #31 – Interior Wall Refresh Options

Mr. Angermeier,

Garmong Construction Services is pleased to provide pricing associated with Change Request #31 related to the Owner's request to provide a few options for the interior wall refresh. Below is a brief scope of work related to each option. Please review and let us know if you have any questions.

Option #01 – Metal Liner Panel

- Provide and install metal liner panel as provided by Ceco who is the metal building manufacturer
 - Interior liner panel to be "white"
 - Please see additional price to provide alternate color options in manufacturer standard colors
 - New liner panel will be installed directly over the existing plywood
- Provide all necessary supervision and project management to procure materials and supervise installation
- Provide necessary flooring/turf protection throughout the installation timeframe

Option #01 – Metal: \$103,695
Add for Additional Color Options: \$4,000

Option #02 – Abuse Resistant Drywall

- Provide and install abuse resistant drywall over the existing plywood. Fastened directly to the plywood
- Finish and paint new drywall similar to the layout of the existing coloring scheme
- Provide all necessary supervision and project management to procure materials and supervise installation
- Provide necessary flooring/turf protection throughout the installation timeframe

Option #02 – Drywall: \$97,159

3050 Poplar Street
Terre Haute, IN 47803
Phone: (812) 234-3714
Fax: (812) 234-1403

5988 N. Michigan Road
Indianapolis, IN 46228
Phone: (317) 682-1001
Fax: (317) 821-0266

4117 N. St. Joseph Ave.
Evansville, IN 47720
Phone: (812) 214-4698
Fax: (812) 401-1212

C.H. Garmong & Son, Inc.
Since 1923

www.garmong.net



Option #03 – Logo's and Banners

- Provide and install logo's and banners from Custom Sign to encompass approximately ½ of the total square footage of existing plywood wall surfaces
- Banners to be single sided and installed directly to the plywood surfaces.
- Exact quantities and placement will have to be determined by the Owner.
 - Pricing will be revised to reflect the actual quantity of logo's and banners
 - Pricing is determined from \$4/sf per single sided banners

Option #03 – Logos and Banners: \$54,948

Respectfully,



Joe Mattingly
Sr. Project Manager
Garmong Construction Services

Cc:

Patrick Enlow – Project Superintendent
Dan Alcorn – Vice President – Evansville Operations

3050 Poplar Street
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Change Request NO.: 031

DESCRIPTION: Interior Wall Changes - Metal

Extra Work Request Breakdown

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Sr. Project Manager	40	HRS	\$ 125.00	\$ 5,000.00	
	Superintendent	120	HRS	\$ 110.00	\$ 13,200.00	
	Carpenter	40	HRS	\$ 82.00	\$ 3,280.00	
	Laborer - Clean up	80	HRS	\$ 62.00	\$ 4,960.00	
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Ceco - Metal Liner Panel	1	LS	\$ 16,215.00	\$ 16,215.00	
	Flooring/Turf Protection	1	LS	\$ 4,000.00	\$ 4,000.00	
				\$ -	\$ -	
				\$ -	\$ -	
					\$ -	
					\$ -	
					\$ -	
Subcontractor	Subcontractor Name			Sub-Contractor Costs		Total
	Midwest Roofing and Sheet Metal			\$ 47,477.00		
	Mel Kay			\$ 5,263.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		\$ 52,740.00
Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Misc Fasteners (3% of labor)				\$ 26,440.00	
					\$ -	
					\$ -	
					\$ -	

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor				\$ 26,440	Sub-Total
	Contractor Mark-Up				3.50% \$ 925	\$ 27,365
	Contractor Mateiral/Equipment				\$ 20,215	Sub-Total
	Contractor Mark-Up				3.50% \$ 708	\$ 20,923
	Sub-Contractor Costs				\$ 52,740	Sub-Total
	Contractor Mark-Up				3.50% \$ 1,846	\$ 54,586
	Contractor Direct Costs				\$ 793	Sub-Total
	Contractor Mark-Up				3.50% \$ 28	\$ 821

Proposal Request Request Total	\$ 103,695
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SALES ORDER QUOTE

151 JUDGE DON LEWIS BLVD
ELIZABETHTON, TN 37643-6007

Seller is not responsible for compliance with plans and specifications. SELLER MAKES NO WARRANTIES EXPRESS OR IMPLIED AND HEREBY DISCLAIMS THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE OF THESE PRODUCTS

Seller's Standard Terms and Conditions of Sale are attached hereto and incorporated herein by reference as if copied verbatim herein. The final acceptance or rejection of this quotation/order shall be made by an authorized Seller employee or agent.

