

**PCO #014R2**

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 #014R2: CE #PCO 014R2 - PR 09R Wall Panels

|                               |   |   |  |
|-------------------------------|---|---|--|
| <b>TO:</b>                    | Woodbury County Law Enforcement<br>620 Douglas Street<br>Sioux City, Iowa 51105 | <b>FROM:</b>                              | Hausmann Construction, Inc.<br>8885 Executive Woods Drive<br>Lincoln, Nebraska 68512 |
| <b>PCO NUMBER/REVISION:</b>   | 014R2 / 0   | <b>CONTRACT:</b>                          | 21-068 - Woodbury County - Law Enforcement Center                                    |
| <b>REQUEST RECEIVED FROM:</b> |   | <b>CREATED BY:</b>                        | Nathan Thege (Hausmann Construction, Inc.)   |
| <b>STATUS:</b>                | Pending - In Review   | <b>CREATED DATE:</b>                      | 10/24/2022   |
| <b>REFERENCE:</b>             |   | <b>PRIME CONTRACT CHANGE ORDER:</b>       | None   |
| <b>FIELD CHANGE:</b>          | No  |   |  |
| <b>LOCATION:</b>              | Woodbury County LEC   | <b>ACCOUNTING METHOD:</b>                 | Amount Based   |
| <b>SCHEDULE IMPACT:</b>       |   | <b>PAID IN FULL:</b>                      | No   |
| <b>EXECUTED:</b>              | No  | <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |  |
|                               |   | <b>TOTAL AMOUNT:</b>                      | \$43,514.00  |

**POTENTIAL CHANGE ORDER TITLE:** CE #PCO 014R2 - PR 09R Wall Panels

**CHANGE REASON:** Design Development

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

**CE #PCO 014R2 - PR 09R Wall Panels**

PCO 014R2 is created to incorporate costs associated with PR 09R as itemized within. Please note that approval of PCO is needed no later than by end of business, November 11, 2022. Please note that as currently designed precast panels are not feasible for construction. This contemplates 0 additional days to the substantial completion.

Added durations for this project consist of:

12 added calendar days for Blackhawk

6 added calendar days for Sands Wall Systems

**ATTACHMENTS:**

[21-068 - CO BACK UP 10.24.22.pdf](#) , [Alliant - PR9R.msg](#) , [Woodbury LEC PR 09R.pdf](#) , [Sands - PR 09R.pdf](#) , [Pauly Jail Pricing - PR 9R \(REVISED 10.7.2022\).pdf](#) , [H2I Proposal PR 9R.pdf](#) , [Gage-Brothers-PR09R.pdf](#) , [Egger-PR 9R.pdf](#) , [Drake Williams - PR9R.pdf](#) , [Blackhawk - PR9R.pdf](#)

| #  | Description                                  | Amount        |
|----|--|---------------|
| 1  | Gage Brothers                                | \$(18,850.00) |
| 2  | Pauly Jail                                   | \$1,058.00    |
| 3  | Sands Wall System                            | \$18,611.00   |
| 4  | Blackhawk                                    | \$22,308.00   |
| 5  | H2I Group                                    | \$(190.00)    |
| 6  | Drake Williams                               | \$1,500.00    |
| 7  | Intermittent Cleaning & Dumpsters            | \$1,140.00    |
| 8  | Egger Steel                                  | \$15,400.00   |
| 9  | 10% Fee - Net Cost of our own work performed | \$114.00      |
| 10 | 5% Fee - Net Cost of work by Subcontractor   | \$1,992.00    |




PCO #014R2

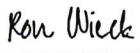
| #                   | Description      | Amount             |
|---------------------|------------------|--------------------|
| 11                  | Bond & Insurance | \$431.00           |
| <b>Grand Total:</b> |                  | <b>\$43,514.00</b> |

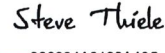
**Kevin Rost (Goldberg Group Architects)**  
 520 Francis Street Suite 200C  
 St. Joseph, Missouri 64501

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

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

DocuSigned by:  
  
 11/10/2022  
 B8A4BCDF8BED4D9...  
 SIGNATURE DATE

DocuSigned by:  
  
 12/6/2022  
 7AD68DE5E3CE459...  
 SIGNATURE DATE

DocuSigned by:  
  
