



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

AGENDA

Tuesday, August 29, 2023

First Floor Boardroom, Woodbury County Courthouse

3:00P Call the meeting to order

1. Approval of the agenda
2. Approval of the minutes from the August 1, 2023 meeting
3. Closed session with attorney Brian Sobczyk (Iowa Code Chapter 21.5)
4. Approval of claims
5. Financial report – Dennis Butler
6. Discussion and update on LEC time capsule – Ron Wieck
7. Discussion and Action on Engagement Letter with Fredrikson & Byron P.A.
8. Discussion and approval of Construction Change Directive 006
9. Discussion and approval of Construction Change Directive 007
10. Approval of Potential Change Orders 076, 078, 080, & 083
11. Approval of Prime Contract Change Order 018
12. Information and update on the 28th Street Project – Shane Albrecht
13. Information and update on the Law Enforcement Center project – Shane Albrecht
14. Commissioner concerns
15. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

August 1, 2023, 3:00 p.m.

First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore, Rocky De Witt

Staff: Karen James, Dennis Butler, Shane Albrecht, Baker Group, Kenny Schmitz,
Building Services, Kevin Rost, Goldberg Group Architect

1. Motion by De Witt, second by Moore to approve the agenda. Carried 3-0
2. Motion by Wieck, second by De Witt to approve the minutes of July 5, 2023, meeting. Carried 3-0
3. Motion by De Witt, second Moore by to approve the claims totaling \$1,945,620.15. Carried 3-0
4. Dennis Butler, Finance Director, gave a financial update.
5. Ron Wieck discussed the LEC time capsule. LEC Authority will think of items that can be placed in the time capsule and it will be discussed at the next LEC Authority meeting.
6. Shane Albrecht, Baker Group and Kenny Schmitz, Building Services provided information on the progress with the new Woodbury County Building Services Building to be built on the property at 3701 – 28th Street. Board of Supervisors instructed Shane Albrecht to not go any further with this project until there is more conversation with Building Services.
7. Motion by Wieck, second by De Witt to approve Potential Change Order #073 in the amount of \$6,531.00. Carried 3-0
Motion by Moore, second by De Witt to approve Potential Change Order #074R credit amount \$6,100.00. Carried 3-0
Motion by De Witt, second by Wieck to approve Potential Change Order #075 in the amount of \$878.00. Carried 3-0
8. Motion by Moore, second by De Witt to approve Prime Contract Change Order #017. Carried 3-0
9. Shane Albrecht, Baker Group, gave an update on the 28th Street Project.
10. Motion by Wieck, second by Moore to receive Construction Change Directive #005. Carried 3-0. Shane Albrecht, Baker Group, gave an update on the Law Enforcement Center Project. Vic Lilienthal, Safety Manager with Baker Group was introduced to the LEC Authority.
11. No Commissioner concerns

12. Motion by Wieck, second by De Witt to adjourn.

Dan Moore, Secretary



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 6/30/2023 - 6/30/2023

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Certified Testing Services Inc	4750-45-9111-000-61006	SC46219	4750 - Jail project - testing	06/30/2023	<u>5,424.00</u>
			Office 45 - Law Enforcement Authority Total:		5,424.00
			Grand Total:		5,424.00

Report Summary

Fund Summary

Fund	Expense Amount
4750 - Justice Center Taxable Bonds	<u>5,424.00</u>
Grand Total:	5,424.00

Account Summary

Account Number	Account Name	Expense Amount
4750-45-9111-000-61006	Testing and Surveying	<u>5,424.00</u>
Grand Total:		5,424.00

Project Account Summary

Project Account Key	Expense Amount
4750-9111-TESTING AND SURVEYING	<u>5,424.00</u>
Grand Total:	5,424.00



Expense Approval Report

By Segment (Select Below)

