



Woodbury County Law Enforcement Center Authority

Ron Wieck, Chair
Dan Moore, Secretary
Mark Nelson, Treasurer

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

AGENDA

Tuesday, November 21, 2023

First Floor Boardroom, Woodbury County Courthouse

2:00P

Call the meeting to order

1. Approval of the agenda
2. Approval of meeting minutes from November 7, 2023
3. Approval of meeting minutes from November 13, 2023
4. Approval of claims
5. Financial report – Dennis Butler
6. Approval on Potential Change Order(s) 084, 086R, 091R, 094R, 096, 097, 098, 099, 100, 104, 092R2
7. Approval of Prime Contract Change Order 020
8. Approval of Potential Change Order(s) 095R, 101R
9. Approval of Prime Contract Change Order 021
10. Discussion on Pay App 029 – Shane Albrecht
11. Discussion on outstanding PCO's – Shane Albrecht
12. Information & update on the LEC project – Shane Albrecht
13. Discussion and approval on defunding the Maintenance Building Allowance
14. Public concerns
15. Commissioner concerns
16. Closed session @ 2:30P with Fredrikson & Byron Law Firm (Iowa Code Chapter 21.5(1)(c))
17. Closed session @ 3:15P with Woodbury County Board of Supervisors & Fredrikson & Byron Law Firm (Iowa Code Chapter 21.5(1)(c))
18. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

November 7, 2023, 2:00 p.m.

First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore, Mark Nelson

Staff: Karen James, Administrative Assistant, Shane Albrecht, Baker Group, Dennis Butler, Finance Director, Kenny Schmitz, Building Services, Kevin Rost, Goldberg Group Architect, Jodie McDougal, Attorney

1. Motion by Nelson, second by Moore to approve the agenda. Carried 3-0
2. Motion by Wieck, second by Moore to approve the minutes of October 24, 2023, meeting. Carried 3-0
3. There were no claims.
4. There were no financial changes.
5. Motion by Nelson, second by Moore to approve the LEC Authority's new policy on rules of conduct during Authority meetings. Carried 3-0
6. Shane Albrecht, Baker Group provided information on Baker Group's contract.

Steve Nelson, 2805 W. 4th Street, Sioux City, requested information on the roles of project manager, project coordinator and project executive.

7. Shane Albrecht, Baker Group and Kevin Rost, Goldberg Group Architect gave an update on the Law Enforcement Center project.
8. Kenny Schmitz, Building Services, made some comments regarding some public criticisms against the LEC Authority, Baker Group and Goldberg Group Architect.

Chris McGowan, Siouxland Chamber of Commerce, had questions regarding project manager role and also questions for Jodie McDougal, Attorney regarding conflict of interest.

9. Dan Bittinger and Mark Nelson toured the new LEC building.

Chairman Wieck discussed some issues in the jail area of the new LEC Building.

10. Motion by Wieck, second by Nelson to go into closed session per Iowa Code 21.5 (1) (c) with Fredrikson & Byron Law Firm. Carried 3-0 on a roll-call vote.

Motion by Wieck, seconded by Nelson to go out of closed session per Iowa Code 21.5 (1) (c) with Fredrikson & Byron Law Firm. Carried 3-0 on a roll-call vote.

11. Motion by Wieck, second by Nelson to go into closed session per Iowa Code 21.5 (1) (c) with Fredrikson & Byron Law Firm and Woodbury County Board of Supervisors. Carried 3-0 on a roll-call vote.

Motion by Wieck, second by Nelson to go out of closed session per Iowa Code 21.5 (1) (c) with Fredrikson & Byron Law Firm and Woodbury County Board of Supervisors. Carried 3-0 on a roll-call vote.

12. Motion by Nelson, second by Moore to adjourn.

Dan Moore, Secretary

Woodbury County Law Enforcement Center Authority

Minutes

November 13, 2023, 8:30 a.m.

First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore, Mark Nelson

Staff: Karen James, Administrative Assistant, Shane Albrecht, Baker Group, Dennis Butler, Finance Director, Kenny Schmitz, Building Services, Kevin Rost, Goldberg Group Architect, Jodie McDougal, Attorney

1. Motion by Nelson, second by Moore to approve the agenda. Carried 3-0
2. Motion by Wieck, second by Nelson to approve the Potential Change Order 092R2 in the amount of \$34,176.00. Carried 3-0
3. No public concerns
4. Commissioner Moore suggested during public concerns that the Authority allow the public to say what they need to say with no response from the Authority.
5. Motion by Wieck, second by Moore to adjourn.

Dan Moore, Secretary



Expense Approval Report By Segment (Select Below)

Post Dates 11/21/2023 - 11/21/2023

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 01 - Board of Supervisors					
BOK Financial	4754-01-0110-000-52004	IAWOODBLAW21 - 12/1/23 DS	4754 - Annual paying agent fee	11/21/2023	225.00
BOK Financial	4754-01-0110-000-52012	IAWOODBLAW21 - 12/1/23 DS	4754 - Debt Service - Exempt ...	11/21/2023	493,100.00
BOK Financial	4754-01-0110-000-52004	IAWOODBURY20 - 12/1/23 DS	4754 - Annual paying agent fee	11/21/2023	225.00
BOK Financial	4754-01-0110-000-52011	IAWOODBURY20 - 12/1/23 DS	4754 - Debt Service - Taxable ...	11/21/2023	284,344.13
Office 01 - Board of Supervisors Total:					777,894.13
Office: 45 - Law Enforcement Authority					
Goldberg Group Architects	4750-45-9111-000-61001	1126	4750 - Jail project - architectu...	11/21/2023	28,361.39
Goldberg Group Architects	4750-45-9111-000-61005	1126	4750 - Jail project - reimbursa...	11/21/2023	670.94
Hausmann Construction, Inc.	4750-45-9111-000-61003	21-068-028	4750 - Jail project - constructi...	11/21/2023	561,010.58
Hausmann Construction, Inc.	4750-45-9111-000-61013	21-068-028	4750 - Jail project - contingen...	11/21/2023	10,947.14
Hausmann Construction, Inc.	4750-45-9111-000-61023	21-068-028	4750 - Jail project - alternates	11/21/2023	19,950.00
Baker Group	4750-45-9111-000-61013	256061	4750 - Jail project - project m...	11/21/2023	26,000.00
Stinson LLP	4753-45-9111-000-61004	43523189	4753 - Jail project - profession...	11/21/2023	215.85
Certified Testing Services Inc	4750-45-9111-000-61006	SC46933	4750 - Jail project - testing	11/21/2023	330.00
Office 45 - Law Enforcement Authority Total:					647,485.90
Grand Total:					1,425,380.03