 10/27/2022  
 380334A8122A46C...  
 SIGNATURE DATE



**Woodbury LEC**  
PR 09R- Wall Panels

Cost Item: PR 09R- Wall Panels  
21-062 DATE: 10/24/22

| ITEM DESCRIPTION                  | QUANTITY | UNIT  | MATERIAL COST |           | LABOR COSTS |           | EQUIPMENT COSTS |       | SUBCONTRACTOR  |                | SUBTOTALS    |
|-----------------------------------|----------|-------|---------------|-----------|-------------|-----------|-----------------|-------|----------------|----------------|--------------|
|                                   |          |       | Rate          | TOTAL     | Rate        | TOTAL     | Rate            | TOTAL | Rate           | TOTAL          |              |
| Self Perform                      | 1.00     | Is    | \$150.00      | \$ 150.00 | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ 1,140.00  |
| Additional Trash & Dumpster costs | 18.00    | hours | \$ -          | \$ -      | \$ 55.00    | \$ 990.00 | \$ -            | \$ -  | \$ -           | \$ -           | \$ 150.00    |
| Intermittent cleaning             |          | xx    | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ -         |
|                                   |          | xx    | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ -         |
|                                   |          | xx    | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ -         |
|                                   |          | xx    | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ -         |
|                                   |          | xx    | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ -         |
|                                   |          | xx    | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ -         |
|                                   |          | xx    | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ -         |
| <b>Subcontracts</b>               |          |       | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ 39,837.00 |
| Gage Brothers                     | 1        | Isurm | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ (18,850.00) | \$ (18,850.00) | \$ -         |
| Pauly Jail                        | 1        | Isurm | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ 1,058.00    | \$ 1,058.00    | \$ -         |
| Sand's Drywall                    | 1        | Isurm | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ 18,611.00   | \$ 18,611.00   | \$ -         |
| Drake Williams                    | 1        | Isurm | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ 1,500.00    | \$ 1,500.00    | \$ -         |
| Blackhawk                         | 1        | Isurm | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ 22,308.00   | \$ 22,308.00   | \$ -         |
| H2I                               | 1        | Isurm | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ (190.00)    | \$ (190.00)    | \$ -         |
| Egger Steel                       | 1        | Isurm | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ 15,400.00   | \$ 15,400.00   | \$ -         |
|                                   | 1        | Isurm | \$ -          | \$ -      | \$ -        | \$ -      | \$ -            | \$ -  | \$ -           | \$ -           | \$ -         |
| <b>Subtotals</b>                  |          |       | \$ 150.00     | \$ 150.00 | \$ 990.00   | \$ 990.00 | \$ -            | \$ -  | \$ -           | \$ 39,837.00   | \$ 40,977.00 |

|                    |           |                  |
|--------------------|-----------|------------------|
| Subtotal           | \$        | 40,977.00        |
| Self-Perform Fee   | \$        | 114.00           |
| Sub Fee            | \$        | 1,992.00         |
| Bond & Insurance   | \$        | 431.00           |
| <b>Grand Total</b> | <b>\$</b> | <b>43,514.00</b> |

## Approved By:

DocuSigned by:  
*Klay Kasik*  
B96656CE885642A...

DocuSigned by:  
*Jesse Volpp*  
3DF7F6E8C1E544E...

DocuSigned by:  
*Steve Thiele*  
380334A8122A46C...

From: Matt Brichacek [mattb@alliantbuildinggroup.com]  
To: Nathan Thege [NathanT@hausmannconstruction.com]  
Subject: PR9R revision proposal  
Sent: Thu 10/20/2022 10:00 AM GMT-07:00  
Importance: Normal

Nathan,

This is our proposal for revision to PR9R with the request to eliminate setting (6) precast panels and adding brackets and misc. steel to dayroom mezzanine as shown on details 2, 3, and 4 on page S5.1.

This proposal comes out to be a wash with the additional install of brackets and misc steel for each dayroom, and the setting of (6) precast panels that are being eliminated.

\$400/panel - 6 panels = -\$2400

\$120/ hr - 20 hrs = \$2400 for bracket installation

Total contract price change = \$0.00

Get Outlook for iOS <[https://urldefense.proofpoint.com/v2/url?u=https-3A\\_\\_aka.ms\\_o0ukef&d=DwMFAG&c=euGZstcaTDllvimEN8b7jXrwqOf-v5A\\_CdpgnVfiiMM&r=Qjw3wUo036SY\\_AMUorH8AxBh4eitMh0DTmLIHWnbbJc&m=NdgLH\\_67x1-TCv76OWqPHP-rC-egBf\\_ZPOZd0o1ktAY&s=zIIIfDp141\\_QCwAylAN78XAnxdJRNnkV\\_XBD1LBafB8g&e=>](https://urldefense.proofpoint.com/v2/url?u=https-3A__aka.ms_o0ukef&d=DwMFAG&c=euGZstcaTDllvimEN8b7jXrwqOf-v5A_CdpgnVfiiMM&r=Qjw3wUo036SY_AMUorH8AxBh4eitMh0DTmLIHWnbbJc&m=NdgLH_67x1-TCv76OWqPHP-rC-egBf_ZPOZd0o1ktAY&s=zIIIfDp141_QCwAylAN78XAnxdJRNnkV_XBD1LBafB8g&e=>)>



520 Francis Street, Suite 200C  
Saint Joseph, Missouri, 64501  
806-344-9879 | info@gga-pc.com  
[GoldbergArchitects.com](http://GoldbergArchitects.com)



## Work Changes Proposal Request

---

**PROJECT (Name and address):**

Woodbury County Law Enforcement  
Center  
3701 28<sup>th</sup> Street  
Sioux City, Iowa 51105

**PROPOSAL REQUEST NUMBER:** 09R

**DATE OF ISSUANCE:** 07.20.2022

OWNER

ARCHITECT

CONSULTANT

CONTRACTOR

**OWNER (Name and address):**

Woodbury County Law Enforcement  
Authority  
620 Douglas Street  
Sioux City, Iowa 51101

**CONTRACT FOR:** Woodbury County Law Enforcement  
Center

**CONTRACT DATE:** 06.28.2021

FIELD

OTHER

**ARCHITECT'S PROJECT NUMBER:** 16003-06

**FROM ARCHITECT (Name and address):**

Goldberg Group Architects, PC  
520 Francis Street, Suite 200C  
St. Joseph, Missouri 64501

**TO CONTRACTOR (Name and address):**

Hausmann Construction, Inc.  
2108 Taylor Avenue #850  
Norfolk, Nebraska 68701

---

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within fourteen (14) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**DESCRIPTION (Insert a written description of the Work):**

Item No. 1 – Plan Revisions:

All A1 Sheets – Overall Floor Plans

- Revise Wall Types Legend per attached drawings.