Price is subject to change if not ordered within five days from the date of this quote and shipped within ten days from the date the order is received by Seller subject to availability and standard Seller lead times. Seller is not responsible for the determination of the quantities/gauges/length/colors etc. required

0.0

SOLD TO: 205598

MINI REGION: 2211A

GARMONG CONSTRUCTION SERVICES

**B
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GARMONG CONSTRUCTION SERVICES
3050 POPLAR ST
TERRE HAUTE, IN 47803-2663
317-682-1001

**S
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T
O**

GARMONG CONSTRUCTION SERVICES
SOUTH GIBSON SCHOOL CORP
3499 W 800 S
Fort Branch, IN 47648
812-598-2399

DATE OF ORDER	LOAD DATE	CUSTOMER P.O./ORDERED BY	SALES COORDINATOR	TERMS	ORDER NUMBER
21-AUG-26		RFQ	D. Wyman CECO	CIA	8813695

REF#	PIECE MARKS	DESCRIPTION	Ga	COLOR	Qty	SHEET LENGTH	SHP PLT.	MFG PLT.	SQ.FT PER SHEET	TOTAL SQ. FT. OF MATL	UNIT PRICE	OPT PRICE	AMOUNT
1		PBR PANEL	26	P-WHITE	162	12'- 0"	009	009	38.25	6196.89	190.08	0.00	11779.05
6		F22 JAMB TRIM	26	P-WHITE	8	11'- 0"	009	009			1.29	0.00	113.52
4		F22 JAMB TRIM	26	P-WHITE	8	8'- 0"	009	009			1.29	0.00	82.56
7		F24 HEAD TRIM	26	P-WHITE	4	11'- 0"	009	009			1.51	0.00	66.44
5		F24 HEAD TRIM	26	P-WHITE	4	4'- 0"	009	009			1.51	0.00	24.16
8		F262 HEAD-JAMB TRIM	26	P-WHITE	31	16'- 0"	009	009			1.52	0.00	753.92
3		F614 LINER TRIM	26	P-WHITE	38	12'- 0"	009	009			2.17	0.00	989.52
14		17A: DP3 12-14X1-1/4 WW		P-WHITE	3000		009	009			110.55	0.00	331.65
15		4A: LAP TEK 1/4-14X7/8 WW		P-WHITE	1500		009	009			160.11	0.00	240.17
10		CH TRIM STD. PKG BOX LF			12		009	009			3.44	0.00	41.28
17		CH FUEL SURCHG OS CARRIER			1		009	009			35.00	0.00	35.00
13		CH TRIM STD. PKG BOX LF			12		009	009			3.44	0.00	41.28
16		CH FRT COMPANY TRUCK			1		009	009			500.00	0.00	500.00
2		CH STD PKG CI/AG/RES LF			12		009	009			1.40	0.00	16.80
11		CH TRIM STD. PKG BOX LF			12		009	009			3.44	0.00	41.28
12		CH TRIM STD. PKG BOX LF			12		009	009			3.44	0.00	41.28
9		CH TRIM STD. PKG BOX LF			16		009	009			3.44	0.00	55.04

Please note that due to current escalating prices and manufacturing capacities the price generated is subject to change. Please refer to pricing on your final confirmation copy sent at time of the order acceptance.

Ship To Contact

Joe Mattingly

CUSTOMER JOB NAME/# South Gibson School Corp		ESTIMATED SHIPPING WT 5950.8144			
SHIP VIA: MBCI TRUCK		MARKET CODE : COMP		NON-TAXABLE ITEMS	
A CARRYING CHARGE OF .833% PER MONTH (10% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS AND A REASONABLE ATTORNEY'S FEES IF THIS ACCOUNT IS PLACED FOR COLLECTION. ALL INVOICES DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS. ALL FREIGHT F.O.B SHIPPING POINT.				TAXABLE ITEMS	
				SUBTOTAL OF ALL ITEMS	
FOR COMPLETE PERFORMANCE SPECIFICATIONS, PRODUCT LIMITATIONS AND DISCLAIMERS, PLEASE CONSULT MBCI'S PAINT AND GALVALUME PLUS WARRANTIES. UPON RECEIPT OF PAYMENT IN FULL, THESE WARRANTIES ARE AVAILABLE UPON REQUEST FOR ALL PAINTED OR GALVALUME PLUS, PRIME PRODUCTS. Copies can be found at www.mbc.com or contact your local Seller Sales Representative.				STATE TAX @ 7.00	
				CITY TAX @ 0.00	
				OTHER TAX @ 0.00	
				TOTAL AMOUNT OF ORDER	
				DEPOSIT	
				TOTAL AMOUNT DUE	
Printed: 08/21/2026 14:03:56 Page 1 of 3				CECO_QUOTE	
SOA--8813695					



