



Woodbury County Law Enforcement Center Authority

620 Douglas St., Room 104

Sioux City, Iowa 51101

712 – 279-6525

Ron Wieck - Chair

Dan Moore - Secretary

Rocky De Witt - Treasurer

Agenda

August 30, 2022 3:00 p.m.

First Floor Boardroom, County Courthouse

3:00 p.m. Call Meeting to Order

1. Approval of the agenda
2. Approval of the minutes of the August 16, 2022 meeting
3. Approval of claims
4. Financial Update
5. Approval of Pay App #14 for Hausmann Construction
6. Approval of Prime Contract Potential Change Order #008R2
7. Approval of Prime Contract Potential Change Order #007
8. Approval of Prime Contract Potential Change Order #008
9. Approval of Authority Visitation Policy
10. Commissioners concerns
11. Adjourn

ADJOURNMENT

Woodbury County Law Enforcement Center Authority

Minutes

August 16, 2022 3:30 p.m.

First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Rocky De Witt, Dan Moore

Staff: Karen James, Shane Albrecht, Baker Group

1. Motion by De Witt, second by Moore to approve the agenda. Carried 3-0
2. Motion by Wieck, second by Moore, De Witt abstain to approve the minutes of August 2, 2022 meeting. Carried 2-0
3. Motion by De Witt, second by Moore to approve claims totaling \$8,508.50. Carried 3-0
4. Dennis Butler presented a financial update
5. Motion by Wieck, second by De Witt to approve Prime Contract Potential Change Order #004R2. Carried 3-0

Motion by De Witt, second by Moore to approve Prime Contract Potential Change Order #029. Carried 3-0

Motion by De Witt, second by Moore to approve Prime Contract Potential Change Order #030. Carried 3-0

Motion by Moore, second by De Witt to approve Prime Contract Potential Change Order #032. Carried 3-0

6. Motion by Wieck, second by De Witt to approve Furniture Procurement Policy. Carried 3-0

Motion by Moore, second by De Witt to amend the Furniture Procurement Policy to add the adoption date. Carried 3-0

7. Shane Albrecht, Baker Group and Kenny Schmitz, Building Services Director gave an update on the 28E Road Project.
8. Shane Albrecht, Baker Group, John Kelley, Toth, Jeff Wheeler and Matt Simmons, Ross & Baruzzini, Carole Cline and Kevin Rost, Goldberg Group Architect and Nathan Thege, Hausmann Construction gave an Update on the Woodbury County LEC Main Project.
9. There was a discussion regarding Visitor Policy. Shane Albrecht, Baker Group will write up the policy and present it to the Authority at the next meeting.

10. Motion by Wieck, second by De Witt to correct agenda item #10 to read Tuesday, August 23, 2022. Carried 3-0

There will be a special Authority meeting on August 30, 2022. Meeting will start at 1:30 for a tour of the LEC project with the media.

11. No Commissioners concerns

12. Motion by De Witt, second by Moore to adjourn. Carried 3-0

Dan Moore, Secretary



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 8/30/2022 - 8/30/2022

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Hausmann Construction, Inc.	4751-45-9111-000-61003	21-068-014	4751 - Jail project constuction	08/30/2022	1,969,878.54
Hausmann Construction, Inc.	4751-45-9111-000-61013	21-068-014	4751 - Jail project change orders	08/30/2022	10,290.29
Office 45 - Law Enforcement Authority Total:					1,980,168.83
Grand Total:					1,980,168.83

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
4751 - Justice Center Exempt Bonds	1,980,168.83	0.00
Grand Total:	1,980,168.83	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
4751-45-9111-000-61003	Construction	1,969,878.54	0.00
4751-45-9111-000-61013	Contingency/Change Orde..	10,290.29	0.00
	Grand Total:	1,980,168.83	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4751-9111-CONSTRUCTION	1,969,878.54	0.00
4751-9111-CONTINGENCY	10,290.29	0.00
	Grand Total:	1,980,168.83



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 6/30/2022 - 6/30/2022
Payment Dates 8/30/2022 - 8/30/2022

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Ahlers & Cooney PC	4751-45-9111-000-61004	817666	4751 - Jail project professional ...	06/30/2022	192.50
			Office 45 - Law Enforcement Authority Total:		192.50
			Grand Total:		192.50

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
4751 - Justice Center Exempt Bonds	192.50	0.00
Grand Total:	192.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
4751-45-9111-000-61004	Misc/Admisnistration	192.50	0.00
Grand Total:		192.50	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4751-9111-MISC/ADMINISTRATION	192.50	0.00
Grand Total:	192.50	0.00

Woodbury County LEC Authority Meeting
Tuesday, August 30, 2022

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PCCO 007 (PCOs 04R2, 029, 030, 032)	12
PCCO 008 (PCO 08R2)	21

**PCO #008R2**

Hausmann Construction, Inc.
2108 Taylor Ave. #850
Norfolk, Nebraska 68701
Phone: (402) 371-8650
Fax: (402) 438-3235

Project: 21-068 - Woodbury County - Law Enforcement Center
3701 28th Street
Sioux City, Iowa 51104

Prime Contract Potential Change Order #008R2: PR 05 / PR 05R - R

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
PCO NUMBER/REVISION:	008R2 / 0	CONTRACT:	21-068 - Woodbury County - Law Enforcement Center
REQUEST RECEIVED FROM:		CREATED BY:	Klay Kasik (Hausmann Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/20/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	77 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$367,950.00

POTENTIAL CHANGE ORDER TITLE: PR 05 / PR 05R - R

CHANGE REASON: Change Proposal Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #008R2 - PR 05 / PR 05R - Revised

PCO 008R2 consists of mutually agreed upon proposal from the 7/19/2022 meeting.