Sheet A1.01 – Lower Level Floor Plan

- Revise Wall Type at Staff Check-In Alcove per attached drawings.

Sheet A1.11 & A1.12 – Ground Floor Plan

- Revise Wall Types at Dayrooms per attached drawings.
- Revise Wall Type, Room Name and layout at Room HD4 per attached drawings.

Sheet A1.13 – Ground Floor Mezzanine Plan

- Revise Wall Types at Dayrooms per attached drawings.

Sheet A1.21 – Second Floor Plan

- Revise Wall Types at Dayrooms per attached drawings.

Sheet A1.23 – Second Floor Mezzanine Plan

- Revise Wall Types at Dayrooms per attached drawings.

All A4 Sheets – Enlarged Floor Plans

- Delete Item “E” from the Standard Accessories legend.
- Revise the description of Item “U” in the Standard Accessories legend.

Sheet A4.01 – Enlarged Lower Level Floor Plan

- Revise Women’s Locker Room 0017 & Men’s Locker Room 0018 layout per attached drawings.

Sheet A4.16 & A4.17 – Enlarged Ground Floor Plan

- Delete (2) instances of Standard Accessory Item “E” from Public Corridor 1012.
- Delete (2) instances of Standard Accessory Item “U” from Booking & Intake 1131 and revise locker layout per attached drawings.
- Revise Room Name and layout at Room HD4 per attached drawings.

Item No. 2 – Ceiling Revisions:

Sheet A7.01 – Lower Level Reflected Ceiling Plan

- Revise ceiling to reflect new layout at Men’s Locker Room 0018 per attached drawings.

Sheet A7.12 – Ground Floor Reflected Ceiling Plan

- Revise ceiling to reflect new layout at Hold HD4 & S/P 1127 per attached drawings.
- Revise Ceiling Type at Hold HD4 per attached drawings.

Item No. 3 – Detention Equipment Revisions:

Sheet DE1.12 – Ground Floor Detention Plan

- Revise Hold. HD4 to include Security Furniture & Accessories Item #18 per attached drawings.

Item No. 4 – Structural Revisions:

Sheet S3.4 – First Floor Mezz. Framing Plan

- Revised section cuts.

Sheet S3.5 – Second Floor Mezz. Framing Plan

- Revised section cuts.

Sheet S5.1 – Lower Level Wall Plan Area A

- Added Wall Framing Elevation Details 2, 3, and 4.

Sheet S6.5 – Framing Details

- Revised Detail 9.

**ATTACHMENTS** *(List attached documents that support description):*

Sheets A1.00, A1.01, A1.11, A1.12, A1.13, A1.21, A1.23, A4.01, A4.16, A4.17, A7.01, A7.12, DE1.12, S3.4, S3.5, S5.1 & S6.5

**REQUESTED BY THE ARCHITECT:**

  
\_\_\_\_\_  
*(Signature)*

**Carole Cline, Associate**  
\_\_\_\_\_  
*(Printed name and title)*



Sands Wall Systems, Inc.  
 47030 Phillip Street  
 Sioux Falls, SD 57108  
 (605) 361-3177



# Change Order

| DATE     | C/O # |
|----------|-------|
| 8/2/2022 | 7     |

| QUOTED TO  |
|--|
| Hausmann Construction<br>11627 Virginia Plaza #106<br><br>La Vista, NE 68128 |

RE: Woodbury County LEC

| PROJECT |
|---------|
| 210251E |

| DESCRIPTION  | PRICE     |
|--|-----------|
| RE: WOODBURY COUNTY LAW ENFORCEMENT CENTER - SIOUX CITY, IA - CO 7 | 18,611.00 |

We propose to provide labor and materials to complete the following:

- Complete changes per PR 09R.
- Revise wall types and layout at locations shown on the drawings.
- Add wall type G5.3 at Staff Check-In Alcove 0019.
- Add wall type C8.2 at 12 locations above doors in cell and dayroom area.
- Revise ceiling type and layout at Hold HD4 and S/P 1127.

ADD: \$18,611.00  
 STEEL STUD FRAMING: \$11,561.00  
 INSULATION: \$154.00  
 ACOUSTICAL CAULKING: \$226.00  
 DRYWALL: \$6,670.00

STAFF CHECK IN ALCOVE 0019:  
 STEEL STUD FRAMING: \$740.00  
 INSULATION: \$154.00  
 CAULKING: \$226.00  
 DRYWALL: \$1,263.00  
 TOTAL: \$2,383.00

WALL TYPE C8.2 AT DAY ROOMS:  
 FRAMING: \$10,366.00  
 DRYWALL: \$5,063.00  
 TOTAL: \$15,429.00

CEILING REVISION AT 1127:  
 FRAMING: \$455.00  
 DRYWALL: \$344.00  
 TOTAL: \$799.00

|  |                           |           |           |
|--|---------------------------|-----------|-----------|
| Estimator - Kyle Baker   | <b>CHANGE ORDER TOTAL</b> | <b>\$</b> | 18,611.00 |
| Office (605) 361-3177   Cell: (605) 553-2225   kyle@sandswallsystems.com |                           |           |           |



**Woodbury County Law Enforcement Center  
PR #09R (Pricing Revised 10/7/2022)**

Date: 10/7/2022  
 To: Hausmann Construction  
 Co: Nathan Thege  
 Fax: via email  
 Pgs: \_\_\_\_\_  
 Re: PR #09R (Pricing Revised 10/7/2022)



Please find the following summary of changes to the contract for this project:

\*Pricing is furnishing and installing one 9'-4" SS Wall-Mount Bench at Hold HD4. \*Embeds to be furnished only and are to be received and installed by others.