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151 JUDGE DON LEWIS BLVD
ELIZABETHTON, TN 37643-6007

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Seller's Standard Terms and Conditions of Sale are attached hereto and incorporated herein by reference as if copied verbatim herein. The final acceptance or rejection of this quotation/order shall be made by an authorized Seller employee or agent.
Price is subject to change if not ordered within five days from the date of this quote and shipped within ten days from the date the order is received by Seller subject to availability and standard Seller lead times. Seller is not responsible for the determination of the quantities/gauges/length/colors etc. required

0.0

SOLD TO: 205598
GARMONG CONSTRUCTION SERVICES

MINI REGION: 2211A

BILL TO	GARMONG CONSTRUCTION SERVICES 3050 POPLAR ST TERRE HAUTE, IN 47803-2663 317-682-1001			SHIP TO GARMONG CONSTRUCTION SERVICES SOUTH GIBSON SCHOOL CORP 3499 W 800 S Fort Branch, IN 47648 812-598-2399			
	DATE OF ORDER	LOAD DATE	CUSTOMER P.O./ORDERED BY		SALES COORDINATOR	TERMS	ORDER NUMBER
	21-AUG-26		RFQ		D. Wyman CECO	CIA	8813695

Ship To Email
Confirmation Name
Confirmation Email
Confirmation Phone

jmattingly@garmong.net
Joe Mattingly;WILTERMOOD IAN
jmattingly@garmong.net;iwiltermood@garmong.net
812-598-2399;317-682-1001

CUSTOMER JOB NAME/# South Gibson School Corp		ESTIMATED SHIPPING WT 5950.8144					
SHIP VIA: MBCI TRUCK		MARKET CODE : COMP		NON-TAXABLE ITEMS			
A CARRYING CHARGE OF .833% PER MONTH (10% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS AND A REASONABLE ATTORNEY'S FEES IF THIS ACCOUNT IS PLACED FOR COLLECTION. ALL INVOICES DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS. ALL FREIGHT F.O.B SHIPPING POINT. FOR COMPLETE PERFORMANCE SPECIFICATIONS, PRODUCT LIMITATIONS AND DISCLAIMERS, PLEASE CONSULT MBCI'S PAINT AND GALVALUME PLUS WARRANTIES. UPON RECEIPT OF PAYMENT IN FULL, THESE WARRANTIES ARE AVAILABLE UPON REQUEST FOR ALL PAINTED OR GALVALUME PLUS, PRIME PRODUCTS. Copies can be found at www.mbc.com or contact your local Seller Sales Representative. Printed: 08/21/2026 14:03:56 Page 2 of 3 CECO_QUOTE *SOA--8813695*				0.00			
				TAXABLE ITEMS		15,152.95	
				SUBTOTAL OF ALL ITEMS		15,152.95	
				STATE TAX @7.00		1,060.71	
				CITY TAX @0.00		0.00	
				OTHER TAX @0.00		0.00	
				TOTAL AMOUNT OF ORDER		16,213.66	
				DEPOSIT		0.00	
				TOTAL AMOUNT DUE		16,213.66	