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
4750 - Justice Center Taxable Bonds	647,270.05	0.00
4753 - Justice Center Miscellaneous Revenue	215.85	0.00
4754 - Justice Center Debt Service	777,894.13	0.00
Grand Total:	1,425,380.03	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
4750-45-9111-000-61001	Architecture & Engineeri...	28,361.39	0.00
4750-45-9111-000-61003	Construction	561,010.58	0.00
4750-45-9111-000-61005	Reimbursables	670.94	0.00
4750-45-9111-000-61006	Testing and Surveying	330.00	0.00
4750-45-9111-000-61013	Contingency/Change Or...	36,947.14	0.00
4750-45-9111-000-61023	Construction Alternates	19,950.00	0.00
4753-45-9111-000-61004	Misc/Administration	215.85	0.00
4754-01-0110-000-52004	Misc Fees with Interest...	450.00	0.00
4754-01-0110-000-52011	Interest FY21 (Taxable) ...	284,344.13	0.00
4754-01-0110-000-52012	Interest FY22 (Exempt) ...	493,100.00	0.00
Grand Total:		1,425,380.03	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4750-9111-ALTERNATES	19,950.00	0.00
4750-9111-ARCHITECTURE & ENGINEERING	28,361.39	0.00
4750-9111-CONSTRUCTION	561,010.58	0.00
4750-9111-CONTINGENCY	36,947.14	0.00
4750-9111-REIMBURSABLES	670.94	0.00
4750-9111-TESTING AND SURVEYING	330.00	0.00
4753-9111-MISC/ADMIN	215.85	0.00
4754-0110-FEES	450.00	0.00
4754-0110-INTEREST (EXEMPT)	493,100.00	0.00
4754-0110-INTEREST (TAX)	284,344.13	0.00
Grand Total:	1,425,380.03	0.00

**PCO #084**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #084: CE #PCO 084 - RFI #462R2 - Electrical Clarification for Washer & Dryers

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:	084 / 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:	10/19/2023
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:	\$9,996.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 084 - RFI #462R2 - Electrical Clarification for Washer & Dryers

CHANGE REASON: Design Development

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

CE #PCO 084 - RFI #462R2 - Electrical Clarification for Washer & Dryers

PCO 084 is created to incorporate the costs associated with RFI #462R2 as itemized within. Please provide approval no later than October 27th, 2023. Please note that all costs associated with the electrical changes on walk-in freezer/cooler and added outlets (PR 36) are submitted within PCO 086R. Also please note that we are not waiving our right to include costs for General Conditions due to concurrent changes that are concurrently being priced. In the event that other change orders are not approved this PCO will be subjected to additional general conditions.

This contemplates 00 added calendar days to the substantial completion.

Added durations for this project consist of:

- 1 added calendar day for Thompson
- 1 added calendar day for IS Restaurant

ATTACHMENTS:

[IS Restaurant - RFI #462R2.pdf](#) , [_Thompon - RFI #462R2.pdf](#) , [_21-068 -CO BACK UP 10.17.23.pdf](#) , [_RFI 462R2 - Electrical Clarification for Washers & Dryers \(Response\).pdf](#)

#	Description	Amount
1	Increased Scope of Work	\$1,925.00
2	Increased Scope of Work	\$7,500.00
3	5% Fee	\$472.00
4	Bond & Insurance	\$99.00
Grand Total:		\$9,996.00



PCO #084

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

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Kevin Rost 10/27/2023
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**PCO #086R**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #086R: CE #PCO 086R - PR 36 - Electrical Revisions For Vacuum Sealers & Walk-Ins

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:	086R / 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:	10/23/2023
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:	\$29,698.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 086R - PR 36 - Electrical Revisions For Vacuum Sealers & Walk-Ins

CHANGE REASON: Design Development

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

CE #PCO 086R - PR 36 - Electrical Revisions For Vacuum Sealers & Walk-Ins

PCO 086R is created to incorporate the costs associated with PR 36 as itemized within. Please provide approval no later than October 27th, 2023. Please note that all costs associated with the electrical changes on washer/dryer and mixers are submitted under PCO 084. Also please note that we are not waiving our right to include costs for General Conditions due to concurrent changes that are concurrently being priced. In the event that other change orders are not approved this PCO will be subjected to additional general conditions.

This contemplates 00 added calendar days to the substantial completion.

Added durations for this project consist of:

- 18 added calendar days for Thompson
- 3 added calendar days for Kucera
- 2 added calendar days for Tri-State

ATTACHMENTS:

[21-068 -CO BACK UP 10.23.23.pdf](#) , [_Tri-State - PR-36.pdf](#) , [_Kucera - PR36.pdf](#) , [_Thompson - PR36.pdf](#) , [_Woodbury Co PR 36.pdf](#)

#	Description	Amount
1	Add outlets, revise cooler & freezer power, and add breakers	\$22,525.00
2	Remove/Reinstall ceiling tile and grid	\$745.00
3	Repaint Walls	\$3,025.00
4	Interim Cleaning	\$960.00
5	Flooring Protection - Labor	\$480.00
6	Flooring Protection - Material	\$40.00
7	Travel	\$150.00
8	10% Fee	\$163.00
9	5% Fee	\$1,315.00



PCO #086R

#	Description	Amount
10	Bond & Insurance	\$295.00
Grand Total:		\$29,698.00

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

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**PCO #091R**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #091R: CE #PCO 091R - RFI #469 & #499 - Elevator Fronts

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:	091R / 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:	11/9/2023
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:	\$22,704.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 091R - RFI #469 & #499 - Elevator Fronts

CHANGE REASON: Design Development

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

CE #PCO 091R - RFI #469 & #499 - Elevator Fronts

PCO 091R is created to incorporate the costs associated with RFIs #469 & #499 as itemized within. Please provide approval no later than November 10th, 2023. Please note that this change order only includes costs associated with elevator front infills. Any costs associated with elevator 6 top opening will be processed through a different change order. Also note that we are not waiving our right to include costs for General Conditions due to concurrent changes that are concurrently being priced. In the event that other change orders are not approved this PCO will be subjected to additional general conditions.

ATTACHMENTS:

[Midwest Masonry - Hotel Invoice\[1\].pdf](#) , [Midwest Masonry - Price Break Out.pdf](#) , [Midwest Masonry - T&M Tickets.pdf](#) , [Tri-State - Elevator Fronts.pdf](#) , [21-068 -CO BACK UP 8.15.22.pdf](#) , [21-068 -CO BACK UP 9.14.23.pdf](#) , [RFI #499 - Elevator Front Finishes.pdf](#) , [RFI 469 - Confirming RFI - Infill around Elevator Fronts \(Response\).pdf](#)

#	Description	Amount
1	Shaft Liner, Studs, & Sheetrock	\$22,253.00
2	Infilled Elevator Openings With CMU	\$9,846.00
3	Reduced Scope	\$(12,734.00)
4	Interim Cleaning	\$1,200.00
5	Travel	\$400.00
6	Dumpster	\$350.00
7	10% Fee	\$195.00
8	5% Fee	\$969.00
9	Bond & Insurance	\$225.00
Grand Total:		\$22,704.00



PCO #091R

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

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Kevin Rost 11/15/2023
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Steve Thiele 11/9/2023
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**PCO #094R**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #094R: CE #PCO 094R - RFI #410 - Additional Chiller Pad 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:	094R / 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:	11/8/2023
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:	\$38,958.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 094R - RFI #410 - Additional Chiller Pad Clarification

CHANGE REASON: Design Development

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

CE #PCO 094R - RFI #410 - Additional Chiller Pad Clarifications

PCO 094R is created to incorporate costs associated with RIF #410 as itemized within. Please provide approval no later than November 10th, 2023. Please note that this pricing does not include any material or labor for a footing under the retaining wall as it was discussed and determined on-site with GGA that there was no need for a footing for this added retaining wall. Also note that we are not waiving our right to include costs for General Conditions due to concurrent changes that are concurrently being priced. In the event that other change orders are not approved this PCO will be subjected to additional general conditions.