In addition to the proposal below, please note that it is mutually agreed upon and included as part of this proposal that Hausmann Construction will have 21 calendar days from the business day received to procure pricing for changes to the project in lieu of the previously stated 14 days. Additionally, as mutually agreed upon, in the event if litigation, the county of which it will be held will be in Woodbury County in lieu of the specified county within the Contract.

This is created to incorporate costs associated with PR 005 and PR 005R as itemized within. In addition, additional updates are incorporated to approve the footing changes identified within PR2R within this proposal. Please review - Notice to proceed was given 10/27/2021. Please note as mutually agreed upon and reflected in pricing, deductions for scrap metal reinforcing, winter conditions cost, and estimator time were applied to the overall proposal.

EXTENT of Adjustment in the Contract Time - ADD 77 Calendar Days to Substantial Completion

This contemplates 77 added calendar days

For delay associated with PR 002

30 Calendar days - from 9/27- 10/27 (originally anticipated start date of footings to issued NTP on PR05R)

For delay associated with PR 005R & PR002R

1 Holiday day (Memorial 2023)

20 Calendar days for rebar delivery to site November 16th 2021 (following submittal reviews)

21 Calendar days - Lower Level Area A, B & C - revised wall footings and foundations

21 Calendar days - Area A, B & C - revised wall footings and foundations / added Columns at Control Room

<-28> Calendar Days> - PR2 R revisions

12 Anticipated Weather Days

ATTACHMENTS:

[PCO Back Up.pdf](#)

Approved By:

DocuSigned by:
Klay Kovic
B96656CE885642A...

DocuSigned by:
Jesse Volpp
3DF7F6E8C1E544E...

DocuSigned by:
Steve Thiede
380334A8122A46C...



Woodbury LEC
PR 05R & 02R Footings

Cost Item: PR 05R & 02R Footings
21-062 DATE: 07/20/22

ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL COST		LABOR COSTS		EQUIPMENT COSTS		SUBCONTRACTOR		SUBTOTALS	
			Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL		
Actual Costs											\$ 120,803.00	
Superintendent	2	45.25	days	\$ -	\$ -	\$ 560.00	\$ 50,680.00	\$ -	\$ -	\$ -	\$ -	\$ 50,680.00
Project Executive	1	4.00	days	\$ -	\$ -	\$ 750.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
Project Manager (Full time)	1	45.25	days	\$ -	\$ -	\$ 560.00	\$ 25,340.00	\$ -	\$ -	\$ -	\$ -	\$ 25,340.00
Project Manager (1/2 time)	1	22.63	days	\$ -	\$ -	\$ 560.00	\$ 12,670.00	\$ -	\$ -	\$ -	\$ -	\$ 12,670.00
Safety Manager (1/4 time)	1	11.31	days	\$ -	\$ -	\$ 560.00	\$ 6,335.00	\$ -	\$ -	\$ -	\$ -	\$ 6,335.00
Interim Cleaning	1	45.25	days	\$ -	\$ -	\$ 140.00	\$ 6,335.00	\$ -	\$ -	\$ -	\$ -	\$ 6,335.00
Travel (\$50.00/day)	2.5	45.25	days	\$ 50.00	\$ 5,656.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,656.25
Job Trailer	1	2.25	months	\$ -	\$ -	\$ -	\$ -	\$ 1,465.00	\$ 3,296.25	\$ -	\$ -	\$ 3,296.25
Office Equipment/Supplies	1	2.25	months	\$ 175.00	\$ 393.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 393.75
Telephones	3	2.25	months	\$ 50.00	\$ 337.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 337.50
Internet	1	2.25	months	\$ 110.00	\$ 247.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 247.50
Site Connex (20')	1	2.25	months	\$ -	\$ -	\$ -	\$ -	\$ 428.00	\$ 963.00	\$ -	\$ -	\$ 963.00
Site Connex (40')	1	2.25	months	\$ -	\$ -	\$ -	\$ -	\$ 856.00	\$ 1,926.00	\$ -	\$ -	\$ 1,926.00
Temp Water	1	2.25	months	\$ 30.00	\$ 67.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.50
Temp Electric	1	2.25	months	\$ 150.00	\$ 337.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 337.50
Toilets	2	2.25	months	\$ 215.00	\$ 967.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 967.50
Dumpsters	1	2.25	months	\$ 1,000.00	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,250.00
Winter Conditions											\$ 44,888.00	
Concrete Blankets	50	1.75	months	\$ -	\$ -	\$ -	\$ -	\$ 33.00	\$ 2,887.50	\$ -	\$ -	\$ 2,887.50
Labor for installing/removing concrete blankets	1	35.00	days	\$ -	\$ -	\$ 330.00	\$ 11,550.00	\$ -	\$ -	\$ -	\$ -	\$ 11,550.00
Ground Thaw Machine	2	1.75	months	\$ -	\$ -	\$ -	\$ -	\$ 6,500.00	\$ 22,750.00	\$ -	\$ -	\$ 22,750.00
Labor for running Ground Thaw Machines	1	35.00	days	\$ -	\$ -	\$ 220.00	\$ 7,700.00	\$ -	\$ -	\$ -	\$ -	\$ 7,700.00
Equipment											\$ 13,163.00	
Site Fork Lift	1	2.25	months	\$ -	\$ -	\$ -	\$ -	\$ 3,650.00	\$ 8,212.50	\$ -	\$ -	\$ 8,212.50
Skid Loader	1	2.25	months	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 4,950.00	\$ -	\$ -	\$ 4,950.00
Subcontracts											\$ 159,587.00	
Heartland	1		Isum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 151,679.00	\$ 151,679.00	\$ -	\$ 151,679.00
Heartland Winter Conditions Deduct		-500	hours						\$ 55.00	\$ (27,500.00)	\$ -	\$ (27,500.00)
Heartland Estimator Reduction		-44	hours						\$ 125.00	\$ (5,500.00)	\$ -	\$ (5,500.00)
Harris Steel	1		Isum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,348.00	\$ 41,348.00	\$ -	\$ 41,348.00
Harris Scrap Deduct		32000	lbs.						\$ (0.22)	\$ (7,040.00)	\$ -	\$ (7,040.00)
Egger Steel	1		Isum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,600.00	\$ 6,600.00	\$ -	\$ 6,600.00
Subtotals				\$ 10,257.50	\$ 123,610.00	\$ 44,985.25	\$ 159,587.00	\$ 338,439.75				
Subtotal											\$ 338,440.00	
Self-Perform Fee	10.0%			\$	17,886.00							
Sub Fee	5.0%			\$	7,980.00							
Bond & Insurance	1.0%			\$	3,644.00							
Grand Total				\$	367,950.00							