\*Pricing includes deletion of security ceiling in HOLD HD4.

\*Door Opening HD4-2 was already previously Credited during pricing for submittal review changes.

|   |             |
|---|-------------|
| Subcontractor                             | \$ -        |
| Subcontractor Mark-up                     | \$ -        |
| Subtotal (Subcontractor Portion)          | \$ -        |
| Net Material Cost                         | \$ 269.00   |
| Tax (on Material) Difference              | \$ 18.83    |
| Subtotal (Subcontractor & Material)       | \$ 287.83   |
| Labor & General Conditions                | \$ (974.52) |
| Overhead/Profit                           | \$ -        |
| Bond                                      | \$ -        |
| Total Requested Change Order - Add Amount | \$ (687)    |

**Notice - Pauly Jail Building Co. respectfully declines to proceed with material procurement and or installations without receipt of change order or change directive per contract documents. Please note: Pricing is valid for 30 days.**

Thank you,

Jeff Hensley

**Main Office**  
 Pauly Jail Building Co., Inc.  
 17515 Bataan Court  
 Noblesville, IN 46062  
 PH: 317-580-0833  
 FX: 317-705-2093

**Satellite Office - MO**  
 Pauly Jail Building Co., Inc.  
 500 Huber Court, Suite 206  
 Weldon Springs, MO 63304  
 PH: 636-329-8036  
 FX: 363-329-8056

**Satellite Office - FL**  
 Pauly Jail Building Co., Inc.  
 5332 Gulfport Blvd. S.  
 Gulfport, FL 33707  
 PH: 727-327-4594  
 FX: 727-327-4607

**Where EXCELLENCE in Jail Building is the TRADITION**

8/03/2022

**Quotation**

Page 1

Quote No.: 12297

# Modern Detention Equipment

240 Stille

Cincinnati OH 45233

513-251-3600 / 800-236-0976

FAX 513-251-9644

To: PAULY JAIL, JEFF HENSLEY  
PJBC, WALL BENCH

Phone:

FAX:

| Terms<br>Net 30 days | F.O.B.<br>Our Dock | Delivery<br>35 Days ARO | Valid thru<br>8/03/2022 |                                       |            |           |
|----------------------|--------------------|-------------------------|-------------------------|---------------------------------------|------------|-----------|
| Quantity             | Runs               | Part Number             | Rev                     | Description                           | Price/Unit | Extension |
| 1                    | 1                  | B-1504-12112SS-C        |                         | WALL BENCH, 12 X 112, STAINLESS, CUFF | 938.00     | 938.00    |
| 4                    | 1                  | B1503-EM                |                         | WALL BENCH EMBED                      | 47.00      | 188.00    |
|                      |                    |                         |                         |                                       | Total      | 1,126.00  |

Please call with any questions.

Sincerely,

Patrick Sexton

**Thank You For The Opportunity To Quote**



October 6, 2022

Proposal # 498-010

*Pauly Jail Building Company, Inc.  
17515 Bataan Court  
Noblesville, IN 46062*

Re: Woodbury County Jail  
Woodbury, IA

Dear Mr. Jeff Hensley,

Thank you for the opportunity to earn your business! In response to your request for quote for the Woodbury County project, please see below Titan Steel Doors proposal to furnish the security hollow metal. If you have any questions, please contact me via my information below.

In accordance with email provided by Jeff Hensley,

Detention Security Ceilings

- Qty 56 sq ft – 12 gauge 24" wide single skin ceiling planks powder coated white

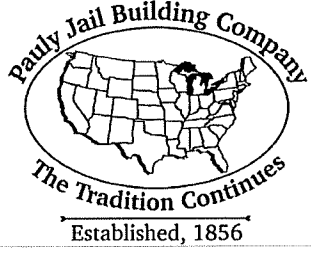
Room HD4

FOB: Delivered to job site

**Credit: \$ 857.00**

**Woodbury County Law Enforcement Center  
Provide Welding at (12) Dayroom to Dayroom Frames at SteelCell Fronts**

Date: 9/14/2022  
 To: Hausmann Construction  
 Co: Nathan Thege  
 Fax: via email  
 Pgs: \_\_\_\_\_  
 Re: Provide Welding at (12) Dayroom to Dayroom Frames at SteelCell Fronts



Please find the following summary of changes to the contract for this project:

Provide Welding at (12) Dayroom to Dayroom frames that will attach to the SteelCell fronts on one side and masonry on the other side. \*Actual Setting of the frames and Grouting of frames is excluded and is to be performed by others.\*

Frames: B14, D8, E8, G13, H14, K8, N14, Q8, R8, T13, U14, W8

|   |             |
|---|-------------|
| Subcontractor                             | \$ -        |
| Subcontractor Mark-up                     | \$ -        |
| Subtotal (Subcontractor Portion)          | \$ -        |
| Net Material Cost                         | \$ 180.00   |
| Tax (on Material)                         | \$ -        |
| Subtotal (Subcontractor & Material)       | \$ 180.00   |
| Labor & General Conditions                | \$ 1,406.28 |
| Overhead/Profit                           | \$ 158.63   |
| Bond                                      | \$ -        |
| Total Requested Change Order - ADD Amount | \$ 1,745    |