This contemplates 00 added calendar days to the substantial completion.

Added durations for this project consist of:

- 4 added calendar day for ASPM
- 1 added calendar day for Suter

ATTACHMENTS:

[21-068 - CO BACK UP 11.9.23.pdf](#) , [Suter - RFI #410.pdf](#) , [Lieber - RFI #410.pdf](#) , [ASPM - RFI #410.pdf](#) , [RFI 410 - Additional Chiller Pad Clarifications \(Response\).pdf](#)

#	Description	Amount
1	Added Retaining Wall	\$26,452.00
2	Remove and Install A Thicker Collar On Man Hole	\$3,465.00
3	Increase Scope of Work	\$4,750.00
4	Additional Concrete Material	\$563.00
5	Form Material	\$90.00
6	Additional Labor Pouring A Larger Pad	\$1,080.00
7	Surveying	\$240.00
8	10% Fee	\$198.00



PCO #094R

#	Description	Amount
9	5% Fee	\$1,734.00
10	Bond & Insurance	\$386.00
Grand Total:		\$38,958.00

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

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Kevin Rost

11/9/2023

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DATE

DocuSigned by:

Steve Thiele

11/9/2023

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**PCO #096**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #096: CE #PCO 096 - RFI #512 - Kitchen Equipment - Added Faucet

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:	096 / 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:	10/3/2023
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:	\$1,053.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 096 - RFI #512 - Kitchen Equipment - Added Faucet

CHANGE REASON: Design Development

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

CE #PCO 096 - RFI #512 - Kitchen Equipment - Added Faucet

PCO 096 is created to incorporate the costs associated with RFI #512 as itemized within. Please provide approval no later than October 13, 2023.

ATTACHMENTS:

[IS Restaurant - RFI #512.pdf](#) , [21-068 -CO BACK UP 10.2.23.pdf](#) , [RFI 512 - Kitchen Equipment - Tilt Skillet Item #37 \(Faucet\) \(Response\).pdf](#)

#	Description	Amount
1	Added Faucet	\$992.00
2	5% Fee	\$50.00
3	Bond & Insurance	\$11.00
Grand Total:		\$1,053.00

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 10/27/2023

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**PCO #097**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #097: CE #PCO 097 - CCD #8 (RFI #486R & #499)

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:	097 / 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:	10/4/2023
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:	\$17,507.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 097 - CCD #8 (RFI #486R & #499)

CHANGE REASON: Design Development

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

CE #PCO 097 - CCD #8 (RFI #486R & #499) - Elevator 6 Top Landing

PCO 097 is created to incorporate the costs associated with CCD #8 (RFIs #486R & #499) as itemized within. Please provide approval no later than October 24th, 2023. Also please note that we are not waiving our right to include costs for General Conditions due to concurrent changes that are concurrently being priced. In the event that other change orders are not approved this PCO will be subjected to additional general conditions.

This contemplates 00 added calendar days to the substantial completion.

Added durations for this project consist of:

The total duration for this change will be approximately 3 weeks to complete with all the associated subcontractors.

ATTACHMENTS:

[Woodbury - CCD #8 \(RFI #486 & #499\) Executed.pdf](#) , [_21-068 -CO BACK UP 9.14.23.pdf](#) , [_Gage Brothers - RFI 499.pdf](#) , [_Kucera - RFI #486R.pdf](#) , [RFI #499 - Elevator Front Finishes.pdf](#) , [_RFI 486R - Elevator 6 - Roof Level Enclosure \(Response\).pdf](#) , [_Tri-State - Elevator 6 Top Landing.pdf](#) , [Walsh - RFI #499.pdf](#) , [_Winkler - RFI #486R.pdf](#)

#	Description	Amount
1	Added Studs, Sheathing, & EIFS	\$4,192.00
2	Remove Roofing Material & Added Roofing Detailing & Flashing	\$3,112.00
3	Added Fluid Applied	\$400.00
4	Patch Holes	\$1,350.00
5	Added Door Frame Hardware	\$90.00
6	Interim Cleaning & Hole Cutting	\$960.00
7	Modify Temp Enclosure - Material	\$525.00
8	Modify Temp Enclosure - Labor	\$3,840.00
9	Travel	\$100.00



PCO #097

#	Description	Amount
10	Forklift	\$1,100.00
11	Dumpster	\$350.00
12	Reglet Cut	\$240.00
13	10% Fee	\$688.00
14	5% Fee	\$386.00
15	Bond & Insurance	\$174.00
Grand Total:		\$17,507.00

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 11/15/2023

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SIGNATURE DATE

DocuSigned by:

Steve Thiele 10/23/2023

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**PCO #098**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #098: CE #PCO 098 - RFI #511 - Handrails For Penial Fixtures

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:	098 / 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:	10/13/2023
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:	\$6,825.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 098 - RFI #511 - Handrails For Penial Fixtures

CHANGE REASON: Design Development

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

CE #PCO 098 - RFI #511 - Handrails For Penial Fixtures

PCO 098 is created to incorporate costs associated with RFI #511 as itemized within. Please provide approval no later October 20, 2023. Please note there is a lead time of up to 8 weeks to procure these parts once approved. Also note that we are not waiving our right to include costs for General Conditions due to concurrent changes that are concurrently being priced. In the event that other change orders are not approved this PCO will be subjected to additional general conditions.

This contemplates 00 added calendar days to the substantial completion.

Added durations for this project consist of:

- 7 added calendar days of submittal processing
- 56 added calendar days of procuring material
- 1 added calendar day for Suter

ATTACHMENTS:

[Suter - RFI #511.pdf](#) , [21-068 -CO BACK UP 10.13.23.pdf](#) , [RFI #511.pdf](#)

#	Description	Amount
1	Added Penial Fixture Parts	\$6,435.00
2	5% Fee	\$322.00
3	Bond & Insurance	\$68.00
Grand Total:		\$6,825.00



PCO #098

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 11/15/2023
D78990888D93419...
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Klay Karik 10/16/2023
B96656CE885642A...
SIGNATURE DATE

**PCO #099**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #099: CE #PCO 099 - RFI #525 - Relocate Duress Buttons In Courtrooms

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:	099 / 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:	10/16/2023
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:	\$978.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 099 - RFI #525 - Relocate Duress Buttons In Courtrooms

CHANGE REASON: Design Development

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

CE #PCO 099 - RFI #525 - Relocate Duress Buttons In Courtrooms

PCO 099 is created to incorporate costs associated with RFI #525 as itemized within. Please provide approval no later than October 27th, 2023.

This contemplates 00 added calendar days to the substantial completion.