January 24, 2022

Matt Markham
Heartland Concrete & Construction Inc.
308-643-7195

Klay Kasik
Hausmann Construction Inc.
402-419-6870

RE: Cost and schedule impacts for PR-02R – Woodbury County Law Enforcement Center

Klay,

HCC has reviewed the changes for PR-02R on the Woodbury County Law Enforcement Center project. The total cost add for this change is: \$154,099.00. This proposal replaces the PR-05R proposal in its entirety.

The changes add 1638 manhours to our durations, 3 weeks to the overall duration. Based on our further conversation, we have reduced the thickened edge by 40 manhours due to the excavator backfilling up to bottom of thickened edge, saving time to excavate. Further breakdown of the additional manhours is as follows:

- Additional Office Hours
 - Estimator – 44 Hours
 - Project Manager – 36 Hours
 - Project Field Data Design – 40 Hours
- Winter Production – 803 Manhours – 10 Days
 - Assume 25% of Original Total Manhours x 20% Winter Production Manhour Factor
- Shear Key (Excavation, Reinforcing, Placing Concrete) – 243 Manhours – (3) 10-Hour Days for 8-Man Crew
- Thickened Edge – 327 Manhours – 4 Days
 - DBR in Wall – 43 Manhours
 - Place Reinforcing – 87 Manhours
 - ~~○ Excavate – 40 Manhours~~
 - Final Grade Shaping and Cleaning – 80 Manhours
 - Placing Additional Concrete – 77 Manhours
- Additional Walls in NW Corner of Upper Level A – 123 Manhours – 1.5 Days
- Additional Reinforcing Steel Placement (Not Including Shear Key & Thickened Edge) – 107 Manhours – 1.5 Days
- Additional Footing Step – 35 Manhours – 0.5 Day

Additional Office Hours	120 MH	\$ 125.00	\$ 15,000.00	
Additional Man Hours	1,638 MH 1,598 MH	\$ 55.00	\$ 90,090.00	87,890
Travel	3 Wk	\$6,000.00	\$ 18,000.00	
Form Rental	5 Days	\$ 600.00	\$ 3,000.00	
Crane	5 Days	\$1,300.00	\$ 6,500.00	
Crane Operator	5 Days	\$1,500.00	\$ 7,500.00	
Telehandler	0 wk	\$ 950.00	\$ -	
		Subtotal:	\$ 140,090.00	137,890
		10% O&P:	\$ 14,009.00	13,789
		Total:	\$ 154,099.00	151,679

Thank you,
Matt Markham



Egger Steel Company
 909 South 7th Avenue
 P.O. Box 2698
 Sioux Falls, SD 57101
 Telephone 605-336-2490
 www.eggersteel.com

10/22/2021
 AISC CERTIFIED
 CATEGORY I, II, III

Ms Lisa Laurer
 Hausmann Construction
 8885 Executive Woods Drive
 Lincoln NE 68512
 lsnl@hausmannconstruction.com

Project: Woodbury County Jail - PR05R
 Location: Sioux City IA
 Plans by: Goldberg/Toth
 Bid Date: 10/21/21
 Addenda: Revision 1 to PR05

We propose to furnish the listed items per Plans and Specifications on attached "Bidding Documents" sheet
BASE BID - PR05R - Steel Materials (Supply Only)

This Proposal is predicated on PR05R/Confirmed Set Documents - No Project Manual revisions issued
 PR02 Proposal dated 09/22/2021 is hereby Rescinded and no longer in effect
 Seller Reserves the Right to Amend this Base Bid upon receipt of further revised Bidding Documents

DIVISION 5

SECTION 051200 STRUCTURAL STEEL

Fabricated and Prime Painted with SSPC Paint 15 Fabricator's Standard Single Shop Coating, unless noted otherwise, to consist of:

- Add Column C6 at grid J*13/S1.2 per Schedule - S0.1
- Replace Column C2 at grid 10.5/S1.3 with Column C4/S1.3 per Schedule - S0.1
- Additional Anchor Bolts - 051200 (ASTM F1554 Plain)
- Additional Anchor Bolt Template for added Column
- Add Brace Embed Plate D and Gusset Plate at grid 17/S3.2 - S0.1, 1/S7.1, and 9/S7.1 - Galvanized
- Add Angle Embed at Dock with Headed Studs at grid B/S3.1 - 6/S0.2 - Galvanized
- Add Bent Plate Pour Stop near grid K/S3.1- 14/S6.1, and 15/S6.1

Galvanized Steel to be furnished with no Paint nor Prime
 Estimated Tonnage: 1.0 tons (net Additional)

EXCLUSIONS - (Pertains to Base Bid and all Alternates in this Egger Steel proposal)