**Notice - Pauly Jail Building Co. respectfully declines to proceed with material procurement and or installations without receipt of change order or change directive per contract documents. Please note: Pricing is valid for 30 days.**

Thank you,

Jeff Hensley

**Main Office**  
 Pauly Jail Building Co., Inc.  
 17515 Bataan Court  
 Noblesville, IN 46062  
 PH: 317-580-0833  
 FX: 317-705-2093

**Satellite Office - MO**  
 Pauly Jail Building Co., Inc.  
 500 Huber Court, Suite 206  
 Weldon Springs, MO 63304  
 PH: 636-329-8036  
 FX: 363-329-8056

**Satellite Office - FL**  
 Pauly Jail Building Co., Inc.  
 5332 Gulfport Blvd. S.  
 Gulfport, FL 33707  
 PH: 727-327-4594  
 FX: 727-327-4607

**Where EXCELLENCE in Jail Building is the TRADITION**



# CHANGE ORDER PROPOSAL

Project: **Woodbury County Law Enforcement Center** Date: 9/14/2022  
 PJBC#: **588** PR# **Welding at 12 Dayroom to Dayroom Frames**

| SUMMARY OF DETAILED BREAKDOWN             | ADDITIONS   | DELETIONS             | NET TOTAL          |
|---|-------------|-----------------------|--------------------|
| A. MATERIAL (Including Taxes)             | \$ 180.00   | \$ -                  | \$ 180.00          |
| B. LABOR                                  | \$ 1,262.28 | \$ -                  | \$ 1,262.28        |
| C. OTHER COSTS                            | \$ 144.00   | \$ -                  | \$ 144.00          |
| D. SUBCONTRACTOR COSTS (Including Markup) | \$ -        | \$ -                  | \$ -               |
| E. NET TOTAL (A+B+C)                      |             |                       | \$ 1,586.28        |
| F. OVERHEAD & PROFIT                      |             |                       | \$ 158.63          |
| G. BOND                                   |             |                       | \$ -               |
|   |             | <b>TOTAL PROPOSAL</b> | <b>\$ 1,744.91</b> |

| CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS      |                           | PROPOSAL           |
|---|---------------------------|--------------------|
| SUBCONTRACTOR:                                      | CONTRACT WORK DESCRIPTION |                    |
|   |                           | \$ -               |
|   |                           | \$ -               |
|   |                           | \$ -               |
| H. SUBTOTAL OF ALL WORK PERFORMED BY SUBCONTRACTORS |                           | \$ -               |
| I. CONTRACTOR'S MARK-UP                             |                           | \$ -               |
|   |                           | <b>MARKUP COST</b> |
|   |                           | <b>\$ -</b>        |

| MATERIALS/ADD            |           |                |                      |
|--------------------------|-----------|----------------|----------------------|
| Welding Supplies & Misc. | \$ 180.00 | ROUGH MAT./ADD | \$ 180.00            |
|                          | \$ -      |                |                      |
|                          | \$ -      |                |                      |
|                          | \$ -      | SALES TAX      | \$ -                 |
|                          | \$ -      |                |                      |
|                          |           |                | <b>MATERIAL COST</b> |
|                          |           |                | <b>\$ 180.00</b>     |

| MATERIALS/DELETE |      |                   |                      |
|------------------|------|-------------------|----------------------|
|                  | \$ - | ROUGH MAT./DELETE | \$ -                 |
|                  | \$ - | SALES TAX         | \$ -                 |
|                  | \$ - |                   |                      |
|                  |      |                   | <b>MATERIAL COST</b> |
|                  |      |                   | <b>\$ -</b>          |

| LABOR         |                 | RATE           | TOTAL              |
|---------------|-----------------|----------------|--------------------|
| Trade         | Labor           |                |                    |
|               | Journeyman      | 0 x \$ 72.73   | \$ -               |
|               | Foreman         | 12 x \$ 105.19 | \$ 1,262.28        |
| Det. Hardware |                 |                |                    |
|               | Foreman         | 0 x \$ 105.19  | \$ -               |
|               | Project Manager | 0 x \$ 115.00  | \$ -               |
| Trade         | Travel          |                |                    |
|               | Foreman         | 0 x \$ 105.19  | \$ -               |
|               | Superintendent  | 0 x \$ -       | \$ -               |
|               | Project Manager | 0 x \$ 115.00  | \$ -               |
|               |                 |                | <b>LABOR COST</b>  |
|               |                 |                | <b>\$ 1,262.28</b> |

| Wage Breakdown |            |         |                |
|----------------|------------|---------|----------------|
|                | Journeyman | Foreman | Superintendent |
| Tax/Wages      | 0.00       | 0.00    | 0.00           |
| Benefits       | 0.00       | 0.00    | 0.00           |
| Payroll Taxes  | 0.00       | 0.00    | 0.00           |
| Workers Comp   | 0.00       | 0.00    | 0.00           |
| Other          |            |         |                |

| GENERAL CONDITIONS            |      | AMOUNT | OTHER COSTS        |                 | AMOUNT           |
|-------------------------------|------|--------|--------------------|-----------------|------------------|
| 1. MISC COST (Vehicle/Travel) | \$ - |        |                    | \$ -            |                  |
| 2. GEN. LIA. INS./INST FLTR   | \$ - |        | 5. COORD/JOB INC'L | \$ -            |                  |
| 3. GEN. LIA.                  | \$ - |        | 6. PER DIEM        | \$ 144.00       |                  |
| 4. EQUIPMENT                  | \$ - |        |                    |                 |                  |
|                               |      |        |                    | <b>G/C COST</b> | <b>\$ 144.00</b> |

