



Zion-Benton Township High School District 126
Office of Business Services

MEMO

April 22, 2025

To: Board of Education
From: Dr. Jesse Rodriguez, Superintendent
Dr. Jim Woell, CSBO

Payout Request #1

The following amounts are summarized from the details in the attached payout request:

Total Contract Amount: \$7,769,200.00

Completed work on this payout: \$135,523.89

Metal Studs and Drywall: \$8,400.00

Electrical work: \$35,238.89

Insurance: \$12,896.00

Construction Fee: \$3,965.00

Bond Premium: \$75,024.00

Less 10% retainage of completed work: (\$13,552.39)

Total Payout Requested: \$121,971.50

Recommendation: That the Board of Education Approve the Superintendent's recommendation to approve Contractor Payout Request #1 for the Summer 2025 renovation projects to Camosy Construction in the amount of \$121,971.50.