- | | |
|---|---|
| Site Work (Division 2) | Void Forms at Stoops |
| Concrete Materials (Division 3) | Mechanical, Electrical and other Equipment Supports |
| Unit Masonry (Division 4) | Shop and Field Welding of Stair Pans to Stringers |
| Divisions 6, 7, 8, and 10 thru 33 | Shop and Field Welding of Hand Rail to Stringers |
| Bolts or Anchors for Wood or Masonry | Grout - Divisions 3, 4, and 5 |
| Insulation Clips for Steel Roof Deck | Cold Formed Metal Framing - Section 054000 |
| Bar Ties, Form Ties or Anchors for Concrete | Bid Bond and Performance Bond |
| Dovetail Anchor Slots and Supports for Wire Mesh or Masonry | State and Local Taxes, Excise Taxes and Use Taxes |
| Mechanical or Electrical Anchors or Sleeves | Epoxy for Drilled-in Rebar |
| Field Measurements | All Embed Plates in Precast Concrete |
| Material Unloading | Rebar and Mesh Supports unless noted otherwise |
| Steel Erection/Installation | All Powder Actuated Fasteners for Metal Deck |

EGGER STEEL SPECIFICALLY EXCLUDES THE FOLLOWING:

- Exclusions and Pertinent Specific Exclusions remain as iterated in Proposal dated May 20, 2021; as well as further specified below thus:
- Metal Fabrications (Section 055000) - None noted; none in PR05R Scope of Work
- Steel Joist and Steel Deck - 052100, and 053100 - None noted; none in PR05R Scope of Work
- Any and all Alternates - S1.6 - Noted; Added Column at grid J*13 considered under Base Bid herewith
- Shear Key at Wall Footings - S0.1, and 14/S2.3 - Noted; no Steel Shear Keys shown on PR05R Plan
- Commencement of Work upon Notice-to-Proceed - Reference Delivery Schedule included herewith
- Warranty of Material & Workmanship; as well as Liability for Structural Steel Defects, beyond the Statutory Period of Limitation or Repose per SDCL15-2
- It is hereby expressly understood that Claims shall not be brought after the expiry of such Limitation Period
- Steel Reinforcing Bar and Welded Wire Fabric as well as Accessories for Concrete and Masonry (Rebar and WWF) - Divisions 3 and 4
- Special Inspection Structural Steel - Division 5 - Noted; quoting AISC Certified Steel Fabrication
- Blast Clean and Special Cleaning of Steel Substrates - Division 5 - None noted; none required per Plan and Paint System
- Clear Coat/Intermediate Coat/Finish Coat/Top Coat or Field Coat - None noted; quoting Steel Substrates with Primed or Galvanized finish only
- Special Finish Properties (Organic, Tnemec, MPI#79, Powdercoat, Epoxy, or similar) - Divisions 5 and 9 - None noted; quoting Fabricator's Standard Coatings
- Piercing Hanger Tabs, Power-Actuated, Pneumatically or Powder Driven, and Shot-Pin Fasteners
- Stainless Steel and Aluminum of any shape, type, or location - None noted; none shown on Plan (except for Stainless Steel Fasteners as required)
- Steel Framing and Supports for Applications where Framing and Supports are not specified in other Sections - Division 5
- Any and all Material or Labor not listed herewith
- All Primers are a Provisional Coating not intended as a Finish Coat and may exhibit some Storage Staining - Division 5
- Responsibility for Determination of Primer compatibility with Finish Paint is not by Seller - Division 5

*All this abovementioned Material to be ADDED to BASE BID
 will be furnished for the Lump Sum Price of:*

\$6,600.00 (Does not include any applicable taxes)

FOB: Jobsite

NO ALTERNATES ARE PERTINENT TO THIS BID



Egger Steel Company
909 South 7th Avenue
P.O. Box 2698
Sioux Falls, SD 57101
Telephone 605-336-2490
www.eggersteel.com

10/22/2021
AISC CERTIFIED
CATEGORY I, II, III

NOTE: The above pricing is based on current raw material prices and surcharges for the steel types and shapes necessary for the project. Any increases or decreases in those raw material prices or surcharges that occur between the date of this proposal and receipt of raw material into Egger Steel Company's yard will be passed on to the General Contractor. We recommend rapid acceptance of bids and early authorization of material acquisition with the understanding that, ultimately, the project's owner will be responsible for any variations that may be realized in the price of raw materials required. Prices are FOB jobsite unless noted otherwise. This price is based on No Retainage, Penalty or Liquidated Damages.

The above Proposal is accepted by:

Company _____
Signature _____
Date _____

Egger Steel Company
by *Russell A. [Signature]*

- 1 - STRUCTURAL STEEL: delivery with Balance of Job
- 2 - NOTE: EGGER STEEL COMPANY WILL NOT BE RESPONSIBLE FOR ANY LIQUIDATED OR OTHER DELAY DAMAGES ON THE PROJECT NO CONTRACT WILL BE ACCEPTED WITHOUT ACKNOWLEDGEMENT OF THE ABOVE SCHEDULE
- 3 - SPECIAL NOTE: Due to volatility of raw material prices, this Proposal is Valid only until: November 4, 2021 Any order (verbal or written) received after that date may be subject to a revision to the above pricing
- 4 - NOTE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS EMERGENCY. Given the existence of the coronavirus pandemic, Egger Steel Company will use its best efforts to staff and supply this project to meet agreed upon delivery dates. However, Egger Steel Company reserves its right to seek an extension of time if Egger Steel Company or its subcontractors and suppliers are unable to maintain planned production methods/employment sizes due to the illness, supply shortages, or governmental restraints on business, travel, and/or assembly. To the extent that the project is suspended, pursuant to the terms of the above proposed contract, Egger Steel Company will seek additional costs associated with the suspension.