CONTRACT: \_\_\_\_\_  
 CONTRACTOR: \_\_\_\_\_ TITLE: \_\_\_\_\_  
 (PRINT) \_\_\_\_\_  
 \_\_\_\_\_ DATE: \_\_\_\_\_  
 (SIGNATURE)



**Gage Bros Concrete Products Inc**

2810 N Bahnson Ave  
Sioux Falls, SD 57104  
Ph : 605-336-1180

**Change Request**

**To:** HAUSMANN CONSTRUCTION  
8885 Executive Woods Drive  
Lincoln, NE 68512  
Ph: 402.416.5455

**Number:** 2  
**Date:** 2/9/22  
**Job:** 21-11471 WOODBURY CO LAW ENFORCEMENT  
**Phone:**

**Description:** PR-09

We are pleased to offer the following specifications and pricing to make the following changes:

Precast deduct for eliminating interior walls

The total amount to provide this work is ..... \$-18,850.00

If you have any questions, please contact me at .

Klay/Nathan,

As requested this change order reflects a total of 12 precast pieces at 931 sq ft of precast that was eliminated from the project.

Thanks,

Submitted by: GAGE Brothers

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



PO Box 2698  
Sioux Falls, South Dakota 57101

605.336.2490 (Office)  
605.332.3023 (Fax)

Nathan Thege  
Hausmann Construction  
2108 Taylor Avenue, #850  
Norfolk, NE 68701



QUALITY CERTIFIED  
CATEGORY I, II & III  
PROJECT  
LOCATION  
PLANS BY  
BID DATE  
ADDENDA

DATE 9/15/22  
PAGE 1 OF 1  
Woodbury County Law Enforcement  
Sioux City, IA

Goldberg Group Architects  
September 15, 2022  
None

**WE PROPOSE TO FURNISH THE FOLLOWING:**

This proposal is based on the receipt of PR 9R dated July 20, 2022.

**BASE BID (PR 9R)**

METAL FABRICATIONS Prime painted, unless noted otherwise, to consist of:  
Tube Embed Plates (2,4/S5.1)  
Grating Bearing Angles (3/S5.1)  
Tube Connection Plates to Pipe Column (9/S6.5)

All of this material listed for the BASE BID will be for the lump sum price of \$ 15,400.00. (This does not include any applicable taxes).

**BASE BID (PR 9R STEEL PRICE BREAKDOWN)**

|              |                    |
|--------------|--------------------|
| Material     | \$7,000.00         |
| Detailing    | \$2,800.00         |
| Labor        | \$5,060.00         |
| Freight      | \$ 540.00          |
| <b>Total</b> | <b>\$15,400.00</b> |

**NOTE:** We do not include any other material not listed above.

**NOTE:** This proposal is Valid until 9/30/2022—Any order received after that date may be subject to a price adjustment.

**CONTRACTOR NOTES:**

- Prices F.O.B.                   JOBSITE
- This Price Based on No Retainage, Penalty or Liquidated Damages.
- Prices Do Not Include Applicable Tax. Please Advise Our Office As To Applicable Taxes.
- Terms And Conditions On Back Of Proposal Are An Integral Part Of Proposal.

**THE ABOVE PROPOSAL IS ACCEPTED:**

Egger Steel Company

BY \_\_\_\_\_ DATE \_\_\_\_\_ BY *Russell [Signature]*

This quotation is sent to you in duplicate. If accepted, sign and return one copy, and retain the duplicate for your files.



**Egger Steel Company**  
 909 South 7th Avenue  
 P.O. Box 2698  
 Sioux Falls, S.D. 57101  
 Telephone 605-336-2490  
 Fax 605-332-3023

**AISC CERTIFIED  
 CATEGORY I,II,III**

**GENERAL CONDITIONS OF SALE**

1. **ACCEPTANCE OF PROPOSAL.**
  - A. We propose to furnish the materials described on the front of this form 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 delay's 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 invoices 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 on the front of this form, the prices quoted do 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 backcharges, 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.

## Nathan Thege

---

**From:** Emily Kawano <ekawano@dwsteel.com>  
**Sent:** Wednesday, August 24, 2022 12:50 PM  
**To:** Nathan Thege; Dan Heffernan  
**Subject:** RE: Rebar Pricing

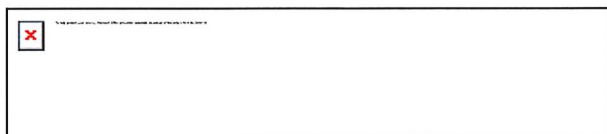
Good Afternoon Nathan,

Per your list below this comes to 0.3 tons of black grade 60 domestic fabricated reinforcing steel at \$550.00 before taxes picked up.

Since I don't know anything about the tubes I don't want to get quoted the incorrect items so I won't be pricing those up.

**Total = \$589**

Let me know if you would like to proceed.