Added durations for this project consist of:

1 added calendar day for Thompson

ATTACHMENTS:

[21-068 -CO BACK UP 10.16.23.pdf](#) , [_Thompson - RFI #525.pdf](#) , [_RFI #525.pdf](#)

#	Description	Amount
1	Relocate Duress Buttons In Courtrooms	\$670.00
2	Labor For Panel Removal/Reinstall	\$240.00
3	10% Fee	\$24.00
4	5% Fee	\$34.00
5	Bond & Insurance	\$10.00
Grand Total:		\$978.00

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 10/27/2023

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SIGNATURE

DATE

DocuSigned by:

Steve Thiele 10/17/2023

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SIGNATURE

DATE

**PCO #100**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #100: CE #PCO 100 - PR 37 - Mechanical & Electrical Revisions (RFI # 502 & 513)

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:	100 / 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:	10/20/2023
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:	\$19,802.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 100 - PR 37 - Mechanical & Electrical Revisions (RFI # 502 & 513)

CHANGE REASON: Design Development

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

CE #PCO 100 - PR 37 - Mechanical & Electrical Revisions (RFI #502 & #513)

PCO 100 is created to incorporate costs associated with PR 37 as itemized within. Please provide approval no later than October 27th, 2023. Also please note that we are not waiving our right to include costs for General Conditions due to concurrent changes that are concurrently being priced. In the event that other change orders are not approved this PCO will be subjected to additional general conditions.

This contemplates 00 added calendar days to the substantial completion.

Added durations for this project consist of:

- 5 added calendar days for Thompson
- 3 added calendar days for Suter
- 1 added calendar day for Winkler

ATTACHMENTS:

[Copy of 21-068 -CO BACK UP 10.20.23.pdf](#) , [_Thomson - PR 37.pdf](#) , [_Winkler - PR37.pdf](#) , [_Suter - PR 37.pdf](#) , [_Woodbury Co PR 37.pdf](#)

#	Description	Amount
1	Added Exhaust Fan & Swapping (2) EF's all on Area A Roof	\$8,478.00
2	Installing additional Conduit & Wire To Exhaust Fans	\$7,855.00
3	Dealing Added Roof Curb & Installing Pipe Boots	\$1,663.00
4	Interim Cleaning	\$240.00
5	Roof Protection - Labor	\$240.00
6	Travel	\$100.00
7	Roof Protection - Material	\$64.00
8	10% Fee	\$65.00
9	5% Fee	\$900.00



PCO #100

#	Description	Amount
10	Bond & Insurance	\$197.00
Grand Total:		\$19,802.00

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 11/9/2023

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DocuSigned by:

Steve Thiele 10/24/2023

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**PCO #104**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #104: CE #PCO 104. - RFI 526 Contro

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:	104 / 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:	11/2/2023
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:	\$531.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 104. - RFI 526 Contro

CHANGE REASON: Client Request

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

CE #PCO 104. - RFI 526 Control Station Move

PCO 104 is created to incorporate costs associated with RFI 526. Please note that this cost only assumes that the existing cable installed will be long enough to incorporate these changes. In the event that wiring is not long enough additional costs and time will be required.

Thompson has assumed 1 day for this work assuming cabling is long enough. Please provide approval no later than by 11/10/23.

ATTACHMENTS:

[RFI 526 - Cofirming RFI - Master Control Station Relocation \(Response\).pdf](#) , [_21-068 -CO BACK UP 10.26.23.pdf](#) , [_Proposal #1 RFI 526 Master Control Staion Move \(002\).pdf](#)

#	Description	Amount
1	Electrical	\$500.00
2	Sub Fee	\$25.00
3	Bond & Insurances	\$6.00
Grand Total:		\$531.00

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 11/9/2023

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SIGNATURE

DATE

DocuSigned by:

Klay Kasik 11/3/2023

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SIGNATURE

DATE

**PCO #PCO 092R2**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #PCO 092R2: CE #PCO 092R2 - RFI #509 - Wil

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:	PCO 092R2 / 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:	11/2/2023
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:	\$34,176.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 092R2 - RFI #509 - Wil

CHANGE REASON: Design Development

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

CE #PCO 092R2 - RFI #509 - Willoughby Water Management System Clarification

PCO 092R1 is created to incorporate the costs associated with RFI #509 as itemized within. Please provide approval no later than 10/6/23. Please note that updates were made to reflect coordination between HCI and Baker Group

This contemplates 00 added calendar days to the substantial completion.

Added durations for this project consist of:

21 added calendar days for Thompson

This is being submitted as PCO 092R2 due to delays in response and additional costs as a result there after. As requested for approval weeks ago, we need an immediate approval of this PCO.

ATTACHMENTS:

[Woodbury Willoughby Devices Proposal #1R.pdf](#) , [_21-068 -CO BACK-R2.pdf](#) , [_Thompson Premium.pdf](#) , [_Thompson - RFI #509.pdf](#) , [_RFI #509 - Willoughby Water Management System Clarification.pdf](#)

#	Description	Amount
1	Increased Scope Of Work	\$43,975.00
2	5% Fee	\$1,612.00
3	Bond & Insurance	\$339.00
4	Premium Amount	\$(11,750.00)
Grand Total:		\$34,176.00



PCO #PCO 092R2

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 11/9/2023
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DocuSigned by:
Steve Thiele 11/6/2023
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Woodbury LEC
RFI #509 - Willoughby Water
Management System
Clarification

RFI #509 - Willoughby Water
 Cost Item: Willoughby Water
 21-068 DATE: 11/02/23

ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL COST		LABOR COSTS		EQUIPMENT COSTS		SUBCONTRACTOR		SUBTOTALS	
			Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL		
Self Perform												
		XX	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		XX	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		XX	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Subcontracts											\$ 32,225.00	
Thompson	1	1.00	lsum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,975.00	\$ 43,975.00	\$ 43,975.00
Premium Credit	1	1.00	XX	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,750.00)	\$ (11,750.00)	\$ (11,750.00)
		XX	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		XX	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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		XX	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,225.00	\$ 32,225.00

Subtotal		\$	32,225.00
Self-Perform Fee	10.0%	\$	-
Sub Fee	5.0%	\$	1,612.00
Bond & Insurance	1.0%	\$	339.00
Grand Total		\$	34,176.00



CHANGE ORDER PROPOSAL 1R

Change Order Proposal # Willoughby Cabling

Submitted To:

Date: 10/13/2023

Name: Hausmann Construction

Job Name: Woodbury LEC Willoughby Cabling

Street:

Street:

City:

City:

State:

Zip:

State:

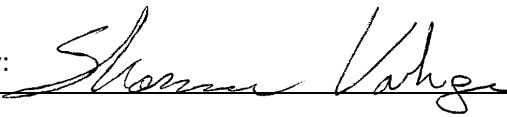
Zip:

- Proposal to furnish and install cabling for the Willoughby System. Includes terminating cables at the CVC units and terminating cables to RJ45 connectors at the computer terminals in the control room areas..

Clarifications:

- Includes sleeves where needed to route cables.
- Thompson will need exact control station location in control areas.
- (15) CVC's - Non-Modular to Booking Control Station (1 CVC Network)
- (92) CVC's - Modular to Ground Level Control Station (1 CVC Network)
- (94) CVC's - Modular to 2nd Level Control Station (1 CVC Network)
- Control station cables will have to be pulled in existing communication conduits.
- Includes additional labor to run cables and install sleeves as more ceilings & furniture are being installed from the date of the original quote.