Egger Steel Company
 909 South 7th Avenue
 P.O. Box 2698
 Sioux Falls, SD 57101
 Telephone 605-336-2490
 www.eggersteel.com

10/22/2021
 AISC CERTIFIED
 CATEGORY I, II, III

GENERAL CONDITIONS OF SALE

1. ACCEPTANCE OF PROPOSAL.
 - A. We propose to furnish the materials described within this Proposal for the referenced project, in accordance with the terms printed on this form, which are accepted and agreed to by you upon your signing and returning this form, or by your verbal authorization at any time within thirty (30) days from the date listed on the front of this form.
 - B. This Proposal must be accepted as contained on this form. Any conditions or terms which differ from this Proposal may be cause for us to withdraw this Proposal.
 - C. If a subsequent Contract is entered into concerning this Proposal or the referenced project, this form shall be incorporated into that Contract and made a part thereof, whether specifically referred to or not.
2. DELIVERY
 - A. All deliveries are subject to availability. We assume no liability for damages of whatever kind for delays in delivery. No delays in delivery shall relieve you from your obligations to perform hereunder.
 - B. Immediately upon receiving the materials; you must check them for shortages, defects, and damages. All claims for shortages, defects, or damages must be made in writing, and must specify in detail the nature and extent of the shortage, defect, or damage. The original freight bill with a notation on the face thereof by the local agent of the carrier as to the shortage, defect, or damage must accompany each claim.
 - C. Upon receipt of a claim, and upon its substantiation, we shall, at our option, either: (1) replace the shortage up to the contract requirements, or repair the defect in or the damage to the item, part, or work; or (2) refund an equitable portion of the purchase price.
3. PAYMENT
 - A. Shipment and deliveries of material are subject to approval by our credit department.
 - B. Payment on our invoices must be made within thirty (30) days of the invoice date. A service charge will apply on past due accounts.
 - C. Upon receipt of mill material in our yard, payment for such material, including freight charges, must be made within thirty (30) days of our receipt and invoicing of that material.
 - D. In the event you fail to fulfill the terms of payment, we may defer other shipments or may, at our option, cancel this agreement. We reserve the right, previous to making any shipment, to require from you satisfactory security for performance of your obligations.
4. DESIGN
 - A. We are in no manner responsible for the design on those projects where we prepare shop drawings from designs or plans furnished by others.
 - B. In the event disputes arise as to the fabrication of structural steel, such disputes shall be resolved by reference to the American Institute of Steel Construction's specifications and the Code of Standard Practice.
 - C. Approval by you, or anyone on your behalf, of shop drawings prepared by us is your approval of our interpretation of the contract requirements and specifications. This approval constitutes your acceptance of all responsibility for the structural design, including connections, and further releases us from any and all liability for the structural design adequacy.
5. TAXES
 - A. As noted within this form, the prices quoted may or may not include applicable taxes, whether sales, use, excise, or otherwise.
 - B. We request that you advise us as to any taxes to which you are subject, and the rates thereof, so that we may collect these taxes in accordance with federal, state, and local laws.
 - C. We will accept a valid tax exemption certificate from you if applicable. The exemption certificate must accompany the signed Proposal. You will agree to be responsible for any applicable taxes on shipments made prior to receipt of the exemption certificate by us.
6. MISCELLANEOUS
 - A. In the event that you require us to stop fabrication or you require us to delay delivery of any materials, then there will be a charge for all material and labor expended, plus a charge to cover the expense of stopping and restarting the project. These charges will be due and payable immediately upon interruption of our work. Material held in storage for you shall be at your risk and expense; and this expense shall be at a price agreed upon by you and us at the time of stoppage. In the event that you remove your order from our production schedule, then you automatically relinquish your position in our production schedule. At any time thereafter that you instruct us to proceed with your order, your order must at that time take its position in our then-existing production schedule.
 - B. No back charges, except freight, will be allowed on this order unless authorized by us in writing before the expense is incurred.
 - C. All quoted prices are based on current transportation rates. Any increase or decrease in transportation rates shall result in a corresponding increase or decrease in the ultimate price of the quoted items.
 - D. No alteration or modification of the terms and conditions contained on this form shall be valid unless in writing and signed by both Parties.
7. LIEN WAIVERS
 - A. Upon request, Egger Steel Company will sign and furnish partial lien waivers on the project. Egger Steel Company will sign and return only lien waivers approved or furnished by Egger Steel Company.
8. SPECIAL NOTES
 - A. Egger Steel Company is certified by the American Institute of Steel Construction for:
 - Category 1: Conventional Steel Structures.
 - Category 2: Complex Steel Building Structures.
 - Category 3: Major Steel Bridges.



Egger Steel Company
 909 South 7th Avenue
 P.O. Box 2698
 Sioux Falls, SD 57101
 Telephone 605-336-2490
 www.eggersteel.com

10/22/2021
 AISC CERTIFIED
 CATEGORY I, II, III

BIDDING DOCUMENTS

PROJECT	Woodbury County Jail - PR05R
CITY, ST, ZIP	Sioux City IA
JOB NUMBER	0
ESTIMATE NUMBER	TM21-107