TERMS AND CONDITIONS OF SALE

1. All references to "Seller" shall refer to NCI Group, Inc. or Robertson-Ceco II Corporation and its respective unincorporated division noted herein. Seller and Buyer may sometimes collectively be referred to herein as the "Parties."
2. The Parties expressly agree that the following terms and conditions (the "Terms and Conditions") shall apply to all sales between the Parties. The Parties agree that the Terms and Conditions cannot be waived or amended without the express written consent of the Seller's President or Executive Vice-President. All terms and/or conditions contained in any document(s) issued by Buyer, whether conflicting with these Terms and Conditions or not, are deemed null and void and solely for the administrative convenience of Buyer.
3. Payments due Seller under the terms of this or any other sale or any other money due Seller by Buyer shall be prepaid as directed by Seller's Credit Department. In the event Seller grants Buyer credit terms, said credit terms are subject to change at any time, for any reason, in the sole discretion of Seller.
4. Buyer agrees that any payment(s) accepted through Seller's lock box with release language does not bind Seller to the attempted release. Seller's agent(s) at the lock box that endorses and/or accepts checks for Seller is authorized only to accept unconditional payments, and no action by such agent(s) shall give rise to a claim of any other alleged authority, apparent or otherwise.
5. Any and all payment(s) deferred after the due date shall bear interest at the lesser of 1 ½ % per month or the maximum legal interest rate. If an invoice becomes past due and is placed in the hands of an attorney for collection or is collected by any legal proceeding(s), Buyer agrees to pay Seller all costs of collection, including but not limited to any and all attorneys' fees, costs incurred, interest, expenses, and any other charges. Seller shall have the right at any time to setoff or recoup any amount due and owing from Buyer to Seller or any of Seller's subsidiaries, divisions, or affiliates against any amount due and owing from Seller or any of its affiliates, divisions, or subsidiaries to Buyer.
6. Buyer grants to Seller a purchase money security interest in all materials, parts and accessories (as well as all finished goods and/or the proceeds from the sale thereof) described in and being purchased by Buyer pursuant to this Agreement. In addition, Buyer grants to Seller a security interest in all existing or subsequently arising accounts, accounts receivable and supporting obligations that hereafter come into existence during the term of this security interest as a result of Buyer's sale of any of the said materials, parts, accessories or finished goods thereof to any third party. The security interest herein granted by Buyer is to secure payment of the full purchase price and all other charges due and owing Seller under the terms of this sale. Buyer hereby agrees that Seller may use a facsimile copy of this or any other document between Buyer and Seller in lieu of any original document.
7. Unless specifically enumerated herein, the price does not include any taxes (including excise, privilege, occupation, use, sales, etc.; Federal, State or local) or costs of shipment. If Buyer asserts the purchase of the materials is exempt from sales tax, Buyer must immediately furnish Seller's Tax Department a valid tax exemption certificate. Buyer agrees to be bound by Seller's determination of the validity of any tax exemption certificate. Seller reserves the right to reject any and all tax exemption certificates presented to Seller after shipment of the materials. All materials sold hereunder are sold F.O.B. Seller's plants. Buyer hereby assumes sole and complete responsibility for the accuracy of any and all verbal orders unless written confirmation is received prior to fabrication. All products and materials sold to Buyer are final and cannot be returned to Seller for credit unless Buyer obtains prior written approval from Seller's authorized representative. A 25% restocking fee shall be charged on all returned materials. If Buyer fails or refuses to take delivery on the date specified by Seller, then Seller may, in its sole discretion, charge any and all fees, costs and expenses associated therewith and invoice Buyer for said amounts as well as for the full price of the Metal Building System or for that portion of the Metal Building System that is ready for delivery, which Buyer shall immediately pay to Seller. In addition, if Buyer delays delivery or refuses to take delivery on the date specified by Seller, then Seller may, in its sole discretion, invoice Buyer for the price of materials. Buyer shall reimburse Seller for the cost of storing materials if shipment is delayed by Buyer, and will assume sole and complete responsibility for any and all damages to the materials while in storage, including but not limited to damages caused by deterioration.
8. **Manufacturer's Warranties/Disclaimers** - Upon Seller's receipt of Buyer's payment in full of all outstanding invoices with Seller and subject to the terms and conditions set forth herein, Seller warrants its workmanship only against failure due to defective material or workmanship for a period of one (1) year from date of manufacture. Excepting any additional express written warranties Seller may issue to Buyer, all of which are specifically contingent upon Seller's receipt of payment in full, Seller makes no other warranties in connection with the materials sold hereunder. Seller does not warrant any products or materials that are not manufactured by Seller. **SELLER HEREBY EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** Buyer's sole and exclusive remedy shall be limited to, in Seller's sole discretion, the replacement of defective part(s), F.O.B. Seller's plant or repair of defective part(s). Transportation, redesign, dismantling, disposal of material