Total Price: \$43,975.00

By: 

Price Valid for 15 days

Payment to made as follows: Net 30 days

ACCEPTANCE OF CHANGE ORDER

The above prices, specifications, terms, and conditions are satisfactory and agreed to, and are hereby accepted. Thompson Solutions Group is hereby authorized to do the work as specified. Payment will be made as outlined above.

Accepted By:

Date:

Signature

Sioux City
2300 7th Street • Sioux City, IA 51105
Ph: 712.252.4221

Omaha
3505 S. 61st Ave Cir • Omaha, NE 68106
Ph: 402.891.9480

Sioux Falls
1028 South Lyons Ave • Sioux Falls, SD 57106
Mailing: P.O. Box 88338 • Sioux Falls, SD 57109-8338
Ph: 605.331.4588

Klay Kasik

From: Shannon Vornhagen <Shannon.Vornhagen@thompsonsolutionsgroup.com>
Sent: Tuesday, October 3, 2023 12:16 PM
To: Klay Kasik
Subject: Willoughby

Klay,

The cost has gone up around \$10K for labor and \$1,750.00 for material in that last year. Labor has to deal with the ceilings being in and the sleeves that will be needed. This does not include a new underground pathway to the (3) control stations. We will have to pull it in an existing conduit with other wires.

Sincerely,



SHANNON VORNHAGEN

Project Manager - Electrical Construction

O:712.224.3894

C:712.389.5257

ThompsonSolutionsGroup.com

BUILDING BETTER TOGETHER

**DID YOU
KNOW ?**

Thompson Solutions Group's engineering department offers complete mechanical, electrical, & plumbing design services utilizing the industry's latest technology including BIM and 3D modeling.





CHANGE ORDER PROPOSAL

Change Order Proposal # Willoughby Cabling

Submitted To:

Date: 8/29/2023

Name: Hausmann Construction

Job Name: Woodbury LEC Willoughby Cabling

Street:

Street:

City:

City:

State:

Zip:

State:

Zip:

- Proposal to furnish and install cabling for the Willoughby System. Includes terminating cables at the CVC units and terminating cables to RJ45 connectors at the computer terminals in the control room areas..

Clarifications:

- Includes sleeves where needed to route cables.
- Thompson will need exact control station location in control areas.
- (15) CVC's - Non-Modular to Booking Control Station (1 CVC Network)
- (92) CVC's - Modular to Ground Level Control Station (1 CVC Network)
- (94) CVC's - Modular to 2nd Level Control Station (1 CVC Network)
- Control station cables will have to be pulled in existing communication conduits.

Total Price: \$40,225.00

Material - \$13,500

Labor - \$26,725

By:

Price Valid for 15 days

Payment to made as follows: Net 30 days

ACCEPTANCE OF CHANGE ORDER

The above prices, specifications, terms, and conditions are satisfactory and agreed to, and are hereby accepted. Thompson Solutions Group is hereby authorized to do the work as specified. Payment will be made as outlined above.

Accepted By:

Date:

Signature

Sioux City
2300 7th Street • Sioux City, IA 51105
Ph: 712.252.4221

Omaha
3505 S. 61st Ave Cir • Omaha, NE 68106
Ph: 402.891.9480

Sioux Falls
1028 South Lyons Ave • Sioux Falls, SD 57106
Mailing: P.O. Box 88338 • Sioux Falls, SD 57109-8338
Ph: 605.331.4588



Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
P: (402) 371-8650

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

RFI #509: Willoughby Water Management System Clarification

Status	Open		
To	Carole Cline (Goldberg Group Architects)	From	Nathan Thege (Hausmann Construction, Inc.) 2106 Taylor Ave, Suite 400 Norfolk, Nebraska 68701
Date Initiated	Sep 12, 2023	Due Date	Sep 19, 2023
Location			
Cost Impact	TBD	Schedule Impact	TBD
Spec Section			
Drawing Number	P9.01	Reference	
Linked Drawings			
Received From	Nathan Thege (Hausmann Construction, Inc.)		
Copies To	Shane Albrecht (The Baker Group), Kaleb Anderson (Hausmann Construction, Inc.), Klay Kasik (Hausmann Construction, Inc.), Kevin Rost (Goldberg Group Architects), David Tobar (Hausmann Construction, Inc.)		

Activity

Question

Question from Nathan Thege Hausmann Construction, Inc. on Monday, Sep 11, 2023 at 08:35 AM CDT

GGA provided a document that stated the electrician is responsible for installing the low voltage CAT 3 cabling for the Willoughby Water Management System. However after further discussions with Thompson, they believe this is not mentioned in the specs or drawings anywhere. Please clarify where this is stated in the contract drawings or specifications.

Attachments

[Water Management Responsibility Checklist.pdf](#)

Awaiting an Official Response

Water Management System	
Project Responsibility Checklist	
<u>Question</u>	<u>Answer</u>
Who is responsible for PROVIDING the stainless steel security plumbing fixtures, showers (if applicable) and related valves and specified plumbing accessories in the steel cells?	Detention Equipment Contractor/Steel Cell Manufacturer
Who is responsible for INSTALLING the stainless steel security plumbing fixtures, showers (if applicable), less valves and specified plumbing accessories in the steel cells?	Detention Equipment Contractor/Steel Cell Manufacturer
Who is responsible for INSTALLING the related valves in the plumbing chase for the stainless steel security plumbing fixtures and showers (if applicable) in the steel cells? (Note: security plumbing fixtures in the cells will be shipped with pushbuttons already installed).	Plumbing Contractor
Who is responsible for PROVIDING the stainless steel security plumbing fixtures, showers and related valves outside of the steel cells?	Plumbing Contractor
Who is responsible for INSTALLING the related valves in the plumbing chase for the stainless steel security plumbing fixtures and showers (if applicable) outside of the steel cells?	Plumbing Contractor
Who is responsible for PROVIDING the electronic cell valve controllers (CVC's) and 24V transformers (TF24) for the steel cell plumbing fixtures?	Detention Equipment Contractor/Steel Cell Manufacturer
Who is responsible for PROVIDING the electronic cell valve controllers (CVC's) and 24V transformers (TF24) for the plumbing fixtures outside of the steel cells?	Plumbing Contractor or Detention Equipment Contractor/Steel Cell Manufacturer
Who is responsible for PROVIDING the desktop server with touch screen LCD monitor, graphical floor plan screen layout, software and communication line connector to connect to all water management system controlled security plumbing fixtures?	Detention Equipment Contractor/Steel Cell Manufacturer
Who is responsible for INSTALLING the provided wiring from the pushbuttons to the cell valve controllers (CVC's) and from the cell valve controllers (CVC's) back to the electronic lavatory, shower and flush valves?	Plumbing Contractor
Who is responsible for PROVIDING the water management system start-up?	Detention Equipment Contractor/Steel Cell Manufacturer
Who is responsible for SCHEDULING the water management system start-up with the the water management system provider?	Plumbing Contractor
Who is responsible for PROVIDING the water management owner training session?	Detention Equipment Contractor/Steel Cell Manufacturer