<u>SPECIFICATIONS</u>			<u>SHEET</u>	<u>DATE</u>	<u>SHEET</u>	<u>DATE</u>	<u>SHEET</u>	<u>DATE</u>
INSTRUCTIONS TO BIDDERS	002113	NO	S0.1	10/13/21				
PROJECT SUMMARY	011000	NO	S0.2	10/13/21				
QUALITY REQUIREMENTS	014000	NO	S1.1	10/13/21				
PRODUCT REQUIREMENTS	016000	NO	S1.2	10/13/21				
CAST IN PLACE CONCRETE	033000	NO	S1.3	10/13/21				
PRECAST STRUCTURAL CONCRETE	034100	NO	S1.4	10/13/21				
PRECAST ARCHITECTURAL CONCRETE	034500	NO	S1.5	10/13/21				
UNIT MASONRY	042000	NO	S1.6	10/13/21				
STRUCTURAL STEEL FRAMING	051200	NO	S2.2	10/13/21				
STEEL JOIST FRAMING	052100	NO	S2.3	10/13/21				
STEEL DECKING	053100	NO	S2.4	10/13/21				
COLD-FORMED METAL FRAMING	054000	NO	S2.5	10/13/21				
METAL FABRICATIONS	055000	NO	S5.1	10/13/21				
METAL PAN STAIRS	055113	NO	S5.2	10/13/21				
PIPE & TUBE RAILINGS	055213	NO	S5.3	10/13/21				
METAL GRATINGS	055300	NO	S6.1	10/13/21				
METAL CASTINGS	055600	NO	S6.2	10/13/21				
COLUMN COVERS	055800	NO	S6.5	10/13/21				
DETENTION ENCLOSURES	055963	NO	S7.1	10/13/21				
DECORATIVE METAL	057000	NO						
SPIRAL STAIRS	057150	NO						
TREADS/NOSINGS	057230	NO						
PERFORATED METALS	057350	NO						
EXPANSION JOINTS	058000	NO						
PERFORATED METAL ROOF PANELS	074113	NO	No Project Manual revisions issued - Only Plan Notes Referenced					
FORMED METAL WALL PANELS	074213	NO						
SHEET METAL FLASHING and TRIM	076200	NO						
ROOF ACCESSORIES	077200	NO						
EXPANSION JOINT COVER ASSY	079513	NO						
ACCESS DOORS AND PANELS	083100	NO						
ALUMINUM FRAMED ENTRANCES	084113	NO						
ACCESS FLOORING	096900	NO						
EXTERIOR PAINTING	099113	NO						
INTERIOR PAINTING	099123	NO						
HIGH PERFORMANCE COATINGS	099600	NO						
DIMENSIONAL LETTER SIGNAGE	101419	NO						
FIRE SUPPRESSION	211313	NO						
HANGARS & SUPPORTS-PIPING & EQ	220529	NO						
HANGARS & SUPPORTS-HVAC	230529	NO						
HANGARS & SUPPORTS-ELECTRICAL	260529	NO						
CHAIN LINK FENCE AND GATES	323113	NO						
MANHOLES	330514	NO						



Ambassador Steel Fabrication LLC

 Change Order No.:
CO-0003
 Rev No. 3

CHANGE ORDER

Bid Item No.: 001	Job No.: 00521171	Job Description: Woodbury County Law Enforcement C	Original C/O Date: 11/01/21	Revised C/O Date: 01/13/22
Sell To: H10775 Hausmann Construction Inc. Email: ap@hausmannconstruction.com		Customer Job Ref. No.: 21-068		

Change Order Description:
ADD CHANGES PER PR05R

Description	Type	Quantity	Line Amount
ADD CHANGES PER PR05R	Add	1 LS	\$41,348.00

CHANGE DESCRIPTION: Add-PR-05R PRICING
 AUTHORIZED BY: KLAY KASIK, PROJECT MANAGER
 CONTRACTOR CONTACT INFO: klayk@hausmannconstruction.com 402-419-6870
 ADDITIONAL FREIGHT LOAD(S): 2 freight
 ADDITIONAL DETAILING HOURS: 170
 NET ADDED BLACK BAR:36,805
 ADDED BAR:54,468
 #3-1,382
 #4-804 lbs
 #5-4,575 lbs
 #6-
 #7-47,707
 DEDUCT BAR:17,663
 #6-480
 #9-17,183

REMARKS: This change is based off Addendum 2 drawings dated 5-13-2021
 to reflect changes per PR05R drawings date 10-10-2021.
 Change Order 0003-3 for additional 36,805 lbs, 2 freight and 170 hours detailing

Total: \$41,348.00

Addition To Contract

Issued By: Bill Atcher

Accepted By: Name: _____

(Please Print)

(Signature)

Date: _____

Ambassador Steel Fabrication LLC

1401 N. 15th Ave. E., Newton, IA 50208, USA T. 641-792-7142 F. 641-792-2820

Customer Copy

**PCCO #007**

Hausmann Construction, Inc.
2108 Taylor Ave. #850
Norfolk, Nebraska 68701
Phone: (402) 371-8650
Fax: (402) 438-3235

Project: 21-068 - Woodbury County - Law Enforcement Center
3701 28th Street
Sioux City, Iowa 51104

Prime Contract Change Order #007: PCCO 007

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
DATE CREATED:	7/13/2022	CREATED BY:	Amy Ahlers (Hausmann Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$109,863.00

DESCRIPTION:**ATTACHMENTS:****POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
004R2	PCO 004R2 - PR 02 Revised		\$91,915.00
029	CE #PCO 029 - PR 16 - Electrical Revisions		\$16,611.00
030	CE #PCO 030 - PR 17 Loading Dock Railing Changes		\$0.00
032	CE #PCO 032 - RFI #211 - Beam Clip Connection Issue		\$1,337.00
Total:			\$109,863.00

CHANGE ORDER LINE ITEMS:**PCO # 004R2: PCO 004R2 - PR 02 Revised**

#	Description	Amount
1	Signage	\$(45.00)
2	Masonry	\$8,809.00
3	Steel Supply	\$48,150.00
4	Elevator	\$36,976.00
5	Steel Erection	\$7,460.00
6	Fee	\$4,334.00
7	Bond & Insurance	\$911.00
8	Metal Panels	\$(14,680.00)
Grand Total:		\$91,915.00

PCO # 029: CE #PCO 029 - PR 16 - Electrical Revisions

#	Description	Amount
1	Added Data & Change IT Rack Outlets	\$14,454.00
2	Added Electric strike, fail safe module & DPS	\$1,210.00