Post Dates 8/29/2023 - 8/29/2023

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Goldberg Group Architects	4750-45-9111-000-61001	1123	4750 - Jail project - architectu...	08/29/2023	28,361.39
Goldberg Group Architects	4750-45-9111-000-61005	1123	4750 - Jail project - reimbursa...	08/29/2023	871.48
Hausmann Construction, Inc.	0005-45-9111-000-61003	21-068-026	0005 - Jail project - constructi...	08/29/2023	1,487,471.82
Hausmann Construction, Inc.	4750-45-9111-000-61003	21-068-026	4750 - Jail project - constructi...	08/29/2023	564,864.44
Hausmann Construction, Inc.	4750-45-9111-000-61007	21-068-026	4750 - Jail project - site prep	08/29/2023	26,125.00
Hausmann Construction, Inc.	4750-45-9111-000-61013	21-068-026	4750 - Jail project - contingen...	08/29/2023	10,316.05
Hausmann Construction, Inc.	4750-45-9111-000-61023	21-068-026	4750 - Jail project - alternates	08/29/2023	46,550.00
Baker Group	4750-45-9111-000-61013	249937	4750 - Jail project managemen..	08/29/2023	35,000.00
Baker Group	4750-45-9111-000-61013	251669	4750 - Jail project managemen..	08/29/2023	26,000.00
Stinson LLP	4753-45-9111-000-61004	43511828	4753 - Jail project - profession...	08/29/2023	1,185.50
Ahlers & Cooney PC	4753-45-9111-000-61004	847894	4753 - Jail project - profession...	08/29/2023	1,806.00
Certified Testing Services Inc	4750-45-9111-000-61006	SC46399	4750 - Jail project - testing	08/29/2023	4,228.00
Office 45 - Law Enforcement Authority Total:					2,232,779.68
Grand Total:					2,232,779.68

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
0005 - America Rescue Plan Act	1,487,471.82	0.00
4750 - Justice Center Taxable Bonds	742,316.36	0.00
4753 - Justice Center Miscellaneous Revenue	2,991.50	0.00
Grand Total:	2,232,779.68	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
0005-45-9111-000-61003	Construction	1,487,471.82	0.00
4750-45-9111-000-61001	Architecture & Engineeri...	28,361.39	0.00
4750-45-9111-000-61003	Construction	564,864.44	0.00
4750-45-9111-000-61005	Reimbursables	871.48	0.00
4750-45-9111-000-61006	Testing and Surveying	4,228.00	0.00
4750-45-9111-000-61007	Site Preparation	26,125.00	0.00
4750-45-9111-000-61013	Contingency/Change Or...	71,316.05	0.00
4750-45-9111-000-61023	Construction Alternates	46,550.00	0.00
4753-45-9111-000-61004	Misc/Administration	2,991.50	0.00
Grand Total:		2,232,779.68	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4750-9111-ALTERNATES	46,550.00	0.00
4750-9111-ARCHITECTURE & ENGINEERING	28,361.39	0.00
4750-9111-CONSTRUCTION	564,864.44	0.00
4750-9111-CONTINGENCY	71,316.05	0.00
4750-9111-REIMBURSABLES	871.48	0.00
4750-9111-SITE PREP	26,125.00	0.00
4750-9111-TESTING AND SURVEYING	4,228.00	0.00
4753-9111-MISC/ADMIN	2,991.50	0.00
ARPA 2	1,487,471.82	0.00
Grand Total:	2,232,779.68	0.00

520 Francis Street, Suite 200C
 Saint Joseph, Missouri, 64501
 806-344-9879 | info@gga-pc.com
GoldbergArchitects.com



Construction Change Directive

PROJECT (Name and address):
 Woodbury County Law Enforcement Center
 3701 28th Street
 Sioux City, Iowa 51105

DIRECTIVE NUMBER: 007

OWNER

DATE: 08.04.23

ARCHITECT

CONTRACT FOR: Woodbury County Law Enforcement Center

CONTRACTOR

TO CONTRACTOR (Name and address):
 Hausmann Construction, Inc.
 2108 Taylor Avenue #850
 Norfolk, Nebraska 68701

CONTRACT DATE: 06.28.21

FIELD

OTHER

ARCHITECT'S PROJECT NUMBER: 16003-06

You are hereby directed to make the following change(s) in this Contract:

(Describe briefly any proposed changes or list any attached information in the alternative)

Per the Contract Document security bars, as specified 23 33 00, are to be installed in all ductwork openings greater than 100 square inches within the secure area. This is a total of 313 locations. Per further review with the Owner and the Sheriff's Office, 254 of these locations may be omitted. See attached sketch. The Contractor shall provide a credit for all labor and material for the deletion of 254 ductwork security bars.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decreased of \$
 - Unit Price of \$ per
 - As provided in Section 7.3.3 of AIA Document A201-2007
 - As follows:

- The Contract Time is proposed to (not be adjusted). The proposed adjustment, if any, is (an increase of 0 days).