**Emily Kawano**  
Rebar Sales Associate

Direct: 402-943-3453  
[ekawano@dwsteel.com](mailto:ekawano@dwsteel.com)  
[www.dwsteel.com](http://www.dwsteel.com)



---

**From:** Nathan Thege <NathanT@hausmannconstruction.com>  
**Sent:** Wednesday, August 24, 2022 11:11 AM  
**To:** Dan Heffernan <DHeffernan@dwsteel.com>; Emily Kawano <ekawano@dwsteel.com>  
**Subject:** Rebar Pricing

Dan/Emily,

Please see below on a list of rebars that I would need for a change on our project. Would you be able to price this up for us?

1. 24 – 4'3" #4
2. 6 – 4'8" #4
3. 6 – 4'5" #4
4. 60 – 4'8" #4
5. 48 – 5'4" #4
6. 12 – 6'8" #4
7. 36 - L bent bar 12"leg X 24" leg #4
8. Also I would need some tubes of the Hilti HIT-HY 200 (reference detail below), not sure on how much of this I will need. There will be a total of 36 locations that will need have a #4 bar embedded 6" into the precast.

Hilti (Brand Rating: 4.5/5) 

# HIT HY 200-R Injectible Hybrid Mortar

★★★★★ (7)  Questions & Answers (6)



14 tubes - Hilti HIT-HY 200 @ \$65/tube = \$910.00



Hover Image to Zoom

 Share  Print



**\$65<sup>75</sup>**



Pay **\$40.75** after **\$25 OFF** your total qualifying purchase upon opening a new card. [i](#)

[Apply for a Home Depot Consumer Card](#)

- Ideal for use in rebar connections and heavy-duty anchoring
- Working temperature from -40°F to 248°F
- Use for anchoring structural steel connections
- [View More Details](#)

### How To Get it

This item is **unavailable** at Sioux City

[Check Nearby Stores](#)

**Out of stock online**

Receive an email when this item is back in stock.

**Notify Me**

# Change Request



166 Firethorn Trail  
 Dakota Dunes S.D. 57049  
 Ph (712) 490-4306  
 Fax (605) 432-0078

Today's Date: 8-9-22

PR Dated  
 Dated: 7-20-22

Project: Woodbury County LEC  
 Subject: Revised - Delete portion of walls Type M8.3 in Hold Room HD4. Add dividing walls at Dayrooms  
 Reference: PR 09R

Attn: Nathan Thege

| Description of Changes   | Unit Type   | Weeks | Foreman Hrs | Mason Hrs | Operator Hrs | Tender Hrs | Cost Per Hr | Material Type                     | Quantity             | Cost Per Each          | OH&F on Material -15%   | Equipment Type                                | Cost Per Week                    | No. of weeks                     | Cost Changes                           |
|--|-------------|-------|-------------|-----------|--------------|------------|-------------|-----------------------------------|----------------------|------------------------|-------------------------|---|----------------------------------|----------------------------------|--|
| Item #1<br>Delete portion of north and east wall in Hold HD4       | ea<br>cuyds | -0.1  | 0           | -8        | -1           | -6         | \$44        | Standard Block<br>Mortar<br>Grout | -109<br>-109<br>-0.5 | 2.50<br>0.60<br>290.00 | -\$41<br>-\$10<br>-\$22 | mixer<br>Scaffolding<br>Block Saw<br>forklift | \$250<br>\$250<br>\$250<br>\$750 | -0.10<br>-0.10<br>-0.10<br>-0.10 | -\$1,002<br>-\$100<br>-\$192<br>-\$75  |
| Item #2<br>Delete south CMU wall at Staff Check-in Alcove          | ea<br>cuyds | -0.2  | 0           | -18       | -2           | -14        | \$44        | Standard Block<br>Mortar<br>Grout | -253<br>-253<br>-0.5 | 2.50<br>0.60<br>290.00 | -\$95<br>-\$23<br>-\$22 | mixer<br>Scaffolding<br>Block Saw<br>forklift | \$250<br>\$250<br>\$250<br>\$750 | -0.20<br>-0.20<br>-0.20<br>-0.20 | -\$2,279<br>-\$225<br>-\$217<br>-\$150 |
| Item #3<br>Add dividing walls at Dayrooms. 6 locations at 4 levels | ea<br>cuyds | 0.75  | 8           | 200       | 15           | 200        | \$44        | Standard Block<br>Mortar<br>Grout | 927<br>927<br>8      | 2.50<br>0.60<br>290.00 | \$348<br>\$83<br>\$348  | mixer<br>Scaffolding<br>Block Saw<br>forklift | \$250<br>\$250<br>\$250<br>\$750 | 0.75<br>0.75<br>0.75<br>0.75     | \$20,913<br>\$827<br>\$2,856<br>\$563  |
| Item #4<br>Protection of cells walls @ locations                   | ea          | 0     | 1           | 14        | 0            | 14         | \$44        | Plastic                           | 1                    | 150.00                 | \$23                    |   |                                  |                                  | \$1,391                                |
| <b>Total</b>   |             |       |             |           |              |            |             |                                   |                      |                        |                         |   |                                  |                                  | <b>\$22,308</b>                        |

All contract inclusions and exclusions will apply.