**PCCO #007**

#	Description	Amount
3	Fee	\$783.00
4	Bond & Insurance	\$164.00
Grand Total:		\$16,611.00

PCO # 030: CE #PCO 030 - PR 17 Loading Dock Railing Changes

#	Description	Amount
1	Loading Dock Railing Change	\$0.00
2		\$0.00
3	Fee	\$0.00
4	Bond & Insurance	\$0.00
Grand Total:		\$0.00

PCO # 032: CE #PCO 032 - RFI #211 - Beam Clip Connection Issue

#	Description	Amount
1	Labor to cut beam clips down	\$1,260.00
2	Fee	\$63.00
3	Bond & Insurance	\$14.00
Grand Total:		\$1,337.00

The original (Contract Sum)	\$58,390,000.00
Net change by previously authorized Change Orders	\$1,707,833.69
The contract sum prior to this Change Order was	\$60,097,833.69
The contract sum would be changed by this Change Order in the amount of	\$109,863.00
The new contract sum including this Change Order will be	\$60,207,696.69
The contract time will not be changed by this Change Order.	

Kevin Rost (Goldberg Group Architects)
520 Francis Street Suite 200C
St. Joseph, Missouri 64501

Woodbury County Law Enforcement
620 Douglas Street
Sioux City, Iowa 51105

Hausmann Construction, Inc.
8885 Executive Woods Drive
Lincoln, Nebraska 68512

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

DocuSigned by:

Steve Thiede

8/25/2022

380334A8122A46C...

SIGNATURE _____ DATE _____

Approved By:

DocuSigned by:
Klay Kasik
B96656CE885642A...

DocuSigned by:
Jesse Volpp
3DF7F6E8C1E544E...

DocuSigned by:
Steve Thiede
380334A8122A46C...

Certificate Of Completion

Envelope Id: 829B3682A5C442118579E69E3C37EFA9

Status: Sent

Subject: 21-068 Woodbury - PCCO 007 - FOR APPROVAL

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Document Pages: 3

Signatures: 4

Envelope Originator:

Certificate Pages: 6

Initials: 1

Amy Ahlers

AutoNav: Enabled

8885 Executive Woods Drive

Enveloped Stamping: Enabled

Lincoln, NE 68512

Time Zone: (UTC-06:00) Central Time (US & Canada)

amy@hausmannconstruction.com

IP Address: 34.225.141.179

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Status: Original

Holder: Amy Ahlers

Location: DocuSign

8/23/2022 8:41:21 AM

amy@hausmannconstruction.com

Signer Events**Signature****Timestamp**

Nathan Thege



Sent: 8/23/2022 9:29:48 AM

nathant@hausmannconstruction.com

Viewed: 8/23/2022 9:30:03 AM

Project Manager

Signed: 8/23/2022 10:25:24 AM

Hausmann Construction, Inc.

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 72.108.217.93

Electronic Record and Signature Disclosure:

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Klay Kasik



Sent: 8/23/2022 10:25:25 AM

klayk@hausmannconstruction.com

Viewed: 8/23/2022 10:40:07 AM

Sr. Project Manager

Signed: 8/23/2022 10:41:01 AM

Hausmann Construction

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 209.50.13.227

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Jesse Volpp



Sent: 8/23/2022 10:41:04 AM

jessev@hausmannconstruction.com

Viewed: 8/25/2022 7:21:22 AM

Project Executive

Signed: 8/25/2022 7:21:39 AM

Hausmann Construction, Inc.

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 173.244.130.122

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Steve Thiele



Sent: 8/25/2022 7:21:42 AM

stevet@hausmannconstruction.com

Viewed: 8/25/2022 10:53:38 AM

Vice President

Signed: 8/25/2022 10:53:50 AM

Hausmann Construction, Inc.

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 209.50.13.227

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
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Kevin Rost
kevin.r@gga-pc.com
Security Level: Email, Account Authentication (None)

Sent: 8/25/2022 10:53:51 AM

Electronic Record and Signature Disclosure:
Accepted: 8/24/2022 10:09:34 AM
ID: 53446684-2abd-4db4-b361-6b414c485fe8

Ron Wieck
rcwieck65@gmail.com
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 8/18/2022 6:15:16 PM
ID: d3ad1fe4-25c0-478f-9a1b-8c97be0c58a1

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Jennifer Miltenberger
miltenbergerj@thebakergroup.com
Security Level: Email, Account Authentication (None)

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Shane Albrecht
albrechts@thebakergroup.com
Security Level: Email, Account Authentication (None)

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Shane Albrecht
albrechts@thebakergroup.com
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Jennifer Miltenberger
miltenbergerj@thebakergroup.com
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Summary Events	Status	Timestamps
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Payment Events	Status	Timestamps
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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Hausmann Construction, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: nateg@hausmannconstruction.com

To advise Hausmann Construction, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at nateg@hausmannconstruction.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from Hausmann Construction, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to nateg@hausmannconstruction.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Hausmann Construction, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to nateg@hausmannconstruction.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Hausmann Construction, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Hausmann Construction, Inc. during the course of your relationship with Hausmann Construction, Inc..

**PCCO #008**

Hausmann Construction, Inc.
2108 Taylor Ave. #850
Norfolk, Nebraska 68701
Phone: (402) 371-8650
Fax: (402) 438-3235

Project: 21-068 - Woodbury County - Law Enforcement Center
3701 28th Street
Sioux City, Iowa 51104

Prime Contract Change Order #008: PCCO 008

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
DATE CREATED:	8/25/2022	CREATED BY:	Nathan Thege (Hausmann Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	77 days	EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:	06/19/2023	SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$367,950.00

DESCRIPTION:

In addition to the proposal below, please note that it is mutually agreed upon and included as part of this proposal that Hausmann Construction will have 21 calendar days from the business day received to procure pricing for changes to the project in lieu of the previously stated 14 days. Additionally, as mutually agreed upon, in the event if litigation, the county of which it will be held will be in Woodbury County in lieu of the specified county within the Contract.