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Goldberg Group Architects, PC
 ARCHITECT (Firm name)

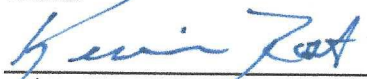
Hausmann Construction
 CONTRACTOR (Firm name)

Woodbury County LEC Authority
 OWNER (Firm name)

520 Francis Street, St. Joseph, MO
 ADDRESS

8885 Exec. Woods Dr., Lincoln, NE
 ADDRESS

620 Douglas Street, Sioux City, IA
 ADDRESS


 BY (Signature)

 BY (Signature)


 BY (Signature)

Kevin Rost, AIA, ACA
 (Typed name)

 (Typed name)

Ron Wieck, LEC Authority Chair
 (Typed name)

08.07.23
 DATE

 DATE

08/07/23
 DATE

**PCO #076**

Hausmann Construction, Inc.
2108 Taylor Avenue, Suite 850
Norfolk, Nebraska 68701
Phone: +14023718650

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

Prime Contract Potential Change Order #076: CE #PCO 076 - RFI #435 - Additional Badge Printer

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:	076 / 0	CONTRACT:	21-068 - Woodbury County - Law Enforcement Center
REQUEST RECEIVED FROM:		CREATED BY:	Nathan Thege (Hausmann Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/12/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$3,226.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 076 - RFI #435 - Additional Badge Printer

CHANGE REASON: Design Development

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

CE #PCO 076 - RFI #435 - Additional Badge Printer

PCO 076 is created to incorporate the costs associated with RFI #435 as itemized within. Please note that approval is needed no later than by the end of the business day July 28th, 2023.

ATTACHMENTS:

[RFI 435 - Additional Badge Printer \(Response\).pdf](#) , [_Pauly Jail - RFI #435.pdf](#) , [_21-068 -CO BACK UP 7.12.23.pdf](#)

#	Description	Amount
1	Added Software Control	\$3,041.00
2	5% Fee	\$153.00
3	Bond & Insurance	\$32.00
Grand Total:		\$3,226.00

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:

Klay Karik

7/17/2023

B96656CE885642A...

SIGNATURE _____

DATE _____

NT



PCO #078

Hausmann Construction, Inc.
 2108 Taylor Avenue, Suite 850
 Norfolk, Nebraska 68701
 Phone: +14023718650

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

Prime Contract Potential Change Order #078: CE #PCO 078 - RFI #434 - Back of Cell Water Lines

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:	078 / 0	CONTRACT:	21-068 - Woodbury County - Law Enforcement Center
REQUEST RECEIVED FROM:		CREATED BY:	Nathan Thege (Hausmann Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/12/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Woodbury County LEC	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$43,959.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 078 - RFI #434 - Back of Cell Water Lines

CHANGE REASON: Change Proposal Request

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

CE #PCO 078 - RFI #434 - Back of Cell Water Lines

PCO 078 is created to incorporate the costs associated with RFI #434 as itemized within. Please note that approval is needed no later than by end of business day July 28th, 2023.

ATTACHMENTS:

[21-068 -CO BACK UP 7.18.23.pdf](#) , [_Suter - RFI 434.pdf](#) , [_RFI 434 - Back of Cell Lav. Controllers & Water Piping \(Response\).pdf](#)

#	Description	Amount
1	Install Added Water Lines	\$41,450.00
2	5% Fee	\$2,073.00
3	Bond & Insurance	\$436.00
Grand Total:		\$43,959.00

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:
 Steve Thiele 7/20/2023
380334A8122A46C...

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

**PCO #080**

Hausmann Construction, Inc.
2108 Taylor Avenue, Suite 850
Norfolk, Nebraska 68701
Phone: +14023718650

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

Prime Contract Potential Change Order #080: CE #PCO 080 - Kucera - RFI #474 - Omit Painting Walls Behind Cells

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:	080 / 0	CONTRACT:	21-068 - Woodbury County - Law Enforcement Center
REQUEST RECEIVED FROM:		CREATED BY:	Nathan Thege (Hausmann Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/27/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Woodbury County LEC	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$30,000.00)

POTENTIAL CHANGE ORDER TITLE: CE #PCO 080 - Kucera - RFI #474 - Omit Painting Walls Behind Cells

CHANGE REASON: Design Development

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

CE #PCO 080 - Kucera - RFI #474 - Omit Painting Walls Behind Cells

PCO 080 is created to incorporate the costs associated with RFI #474 as itemized within. Please provide approval no later than August 4th, 2023.

ATTACHMENTS:

[Omit Painting Behind Cells.pdf](#) , [Kucera - Credit.pdf](#)

#	Description	Amount
1	Reduced Scope of Work	\$(30,000.00)
Grand Total:		\$(30,000.00)

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:

Kevin Rost 7/28/2023

D78990888D93419...

SIGNATURE

DATE

DocuSigned by:

Steve Thiele 7/28/2023

380334A8122A46C...