and installation are not included and shall be paid for by Buyer. Any such replacement or repair shall not include any materials not sold by Seller. Damage due to faulty or improper installation, erection or maintenance by others shall NOT be covered. As a condition precedent to the effectiveness of the foregoing warranty, the materials must be erected promptly after shipment from Seller's plant, without any undue delay, and must be erected in strict accordance with Seller's procedures and guidelines. Any damage to the materials not directly and wholly attributable to the negligence of Seller is not covered by this warranty. Additionally, misuse and abuse, lack of proper maintenance, and normal wear and tear are not covered by this warranty. **EXCEPT IN THE EVENT BUYER HAS PURCHASED AND SELLER HAS ISSUED A WEATHERTIGHTNESS WARRANTY FOR A SPECIFIC PROJECT (and then in accordance with Seller's Weathertightness Warranty), SELLER SHALL NOT BE RESPONSIBLE FOR OR LIABLE TO BUYER, OWNER(S) OR ANY OTHER THIRD PARTY, IN ANY RESPECT FOR, AND SELLER HEREBY EXPRESSLY DISCLAIMS ANY AND ALL LIABILITY, WARRANTIES, OR REPRESENTATIONS PERTAINING TO WATER LEAKS OR MOISTURE INTRUSION(S), DAMAGE(S) TO THE BUILDING(S), OR ANY COMPONENTS OR CONTENTS THEREOF, INCLUDING BUT NOT LIMITED TO DAMAGE(S) OR CLAIMS PERTAINING TO MOLD, MILDEW, FUNGI, OR INTERRUPTION IN THE USE OF THE BUILDING(S). SELLER'S SOLE LIABILITY, IF ANY, TO BUYER SHALL BE STRICTLY LIMITED TO THE EXPRESS WRITTEN WARRANTIES SPECIFIED HEREIN, AND BUYER AGREES AND STIPULATES THAT SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, LIQUIDATED, EXEMPLARY OR PUNITIVE DAMAGES, WHICH BUYER, ITS CUSTOMER, OR ANY OTHER THIRD-PARTY MAY ALLEGEDLY SUFFER FOR ANY REASON, INCLUDING REASONS ATTRIBUTABLE TO SELLER. IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER'S MAXIMUM AGGREGATE LIABILITY, WHETHER IN AGREEMENT, UNDER ANY WARRANTY, IN TORT (INCLUDING NEGLIGENCE), IN STRICT LIABILITY OR OTHERWISE SHALL NOT EXCEED THE AMOUNT OF THE PURCHASE PRICE ACTUALLY PAID BY BUYER WITH RESPECT TO THE SUBJECT MATERIALS.** Buyer intends that these limitations on Seller's liability are to be liberally construed in favor of Seller to eliminate any other liability of Seller other than repair or replacement of defective parts or products in accordance with Seller's Express Warranty. Buyer hereby waives any claim or defense that the above covenants are unenforceable, void or voidable. Buyer agrees and stipulates that oil-canning of materials shall not be a cause of rejection of materials. Claims for shortages or defective materials must be made to Seller in writing within five (5) days after delivery of shipment (which the Parties agree and stipulate is a reasonable time), or any and all such claim(s) shall be conclusively waived and released by Buyer. Notwithstanding the foregoing, installation of materials shall constitute irrevocable acceptance of such materials.
9. Seller shall be under no obligation to accept or perform a request for change order unless Buyer unconditionally accepts in writing, without alteration or adjustment, the change order at the prices and terms quoted by Seller. Either party may cancel an order by giving written notice to the other party not less than seven (7) days prior to the cancellation date. In the event of such cancellation, Buyer agrees to pay Seller for any and all costs and damages occasioned thereby.
10. Seller shall not be liable to Buyer for any loss or damage due to force majeure conditions including, without limitation: fire; flood; epidemics; quarantine; lightning; embargo; explosion; power surge or failure; acts of God; war; labor or employment disputes; civil disturbances; acts of civil or military authority; inability to secure materials, fuel, products or transportation facilities; acts or omissions of suppliers; or any other causes beyond Seller's control. **FURTHER, BUYER HEREBY AGREES AND STIPULATES THAT, IN THE EVENT SELLER RECEIVES NOTIFICATION OF A PRICE INCREASE(S) FROM ANY OF ITS SUPPLIERS BETWEEN THE DATE OF THIS AGREEMENT AND THE DATE SCHEDULED FOR DELIVERY OF THE MATERIALS COVERED HEREBY, SELLER RESERVES THE RIGHT, IN ITS SOLE DISCRETION AND JUDGMENT, TO INCREASE THE PURCHASE PRICE STATED HEREIN IN AN AMOUNT CORRESPONDING TO SAID PRICE INCREASE(S).**
11. These Terms and Conditions are governed by and shall be construed in accordance with the laws of the State of Texas. Buyer hereby acknowledges, consents, stipulates and agrees that any and all claims, actions, proceedings or causes of action relating to the validity, performance, interpretation, and/or enforcement hereof shall be submitted exclusively to a court of competent jurisdiction in Houston, Harris County, Texas. Buyer irrevocably waives any claims that litigation brought in any such court has been brought in an inconvenient forum or improper forum. **FURTHER, BOTH BUYER AND SELLER KNOWINGLY AND VOLUNTARILY AGREE NOT TO ELECT AND EXPRESSLY WAIVE A TRIAL BY JURY WITH RESPECT TO THIS AGREEMENT AND/OR THE DOCUMENTS CONTEMPLATED HEREBY FOR ANY CLAIM, COUNTERCLAIM OR OTHER ACTION ARISING IN CONNECTION HERewith.**
12. If any provision or portion thereof, of these Terms and Conditions is found to be invalid or unenforceable, to any extent, such provision shall be fully severable and the remaining provisions of this Agreement shall remain in full force and effect. If permitted by law, the Parties agree that the invalid or unenforceable provision shall be enforced to the maximum extent allowable under applicable law or replaced with a valid and enforceable provision that achieves the original intent of the Parties. These Terms and Conditions contain the entire agreement between the Parties and supersede all prior agreements, written or verbal, excepting only Seller's Purchase Order and/or Sales Order and invoice. Neither of the Parties has relied on any statements or representations that have been made by the other Party that are not set forth herein.