ATTACHMENTS:**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
008R2	PR 05 / PR 05R - R	77 days	\$367,950.00
Total:			\$367,950.00

CHANGE ORDER LINE ITEMS:**PCO # 008R2: PR 05 / PR 05R - R**

#	Description	Amount
1	PR 05R - Revised Foundations	\$118,679.00
2	PR 05R - Steel Supply Revisions	\$6,600.00
3	PR 05R - Concrete Reinforcement Revisions	\$41,348.00
4	Rebar Scrap Costs	\$(7,040.00)
5	Added Direct Costs	\$120,802.00
6	Additional Winter Condition Costs	\$44,888.00
7	Additional Equipment	\$13,163.00
8	PR 05R - 10% Fee - Net Cost of our own work Performed	\$17,886.00
9	PR 05R - 5% Fee - Net Cost of work by Subcontractor	\$7,980.00
10	Bond & Insurance	\$3,644.00
Grand Total:		\$367,950.00

Approved By:

DocuSigned by:
Klay Kasik
B96656CE885642A...

DocuSigned by:
Jesse Volpp
3DF7F6E8C1E544E...

DocuSigned by:
Steve Thiede
380334A8122A46C...

Certificate Of Completion

Envelope Id: 78C4F7EDBDE24EE1ACF844969D6B6285
 Subject: 21-068 Woodbury County - PCCO 008 - FOR APPROVAL
 Source Envelope:
 Document Pages: 3 Signatures: 4
 Certificate Pages: 6 Initials: 1
 AutoNav: Enabled
 Enveloped Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent
 Envelope Originator:
 Amy Ahlers
 8885 Executive Woods Drive
 Lincoln, NE 68512
 amya@hausmannconstruction.com
 IP Address: 54.146.192.81


Record Tracking

Status: Original
 8/25/2022 1:29:30 PM
 Holder: Amy Ahlers
 amya@hausmannconstruction.com
 Location: DocuSign

Signer Events

Nathan Thege
 nathant@hausmannconstruction.com
 Project Manager
 Hausmann Construction, Inc.
 Security Level: Email, Account Authentication (None)

Signature



 Signature Adoption: Pre-selected Style
 Using IP Address: 209.50.13.227

Timestamp

Sent: 8/25/2022 1:33:08 PM
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Klay Kasik
 klayk@hausmannconstruction.com
 Sr. Project Manager
 Hausmann Construction
 Security Level: Email, Account Authentication (None)


 Signature Adoption: Pre-selected Style
 Using IP Address: 174.198.69.123

Sent: 8/25/2022 1:38:49 PM
 Viewed: 8/25/2022 1:47:51 PM
 Signed: 8/25/2022 1:48:06 PM

Electronic Record and Signature Disclosure:
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Jesse Volpp
 jessev@hausmannconstruction.com
 Project Executive
 Hausmann Construction, Inc.
 Security Level: Email, Account Authentication (None)


 Signature Adoption: Pre-selected Style
 Using IP Address: 173.244.130.122

Sent: 8/25/2022 1:48:09 PM
 Viewed: 8/25/2022 1:51:51 PM
 Signed: 8/25/2022 1:51:56 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Steve Thiele
 stevet@hausmannconstruction.com
 Vice President
 Hausmann Construction, Inc.
 Security Level: Email, Account Authentication (None)


 Signature Adoption: Pre-selected Style
 Using IP Address: 209.50.13.227

Sent: 8/25/2022 1:51:58 PM
 Viewed: 8/25/2022 1:54:00 PM
 Signed: 8/25/2022 1:54:27 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Signer Events	Signature	Timestamp
Kevin Rost kevin.r@gga-pc.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 8/25/2022 12:29:09 PM ID: ef0be14c-2c61-4a5a-8507-de0357a20786		Sent: 8/25/2022 1:54:29 PM

Ron Wieck
 rcwieck65@gmail.com
 Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
 Accepted: 8/18/2022 6:15:16 PM
 ID: d3ad1fe4-25c0-478f-9a1b-8c97be0c58a1

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

Jennifer Miltenberger
 miltenbergerj@thebakergroup.com
 Security Level: Email, Account Authentication (None)

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Shane Albrecht
 albrechts@thebakergroup.com
 Security Level: Email, Account Authentication (None)

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Shane Albrecht
 albrechts@thebakergroup.com
 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Jennifer Miltenberger
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 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/25/2022 1:33:09 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Hausmann Construction, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: nateg@hausmannconstruction.com

To advise Hausmann Construction, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at nateg@hausmannconstruction.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to nateg@hausmannconstruction.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Hausmann Construction, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to nateg@hausmannconstruction.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Hausmann Construction, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Hausmann Construction, Inc. during the course of your relationship with Hausmann Construction, Inc..



Woodbury County Law Enforcement Center Authority

Ron Wieck, Chair
Dan Moore, Secretary
Rocky DeWitt, Treasurer

Woodbury County Courthouse
620 Douglas Street, Room #104
Sioux City, Iowa 51101
712.279.6525

Woodbury County LEC Authority

Visitation Policy

The Authority Visitation Policy is the procedure that must be followed in order to visit the Woodbury County Law Enforcement Center site at 3701 28th St., Sioux City, IA 51104.

No visitors will be allowed without having completed the following:

1. All visitors are required to have OSHA 10-hour training.
2. All visitors are required to have Hausmann Construction site training.
3. All visitors are required to check in at the Hausmann trailer.
4. All visitors are required to be approved to visit by both the Authority and Hausmann Construction.