Answer needed by : ASAP  
 Reply:

Submitted by: Dan Freed

## Certificate Of Completion

Envelope Id: 1875E521B31D4006866FDDDA0E12AA92  
 Subject: 21-068 Woodbury - CE #PCO 014R2 - PR 09R Wall Panels - FOR APPROVAL  
 Source Envelope:  
 Document Pages: 41 Signatures: 6  
 Certificate Pages: 6 Initials: 1  
 AutoNav: Enabled  
 Envelopeld Stamping: Enabled  
 Time Zone: (UTC-06:00) Central Time (US & Canada)

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


## Record Tracking

Status: Original  
 10/25/2022 10:06:09 AM  
 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: 72.108.216.143

## Timestamp

Sent: 10/25/2022 10:14:44 AM  
 Viewed: 10/25/2022 11:06:34 AM  
 Signed: 10/25/2022 11:06:50 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

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: 10/25/2022 11:06:57 AM  
 Viewed: 10/25/2022 11:07:31 AM  
 Signed: 10/25/2022 11:08:10 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Klay Kasik  
 klayk@hausmannconstruction.com  
 Sr. Project Manager  
 Hausmann Construction  
 Security Level: Email, Account Authentication (None)



Signature Adoption: Pre-selected Style  
 Using IP Address: 174.198.69.73

Sent: 10/25/2022 11:06:57 AM  
 Viewed: 10/25/2022 12:30:00 PM  
 Signed: 10/25/2022 12:31:14 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: 10/25/2022 12:31:22 PM  
 Viewed: 10/27/2022 9:02:43 AM  
 Signed: 10/27/2022 9:03:25 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

| Signer Events  | Signature  | Timestamp  |
|--|--|--|
| Kevin Rost<br>kevin.r@gga-pc.com<br>Security Level: Email, Account Authentication (None)   |  <p>DocuSigned by:<br/>Kevin Rost<br/>B8A4BCDF8BE04D9...</p> <p>Signature Adoption: Pre-selected Style<br/>Using IP Address: 63.76.255.64</p> | Sent: 10/27/2022 9:03:34 AM<br>Viewed: 11/1/2022 11:54:25 AM<br>Signed: 11/10/2022 10:32:25 AM                                 |
| <b>Electronic Record and Signature Disclosure:</b><br>Accepted: 11/10/2022 10:32:19 AM<br>ID: f425943a-d69d-47d2-bc8d-5da5f2d99b09 |  |  |
| Ron Wieck<br>rcwieck65@gmail.com<br>Security Level: Email, Account Authentication (None)   |  <p>DocuSigned by:<br/>Ron Wieck<br/>7AD68DE5E3CE459...</p> <p>Signature Adoption: Pre-selected Style<br/>Using IP Address: 67.60.41.202</p>  | Sent: 11/10/2022 10:32:35 AM<br>Resent: 11/28/2022 12:47:41 PM<br>Viewed: 12/6/2022 6:26:54 PM<br>Signed: 12/6/2022 6:27:00 PM |
| <b>Electronic Record and Signature Disclosure:</b><br>Accepted: 12/6/2022 6:20:49 PM<br>ID: cb840872-8216-42eb-9ac6-0ad45abc3082   |  |  |

| In Person Signer Events  | Signature   | Timestamp  |
|--|---|--|
| <b>Editor Delivery Events</b>  | <b>Status</b>   | <b>Timestamp</b>   |
| <b>Agent Delivery Events</b>   | <b>Status</b>   | <b>Timestamp</b>   |
| <b>Intermediary Delivery Events</b>  | <b>Status</b>   | <b>Timestamp</b>   |
| <b>Certified Delivery Events</b>   | <b>Status</b>   | <b>Timestamp</b>   |
| <b>Carbon Copy Events</b>  | <b>Status</b>   | <b>Timestamp</b>   |
| Jennifer Miltenberger<br>miltenbergerj@thebakergroup.com<br>Security Level: Email, Account Authentication (None) |  | Sent: 10/27/2022 9:03:34 AM<br>Viewed: 11/3/2022 12:57:32 PM |
| <b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                   |   |  |
| Shane Albrecht<br>albrechts@thebakergroup.com<br>Security Level: Email, Account Authentication (None)            |  | Sent: 10/27/2022 9:03:34 AM                                  |
| <b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                   |   |  |
| Shane Albrecht<br>albrechts@thebakergroup.com<br>Security Level: Email, Account Authentication (None)            |  | Sent: 11/10/2022 10:32:35 AM                                 |
| <b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                   |   |  |
| Jennifer Miltenberger<br>miltenbergerj@thebakergroup.com<br>Security Level: Email, Account Authentication (None) |  | Sent: 12/6/2022 6:27:08 PM                                   |
| <b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                   |   |  |

| <b>Witness Events</b>                             | <b>Signature</b> | <b>Timestamp</b>       |
|---|------------------|------------------------|
| <b>Notary Events</b>                              | <b>Signature</b> | <b>Timestamp</b>       |
| <b>Envelope Summary Events</b>                    | <b>Status</b>    | <b>Timestamps</b>      |
| Envelope Sent                                     | Hashed/Encrypted | 10/25/2022 10:14:45 AM |
| Certified Delivered                               | Security Checked | 12/6/2022 6:26:54 PM   |
| Signing Complete                                  | Security Checked | 12/6/2022 6:27:00 PM   |
| Completed   | Security Checked | 12/6/2022 6:27:08 PM   |
| <b>Payment Events</b>                             | <b>Status</b>    | <b>Timestamps</b>      |
| <b>Electronic Record and Signature Disclosure</b> |                  |                        |



## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Hausmann Construction, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **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](mailto: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](mailto: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.

**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](mailto: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](mailto: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..