PROPOSAL FORM
MIDWEST ROOFING-SHEET METAL

MIDWEST ROOFING & INSULATION CO., INC.
1208 N. HARLAN AVENUE
EVANSVILLE, INDIANA 47711
PHONE (812) 423-1138
FAX (812) 423-7255
WWW.MWRSM.COM



BUILT-UP & EPDM SINGLE-PLY ROOF SYSTEMS
COMPLETE HVAC SERVICE & INSTALLATION
CUSTOM ARCHITECTURAL INSTALLATION
CUSTOM SHEET METAL FABRICATION
COMPUTERIZED PLASMA CUTTING
EPDM SINGLE-PLY ROOF SYSTEMS

August 28th, 2026

Garmong Construction
Attn: Joe Mattingly

Re: GSHS Interior Metal Wall Panels

Ladies & Gentlemen:

We propose to furnish labor to complete the following interior liner panel installation per email scope, project walkthrough for this facility as described below.

This price includes:

- A) Provide labor to mobilize to the facility and install 6mil plastic sheeting to prevent drill shavings to get into the newly installed turf
- B) Furnish labor to install the 36" wide x 12' tall interior liner panels mechanically fastened into the plywood walls and install stitch screws on 24" centers
- C) Furnish labor to install sheet metal flashings at perimeter of man & OH doors, top termination of panel, termination @ columns
- D) Furnish and install J box-type flashings around electrical outlets, thermostats, fire alarms, cameras, cabinets, and control access points for screens per site visit

For this work, we ask the sum of \$ 47,477.00

This price does not include:

- Overtime (Mon – Fri ONLY)
- Liner Panels and Related Trim (By Garmong)

If you have any questions or need additional information, please call.
Thank you for the opportunity to quote this project for you.



Accepted..... MIDWEST ROOFING & INSULATION CO., INC
..... By 



August 31, 2026

Quote #: 8039.1415

Garmon Construction

RE: MultiPurpose Building Egress Lighting and Drywall over Plywood

Attn: Joe Mattingly

Egress Lighting

- ☐ Provide (6) egress spaced evenly around facility
- ☐ Egress lights to be connected to nearest available circuit, up to 20'-0" each

Egress Lighting Total: \$3,932.00

Drywall on Plywood Walls

- ☐ Remove up to (50) electrical devices from the existing plywood walls
- ☐ Once drywall has been installed and cut around existing boxes, install extension rings in drywall to bring boxes flush with finished face
- ☐ Reinstall all devices and cover plates
- ☐ Quote does not include adding any new circuits or extending any existing circuits
- ☐ Quote is based on one trip to remove devices and a second trip to reinstall all devices
 - Any additional trips required may incur additional costs

Drywall Total: \$5,263.00

Clarifications & Exclusions:

- ☐ Quote does not include any low voltage work
- ☐ Quote does not include excavation, backfill or compaction
- ☐ Quote does not include any drywall cutting or patching, if required
- ☐ Quote does not include any painting, if required
- ☐ Quote does not include any concrete or asphalt forming, cutting, patching or removal, if required



MelKay
MECHANICAL ELECTRICAL PLUMBING

This quote is based on work during normal business hours M-F 07:00 am – 03:30 pm.
It does not include sales tax and is valid for 30 days from the date of submission.

Should there be any questions please contact me at:

Phone: 812-499-6680

Fax: 812-423-5117

Email: akissel@melkay.com

Sincerely,

Adam Kissel
Mel-Kay Electric Co.



Change Request NO.: 031

DESCRIPTION: Interior Wall Changes - Drywall

Extra Work Request Breakdown

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Sr. Project Manager	40	HRS	\$ 125.00	\$ 5,000.00	
	Superintendent	120	HRS	\$ 110.00	\$ 13,200.00	
	Carpenter	360	HRS	\$ 82.00	\$ 29,520.00	
	Laborer	80	HRS	\$ 62.00	\$ 4,960.00	
						\$ 52,680.00
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
	FBM - Drywall	1	LS	\$ 9,000.00	\$ 9,000.00	
	Fasteners for Drywall to Plywood	1	LS	\$ 600.00	\$ 600.00	
	Flooring/Turf Protection	1	LS	\$ 4,000.00	\$ 4,000.00	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
						\$ 13,600.00
Subcontractor	Subcontractor Name			Sub-Contractor Costs		Total
	Robinson - Paiting & Finishing			\$ 20,750.00		
	Mel Kay			\$ 5,263.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
						\$ 26,013.00
Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Misc Fasteners (3% of labor)				\$ 52,680.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
						\$ 1,580.40