SIGNATURE

DATE

DS
NT

DS
KK

**PCO #083**

Hausmann Construction, Inc.
2108 Taylor Avenue, Suite 850
Norfolk, Nebraska 68701
Phone: +14023718650

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

Prime Contract Potential Change Order #083: CE #PCO 083 - RFI #455 - Stairwell Lighting Clarification

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:	083 / 0	CONTRACT:	21-068 - Woodbury County - Law Enforcement Center
REQUEST RECEIVED FROM:		CREATED BY:	Nathan Thege (Hausmann Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	8/14/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Woodbury County LEC	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$4,932.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 083 - RFI #455 - Stairwell Lighting Clarification

CHANGE REASON: Design Development

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

CE #PCO 083 - RFI #455 - Stairwell Lighting Clarification

PCO 083 is created to incorporate the costs associated with RFI #455 as itemized within. Please provide approval no later than September 1st, 2023.

ATTACHMENTS:

[21-068 -CO BACK UP 8.14.23.pdf](#) , [_RFI Thompson - RFI #455.pdf](#) , [_RFI 455 - Stairwell Lighting Clarification \(Response\).pdf](#)

#	Description	Amount
1	Added Light Fixtures	\$4,650.00
2	5% Fee	\$233.00
3	Bond & Insurance	\$49.00
Grand Total:		\$4,932.00

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:

Klay Karik

8/16/2023

B96656CE885642A...

SIGNATURE _____ DATE _____

NT

**PCCO #018**

Hausmann Construction, Inc.
2108 Taylor Avenue, Suite 850
Norfolk, Nebraska 68701
Phone: +14023718650

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

Prime Contract Change Order #018: PCCO 018

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:	8/08/2023	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:	0 days	EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$22,117.00

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

PCO #	Title	Schedule Impact	Amount
076	CE #PCO 076 - RFI #435 - Additional Badge Printer		\$3,226.00
078	CE #PCO 078 - RFI #434 - Back of Cell Water Lines		\$43,959.00
080	CE #PCO 080 - Kucera - RFI #474 - Omit Painting Walls Behind Cells		(\$30,000.00)
083	CE #PCO 083 - RFI #455 - Stairwell Lighting Clarification		\$4,932.00
Total:			\$22,117.00

CHANGE ORDER LINE ITEMS:**PCO # 076: CE #PCO 076 - RFI #435 - Additional Badge Printer**

#	Description	Amount
1	Added Software Control	\$3,041.00
2	5% Fee	\$153.00
3	Bond & Insurance	\$32.00
Grand Total:		\$3,226.00

PCO # 078: CE #PCO 078 - RFI #434 - Back of Cell Water Lines

#	Description	Amount
1	Install Added Water Lines	\$41,450.00
2	5% Fee	\$2,073.00
3	Bond & Insurance	\$436.00
Grand Total:		\$43,959.00

PCO # 080: CE #PCO 080 - Kucera - RFI #474 - Omit Painting Walls Behind Cells

#	Description	Amount
1	Reduced Scope of Work	(\$30,000.00)

Certificate Of Completion

Envelope Id: B04FAA0C0DDF4B51BCD517EB1D44423D
 Subject: 21-068 Woodbury - PCCO 018 - FOR APPROVAL
 Source Envelope:
 Document Pages: 2 Signatures: 1
 Certificate Pages: 5 Initials: 2
 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: 34.225.141.179


Record Tracking

Status: Original Holder: Amy Ahlers Location: DocuSign
 8/24/2023 9:22:36 AM amya@hausmannconstruction.com

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: 174.235.214.171
 Signed using mobile

Timestamp

Sent: 8/24/2023 9:28:59 AM
 Viewed: 8/24/2023 9:35:47 AM
 Signed: 8/24/2023 9:35:53 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: 209.50.13.227

Sent: 8/24/2023 9:35:56 AM
 Viewed: 8/24/2023 9:45:13 AM
 Signed: 8/24/2023 9:45:32 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Steve Thiele
 stvet@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: 8/24/2023 9:45:33 AM
 Viewed: 8/24/2023 9:46:26 AM
 Signed: 8/24/2023 9:46:52 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Kevin Rost
 kevin.r@gga.llc
 Security Level: Email, Account Authentication (None)

Sent: 8/24/2023 9:46:53 AM

Electronic Record and Signature Disclosure:
 Accepted: 5/30/2023 11:10:56 AM
 ID: 5b5978e2-1b2f-49e4-8628-3218a723a521

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

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
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Accepted: 12/6/2022 6:20:49 PM
ID: cb840872-8216-42eb-9ac6-0ad45abc3082

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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Shane Albrecht
albrechts@thebakergroup.com
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 8/24/2023 9:46:54 AM

Todd Wieck
wieckt@TheBakerGroup.com
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 8/24/2023 9:46:54 AM

Shane Albrecht
albrechts@thebakergroup.com
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Todd Wieck
wieckt@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 Sent	Hashed/Encrypted	8/24/2023 9:28:59 AM
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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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.

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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

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.

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..

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>.

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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..