Who is responsible for SCHEDULING the water management owner training session with the water management system provider?	Plumbing Contractor
Who is responsible for PROVIDING and INSTALLING the daisy chained CAT3 or better network communication wiring from the operating workstation (server) to the cell valve controllers (CVC's) for the water management system? (Note: check local code to determine if conduit is required).	Electrical Contractor
Who is responsible for PROVIDING the 120V electrical power in each chase to power the 24V transformers/electronic cell valve controller sets?	Electrical Contractor
Who is responsible for PROVIDING and INSTALLING the male RJ45 connector to network communication wiring at operating workstation (server)?	Electrical Contractor
Who is responsible for INSTALLING the provided Water Management operating workstation (computer) with software and network adapter?	Electrical Contractor
Who is responsible for INSTALLING the water management cell valve controller/transformer sets to the emergency back-up power?	Electrical Contractor


Certificate Of Completion

Envelope Id: 42B557B036454399A258F9E9C4107338	Status: Sent
Subject: 21-068 Woodbury - CE #PCO 092R2 - RFI #509 - Wil - FOR APPROVAL	
Source Envelope:	
Document Pages: 9	Signatures: 2
Certificate Pages: 5	Initials: 1
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Amy Ahlers
Time Zone: (UTC-06:00) Central Time (US & Canada)	8885 Executive Woods Drive
	Lincoln, NE 68512
	amy@hausmannconstruction.com
	IP Address: 18.235.99.181

Record Tracking

Status: Original	Holder: Amy Ahlers	Location: DocuSign
11/3/2023 10:20:26 AM	amy@hausmannconstruction.com	

Signer Events

Signer Events	Signature	Timestamp
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: 11/3/2023 10:24:43 AM Viewed: 11/3/2023 11:51:14 AM Signed: 11/3/2023 11:51:28 AM

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: 11/3/2023 11:51:31 AM Viewed: 11/6/2023 3:30:46 PM Signed: 11/6/2023 3:31:54 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Kevin Rost kevin.r@gga.llc Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 63.76.255.64	Sent: 11/6/2023 3:31:56 PM Viewed: 11/6/2023 3:35:07 PM Signed: 11/9/2023 8:14:10 AM
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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)	Sent: 11/9/2023 8:14:12 AM
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Electronic Record and Signature Disclosure:
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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Nathan Thege nathant@hausmannconstruction.com Project Manager Hausmann Construction, Inc. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 11/3/2023 10:24:43 AM
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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: 11/6/2023 3:31:57 PM
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Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 11/6/2023 3:31:57 PM
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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: 11/9/2023 8:14:12 AM Viewed: 11/9/2023 8:18:50 AM
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Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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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	11/3/2023 10:24:43 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>.

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..

**PCCO #020**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Change Order #020: PCCO 020

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:	10/16/2023	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:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$182,228.00

DESCRIPTION:

PCCO 20 is being submitted to process PCOs 84, 086R, 091R, 092R2, 094R, 096, 097, 098, 099, 100, & 104 as itemized within. Please note that our new substantial completion date is proposed for April 9th, 2024. as identified within PCO 081, and we are reserving our right to claim additional concurrent costs in the event that PCO 081 is not approved as currently submitted for time and cost.

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

PCO #	Title	Schedule Impact	Amount
084	CE #PCO 084 - RFI #462R2 - Electrical Clarification for Washer & Dryers		\$9,996.00
086R	CE #PCO 086R - PR 36 - Electrical Revisions For Vacuum Sealers & Walk-Ins		\$29,698.00
091R	CE #PCO 091R - RFI #469 & #499 - Elevator Fronts		\$22,704.00
094R	CE #PCO 094R - RFI #410 - Additional Chiller Pad Clarification		\$38,958.00
096	CE #PCO 096 - RFI #512 - Kitchen Equipment - Added Faucet		\$1,053.00
097	CE #PCO 097 - CCD #8 (RFI #486R & #499)		\$17,507.00
098	CE #PCO 098 - RFI #511 - Handrails For Penial Fixtures		\$6,825.00
099	CE #PCO 099 - RFI #525 - Relocate Duress Buttons In Courtrooms		\$978.00
100	CE #PCO 100 - PR 37 - Mechanical & Electrical Revisions (RFI # 502 & 513)		\$19,802.00
104	CE #PCO 104. - RFI 526 Contro		\$531.00
PCO 092R2	CE #PCO 092R2 - RFI #509 - Wil		\$34,176.00
Total:			\$182,228.00

CHANGE ORDER LINE ITEMS:**PCO # 084: CE #PCO 084 - RFI #462R2 - Electrical Clarification for Washer & Dryers**

#	Description	Amount
1	Increased Scope of Work	\$1,925.00
2	Increased Scope of Work	\$7,500.00

**PCCO #020**

#	Description	Amount
3	5% Fee	\$472.00
4	Bond & Insurance	\$99.00
Grand Total:		\$9,996.00

PCO # 086R: CE #PCO 086R - PR 36 - Electrical Revisions For Vacuum Sealers & Walk-Ins

#	Description	Amount
1	Add outlets, revise cooler & freezer power, and add breakers	\$22,525.00
2	Remove/Reinstall ceiling tile and grid	\$745.00
3	Repaint Walls	\$3,025.00
4	Interim Cleaning	\$960.00
5	Flooring Protection - Labor	\$480.00
6	Flooring Protection - Material	\$40.00
7	Travel	\$150.00
8	10% Fee	\$163.00
9	5% Fee	\$1,315.00
10	Bond & Insurance	\$295.00
Grand Total:		\$29,698.00

PCO # 091R: CE #PCO 091R - RFI #469 & #499 - Elevator Fronts

#	Description	Amount
1	Shaft Liner, Studs, & Sheetrock	\$22,253.00
2	Infilled Elevator Openings With CMU	\$9,846.00
3	Reduced Scope	\$(12,734.00)
4	Interim Cleaning	\$1,200.00
5	Travel	\$400.00
6	Dumpster	\$350.00
7	10% Fee	\$195.00
8	5% Fee	\$969.00
9	Bond & Insurance	\$225.00
Grand Total:		\$22,704.00

PCO # 094R: CE #PCO 094R - RFI #410 - Additional Chiller Pad Clarification

#	Description	Amount
1	Added Retaining Wall	\$26,452.00
2	Remove and Install A Thicker Collar On Man Hole	\$3,465.00
3	Increase Scope of Work	\$4,750.00
4	Additional Concrete Material	\$563.00
5	Form Material	\$90.00
6	Additional Labor Pouring A Larger Pad	\$1,080.00
7	Surveying	\$240.00
8	10% Fee	\$198.00
9	5% Fee	\$1,734.00
10	Bond & Insurance	\$386.00
Grand Total:		\$38,958.00

PCO # 096: CE #PCO 096 - RFI #512 - Kitchen Equipment - Added Faucet

#	Description	Amount
1	Added Faucet	\$992.00
2	5% Fee	\$50.00
3	Bond & Insurance	\$11.00

**PCCO #020**

Grand Total:	\$1,053.00
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PCO # 097: CE #PCO 097 - CCD #8 (RFI #486R & #499)