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor			\$ 52,680	Sub-Total
	Contractor Mark-Up			3.50% \$ 1,844	\$ 54,524
	Contractor Mateiral/Equipment			\$ 13,600	Sub-Total
	Contractor Mark-Up			3.50% \$ 476	\$ 14,076
	Sub-Contractor Costs			\$ 26,013	Sub-Total
	Contractor Mark-Up			3.50% \$ 910	\$ 26,923
	Contractor Direct Costs			\$ 1,580	Sub-Total
	Contractor Mark-Up			3.50% \$ 55	\$ 1,636

Proposal Request Request Total	\$ 97,159
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Branch 216
6717 TONEY LN
EVANSVILLE, IN 47715-1777
Ph: (812) 962-5530

Quote

Whse: 216 Order: 216018156-00

Company Number: 1

Quotation expires 30 days from quote date

**Bill To: 78521**

CH GARMONG AND SON INC
5988 MICHIGAN RD
INDIANAPOLIS IN 46228-1733
(317) 682-1001

Ship To: 3499

GIBSON SOUTHERN HS
3499 W 800 S

FORT BRANCH IN 47648-8174
(317) 682-1001

Order Number	Order Date	Promise Date
216018156-00	08/21/2026	08/21/2026
Customer PO		
Gibson Southern		
Sales Rep		
Smith, Christopher		
Shipping Instructions		Page #
		1 of 1

Order Entered By	Ship Via	Placed By	Job # / Name
Smith, Christopher	Our Truck	Joe M	

LN	Qty Ordered	Sell Unit	Product Code Product Description	Weight	UOM Qty	UOM	Price UOM (\$)	Net Amount (\$)
***** ALL INVOICES HAVE TO HAVE JOB NAME/ SHIP TO**** DO NOT USE WAREHOUSE, MISC. SHOP THANK YOU!								
1	157.00	SHT	D58MMIR12-N 5/8" 4X12' XP HI IMPACT - NATIONAL GYP	21,854	7.536	MSF SHT	1,100.00 52.80	8,289.60

1 Lines Total

Subtotal	8,289.60
Trans Chg 50	50.00
Taxes	583.77
Total	8,923.37

Printed August 21, 2026 12:53 Eastern Time

Total Drywall MSF on this order: 7.536 MSF

Total Weight on this order: 21,854.40



A signed purchase order is due within 30 days of the order date that appears on this quotation. Otherwise, we reserve the right to terminate this quotation and / or issue a replacement quote. A transportation surcharge will be applied for each delivered order. This quotation is conditioned upon buyer's acknowledgement and acceptance of FBM's terms and conditions located at <https://myfbm.com/terms-and-conditions>. Any new, additional or different terms are rejected.

From: [Isaac Robinson](#)
To: [Joe Mattingly](#)
Subject: RE: Finish and Paint
Date: Tuesday, September 1, 2026 2:22:12 PM
Attachments: [image001.png](#)

*****EXTERNAL Email Message** - Please verify email address. DO NOT open attachments, click links, or reply to emails from unknown senders or unexpected emails.***

Joe,

Here you go.

\$ 20,750

Thanks,

Isaac Robinson, President

Robinson Painting & Acoustical Co., Inc.

Phone: 812-423-8832

Mobile: 812-598-8123

Web: www.robinsonpainting.com

Email: isaacr@robinsonpainting.com

3000 Austin Ave., Evansville, IN 47712

From: Joe Mattingly <jmattingly@garmong.net>
Sent: Friday, August 21, 2026 12:56 PM
To: Isaac Robinson <isaacr@robinsonpainting.com>
Subject: Finish and Paint

Isaac,

Up at Gibson Southern, we were asked to install drywall on the 3 high lighted walls up to 12'. I was going to hang 4x12 sheets vertically. Could you give me an idea of a finish and paint number? Budget at this point. Nothing firm. Its roughly 480'x12'. At the top 2 feet there would be a painted stripe. Colors are maroon and gold.



Joe Mattingly
Sr. Project Manager | Garmong Construction

O: 812-214-4698, Ext 306 | M: 812-598-2399

IMPORTANT: Garmong and its staff will not request financial, banking, or social security information via email. If you suspect any email to be suspicious, please communicate directly with your contact by phone.



August 31, 2026

Quote #: 8039.1415

Garmon Construction

RE: MultiPurpose Building Egress Lighting and Drywall over Plywood

Attn: Joe Mattingly

Egress Lighting

- ☐ Provide (6) egress spaced evenly around facility
- ☐ Egress lights to be connected to nearest available circuit, up to 20'-0" each

Egress Lighting Total: \$3,932.00

Drywall on Plywood Walls

- ☐ Remove up to (50) electrical devices from the existing plywood walls
- ☐ Once drywall has been installed and cut around existing boxes, install extension rings in drywall to bring boxes flush with finished face
- ☐ Reinstall all devices and cover plates
- ☐ Quote does not include adding any new circuits or extending any existing circuits
- ☐ Quote is based on one trip to remove devices and a second trip to reinstall all devices
 - Any additional trips required may incur additional costs

Drywall Total: \$5,263.00

Clarifications & Exclusions:

- ☐ Quote does not include any low voltage work
- ☐ Quote does not include excavation, backfill or compaction
- ☐ Quote does not include any drywall cutting or patching, if required
- ☐ Quote does not include any painting, if required
- ☐ Quote does not include any concrete or asphalt forming, cutting, patching or removal, if required



MelKay
MECHANICAL ELECTRICAL PLUMBING

This quote is based on work during normal business hours M-F 07:00 am – 03:30 pm.
It does not include sales tax and is valid for 30 days from the date of submission.

Should there be any questions please contact me at:

Phone: 812-499-6680

Fax: 812-423-5117

Email: akissel@melkay.com

Sincerely,

Adam Kissel
Mel-Kay Electric Co.



Change Request NO.: 031

DESCRIPTION: Interior Wall Changes - Logos

Extra Work Request Breakdown

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Sr. Project Manager	40	HRS	\$ 125.00	\$ 5,000.00	
	Superintendent	120	HRS	\$ 125.00	\$ 15,000.00	
	Carpenter	40	HRS	\$ 82.00	\$ 3,280.00	
	Laborer	80	HRS	\$ 63.00	\$ 5,040.00	
						\$ 28,320.00
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Flooring/Turf Protection	1	LS	\$ 2,000.00	\$ 2,000.00	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
						\$ 2,000.00
Subcontractor	Subcontractor Name			Sub-Contractor Costs		Total
	Custom Signs - Logo's (1/2 the sf of plywood)			\$ 11,520.00		
	Labor			\$ 10,400.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
			\$ -			
						\$ 21,920.00
Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Misc Fasteners (3% of labor)				\$ 28,320.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
						\$ 849.60

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor			\$ 28,320	Sub-Total
	Contractor Mark-Up			3.50% \$ 991	\$ 29,311
	Contractor Mateiral/Equipment			\$ 2,000	Sub-Total
	Contractor Mark-Up			3.50% \$ 70	\$ 2,070
	Sub-Contractor Costs			\$ 21,920	Sub-Total
	Contractor Mark-Up			3.50% \$ 767	\$ 22,687
	Contractor Direct Costs			\$ 850	Sub-Total
	Contractor Mark-Up			3.50% \$ 30	\$ 879

Proposal Request Request Total	\$ 54,948
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From: [Scott Elpers](#)
To: [Joe Mattingly](#)
Cc: [Ryan Hasenour](#)
Subject: Re: Gibson Southern Banners/Images
Date: Tuesday, September 1, 2026 4:47:12 AM
Attachments: [image001.png](#)

*****EXTERNAL Email Message** - Please verify email address. DO NOT open attachments, click links, or reply to emails from unknown senders or unexpected emails.***

I think the easiest way is to provide a price per square foot. Single sided banners go for \$3.85 to \$4.00 per square foot. Installation costs will depend on the size, height and quantity. I can see spending a few days installing them on all that area. if pretty standard we are about \$2,600.00 per day for something like this plus mounting hardware.

Does this give you enough?

Thanks,

Scott B. Elpers

President
Custom Sign & Engineering, Inc.
5344 Vann Road
Newburgh, IN 47630
selpers@customsign.bz
Ph. 812-401-1550
FX. 812-401-1554

On Mon, Aug 31, 2026 at 4:41 PM Joe Mattingly <jmattingly@garmong.net> wrote:

Scott,

Gibson Southern is entertaining the idea of installing decals or banners on the three walls on the attached floor plan. Currently these walls are lined with plywood and they wanted to add some design to the walls. Looking for large decals or banners to install on the walls to help strengthen the buildings overall appearance. This is early stages but would like to know your thoughts on a price to provide and install different logos and "Titans" banners in the facility.

Call me with thoughts and questions.