#	Description	Amount
1	Added Studs, Sheathing, & EIFS	\$4,192.00
2	Remove Roofing Material & Added Roofing Detailing & Flashing	\$3,112.00
3	Added Fluid Applied	\$400.00
4	Patch Holes	\$1,350.00
5	Added Door Frame Hardware	\$90.00
6	Interim Cleaning & Hole Cutting	\$960.00
7	Modify Temp Enclosure - Material	\$525.00
8	Modify Temp Enclosure - Labor	\$3,840.00
9	Travel	\$100.00
10	Forklift	\$1,100.00
11	Dumpster	\$350.00
12	Reglet Cut	\$240.00
13	10% Fee	\$688.00
14	5% Fee	\$386.00
15	Bond & Insurance	\$174.00
Grand Total:		\$17,507.00

PCO # 098: CE #PCO 098 - RFI #511 - Handrails For Penial Fixtures

#	Description	Amount
1	Added Penial Fixture Parts	\$6,435.00
2	5% Fee	\$322.00
3	Bond & Insurance	\$68.00
Grand Total:		\$6,825.00

PCO # 099: CE #PCO 099 - RFI #525 - Relocate Duress Buttons In Courtrooms

#	Description	Amount
1	Relocate Duress Buttons In Courtrooms	\$670.00
2	Labor For Panel Removal/Reinstall	\$240.00
3	10% Fee	\$24.00
4	5% Fee	\$34.00
5	Bond & Insurance	\$10.00
Grand Total:		\$978.00

PCO # 100: CE #PCO 100 - PR 37 - Mechanical & Electrical Revisions (RFI # 502 & 513)

#	Description	Amount
1	Added Exhaust Fan & Swapping (2) EF's all on Area A Roof	\$8,478.00
2	Installing additional Conduit & Wire To Exhaust Fans	\$7,855.00
3	Dealing Added Roof Curb & Installing Pipe Boots	\$1,663.00
4	Interim Cleaning	\$240.00
5	Roof Protection - Labor	\$240.00
6	Travel	\$100.00
7	Roof Protection - Material	\$64.00
8	10% Fee	\$65.00
9	5% Fee	\$900.00
10	Bond & Insurance	\$197.00
Grand Total:		\$19,802.00



PCCO #020

PCO # 104: CE #PCO 104. - RFI 526 Contro

#	Description	Amount
1	Electrical	\$500.00
2	Sub Fee	\$25.00
3	Bond & Insurances	\$6.00
Grand Total:		\$531.00

PCO # PCO 092R2: CE #PCO 092R2 - RFI #509 - Wil

#	Description	Amount
1	Increased Scope Of Work	\$43,975.00
2	5% Fee	\$1,612.00
3	Bond & Insurance	\$339.00
4	Premium Amount	\$(11,750.00)
Grand Total:		\$34,176.00

The original (Contract Sum)	\$58,390,000.00
Net change by previously authorized Change Orders	\$2,443,768.00
The contract sum prior to this Change Order was	\$60,833,768.00
The contract sum would be changed by this Change Order in the amount of	\$182,228.00
The new contract sum including this Change Order will be	\$61,015,996.00
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

DocuSigned by:
Kevin Rost 11/15/2023
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SIGNATURE **DATE**

SIGNATURE **DATE**

DocuSigned by:
Steve Thiele 11/14/2023
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SIGNATURE **DATE**

**PCO #095R.**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #095R.: CE #PCO 095R. - RFI #468 - Wes

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:	095R. / 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:	11/13/2023
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:	\$6,298.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 095R. - RFI #468 - Wes

CHANGE REASON: Design Development

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

CE #PCO 095R. - RFI #468 - West Sidewalk Grade Elevation

PCO 095R is created to incorporate the costs associated with RFI #468 as itemized within. Please provide approval no later than November 17th, 2023. Please note this pricing is based off of having the base rock left in place as it is already installed, and placing the river rock over top the base rock. Please see attached photo showing the current condition of this area.

ATTACHMENTS:

[Photo.pdf](#) , [_HCC - RFI #468.pdf](#) , [_RFI 468R - West Sidewalk Elevation Concern \(Response\).pdf](#) , [_NorfolkScanner@hausm_20231113_120503.pdf](#) , [CO Back Up.pdf](#)

#	Description	Amount
1	Concrete Supply	\$(1,075.00)
2	Landscape	\$7,841.00
3	Concrete Labor	\$(880.00)
4	Fees	\$349.00
5	Bond & Insurance	\$63.00
Grand Total:		\$6,298.00

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 11/15/2023

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SIGNATURE

DATE

DocuSigned by:

Steve Thiele 11/14/2023

380334A8122A46C...

SIGNATURE

DATE

**PCO #PCO101R**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Potential Change Order #PCO101R: CE #PCO 101R - RFI #524 -Tree Credit

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:	PCO101R / 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:	11/13/2023
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:	(\$4,590.00)

POTENTIAL CHANGE ORDER TITLE: CE #PCO 101R - RFI #524 -Tree Credit

CHANGE REASON: Design Development

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

CE #PCO 101R - RFI #524 - Confirming RFI - Trees

PCO 101 is created to incorporate costs associated with RFI #524 as itemized within. Please provide approval no later than November 17th, 2023.

ATTACHMENTS:

[Tree Credit Sheet.pdf](#)

#	Description	Amount
1	Credit for Trees Match Cost For Added Rock (PCO 095)	\$(4,500.00)
2	Fees	\$(90.00)
Grand Total:		\$(4,590.00)

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 11/15/2023

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SIGNATURE

DATE

DocuSigned by:

Steve Thiele 11/15/2023

380334A8122A46C...

SIGNATURE

DATE

**PCCO #021**

Hausmann Construction, Inc.
2106 Taylor Ave, Suite 400
Norfolk, Nebraska 68701
Phone: (402) 371-8650

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

Prime Contract Change Order #021: PCCO 021

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:	11/15/2023	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:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$1,708.00

DESCRIPTION:

PCCO 21 is being submitted to process PCOs 95R and 101R as itemized within. Please note that our new substantial completion date is proposed for April 9th, 2024. as identified within PCO 081, and we are reserving our right to claim additional concurrent costs in the event that PCO 081 is not approved as currently submitted for time and cost.

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

PCO #	Title	Schedule Impact	Amount
095R.	CE #PCO 095R. - RFI #468 - Wes		\$6,298.00
PCO101R	CE #PCO 101R - RFI #524 -Tree Credit		(\$4,590.00)
Total:			\$1,708.00

CHANGE ORDER LINE ITEMS:**PCO # 095R.: CE #PCO 095R. - RFI #468 - Wes**

#	Description	Amount
1	Concrete Supply	\$(1,075.00)
2	Landscape	\$7,841.00
3	Concrete Labor	\$(880.00)
4	Fees	\$349.00
5	Bond & Insurance	\$63.00
Grand Total:		\$6,298.00

PCO # PCO101R: CE #PCO 101R - RFI #524 -Tree Credit

#	Description	Amount
1	Credit for Trees Match Cost For Added Rock (PCO 095)	\$(4,500.00)
2	Fees	\$(90.00)
Grand Total:		\$(4,590.00)



PCCO #021

The original (Contract Sum)	\$58,390,000.00
Net change by previously authorized Change Orders	\$2,443,768.00
The contract sum prior to this Change Order was	\$60,833,768.00
The contract sum would be changed by this Change Order in the amount of	\$1,708.00
The new contract sum including this Change Order will be	\$60,835,476.00
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

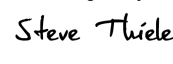
Hausmann Construction, Inc.

8885 Executive Woods Drive
Lincoln, Nebraska 68512



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 11/16/2023

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 11/15/2023

 SIGNATURE DATE

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Application and Certificate for Payment

TO OWNER: Woodbury County LEC 620 Douglas Street Sioux City, IA 51101	PROJECT: 21-068 Woodbury County LEC	APPLICATION NO: 029	Distribution to:
		PERIOD TO: October 31, 2023	OWNER: <input type="checkbox"/>
FROM Hausmann Construction, Inc.	VIA Goldberg Group Architects, PC	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
CONTRACTOR: 8885 Executive Woods Drive Lincoln, NE 68512	ARCHITECT: 520 Francis Street St. Joseph, MO 64501	CONTRACT DATE:	CONTRACTOR: <input type="checkbox"/>
		PROJECT NOS: 21-068 / /	FIELD: <input type="checkbox"/>
			OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

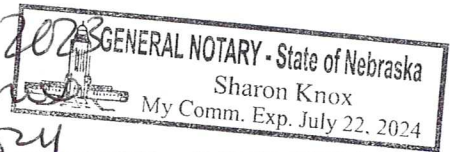
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$58,390,000.00
2. NET CHANGE BY CHANGE ORDERS	\$4,354,939.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$62,744,939.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$61,274,359.48
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$3,063,717.97
b. <u>0</u> % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$3,063,717.97
6. TOTAL EARNED LESS RETAINAGE	\$58,210,641.51
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$56,701,069.01
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,509,572.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	
	\$4,534,297.49

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,486,996.00	\$43,228.00
Total approved this Month	\$1,911,171.00	\$0.00
TOTALS	\$4,398,167.00	\$43,228.00
NET CHANGES by Change Order		\$4,354,939.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
 By: SO _____ Date: 11/11/2023
 State of: Nebraska
 County of: Lancaster
 Subscribed and sworn to before
 me this 1 day of November 2023
 Notary Public: Sharon Knox
 My Commission expires: 7/22/2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$1,509,572.50
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
 By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	029
APPLICATION DATE:	October 31, 2023
PERIOD TO:	October 31, 2023
ARCHITECT'S PROJECT NO:	21-068

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
1	Earthwork & Erosion Control	1,683,598.00	1,680,598.00	0.00	0.00	1,680,598.00	99.82%	3,000.00	0.00
2	Utilities	851,214.00	851,214.00	0.00	0.00	851,214.00	100.00%	0.00	0.00
3	Concrete Paving & Asphalt	1,057,348.00	1,044,581.04	12,766.96	0.00	1,057,348.00	100.00%	0.00	0.00
4	Landscaping & Site Ammenities	249,473.00	143,455.00	106,018.00	0.00	249,473.00	100.00%	0.00	0.00
5	Final Cleaning	37,893.00	9,000.00	10,000.00	0.00	19,000.00	50.14%	18,893.00	0.00
6	Concrete Foundations & Interior Slabs	3,283,381.00	3,283,381.00	0.00	0.00	3,283,381.00	100.00%	0.00	0.00
7	Precast Concrete	2,545,784.00	2,545,784.00	0.00	0.00	2,545,784.00	100.00%	0.00	0.00
8	Masonry	1,324,451.00	1,324,451.00	0.00	0.00	1,324,451.00	100.00%	0.00	0.00
9	Structural Steel & Erection	4,426,399.00	4,426,399.00	0.00	0.00	4,426,399.00	100.00%	0.00	0.00
10	Carpentry	655,577.00	650,010.00	5,567.00	0.00	655,577.00	100.00%	0.00	0.00
11	Roofing	641,202.00	641,202.00	0.00	0.00	641,202.00	100.00%	0.00	0.00
12	Metal Panels	1,358,848.00	1,358,848.00	0.00	0.00	1,358,848.00	100.00%	0.00	0.00
13	Waterproofing	185,129.00	185,129.00	0.00	0.00	185,129.00	100.00%	0.00	0.00
14	Repellents Air Barrier Fireproofing	324,301.00	324,301.00	0.00	0.00	324,301.00	100.00%	0.00	0.00
15	Joint Sealants & Expansion Control	448,930.00	432,930.00	10,500.00	0.00	443,430.00	98.77%	5,500.00	0.00
16	Openings	510,566.00	503,515.54	0.00	0.00	503,515.54	98.62%	7,050.46	0.00
17	Framing Drywall & Acoustics	1,334,876.00	1,315,678.00	11,500.00	0.00	1,327,178.00	99.42%	7,698.00	0.00
18	Flooring & Tile	387,305.00	373,266.00	5,039.00	0.00	378,305.00	97.68%	9,000.00	0.00
19	Paintings & Coatings	378,415.00	340,000.00	12,750.00	0.00	352,750.00	93.22%	25,665.00	0.00

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User Notes:

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
20	Specialties	181,612.00	181,612.00	0.00	0.00	181,612.00	100.00%	0.00	0.00
21	Detention Equipment	14,789,000.00	14,626,034.09	79,381.11	0.00	14,705,415.20	99.43%	83,584.80	0.00
22	Laundry Equipment	124,416.00	124,416.00	0.00	0.00	124,416.00	100.00%	0.00	0.00
23	Furnishings	121,226.00	121,226.00	0.00	0.00	121,226.00	100.00%	0.00	0.00
24	Elevators	689,606.00	668,990.00	13,500.00	0.00	682,490.00	98.97%	7,116.00	0.00
25	Fire Protection	576,767.00	572,767.00	4,000.00	0.00	576,767.00	100.00%	0.00	0.00
26	Mechanical	12,213,112.00	12,102,612.00	65,350.00	0.00	12,167,962.00	99.63%	45,150.00	0.00
27	Controls	1,124,332.00	1,033,765.00	40,750.00	0.00	1,074,515.00	95.57%	49,817.00	0.00
28	Electrical	5,355,617.00	5,122,566.94	136,164.46	0.00	5,258,731.40	98.19%	96,885.60	0.00
29	Payment & Performance Bond	257,502.00	257,502.00	0.00	0.00	257,502.00	100.00%	0.00	0.00
30	Maintenance Building Allowance	250,000.00	0.00	0.00	0.00	0.00	0.00%	250,000.00	0.00
31	Project Mobilization & Set Up	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	0.00
32	General Conditions	922,120.00	922,120.00	0.00	0.00	922,120.00	100.00%	0.00	0.00
33	Change Order 001 (Alt #2 & #4)	541,100.00	526,250.00	5,800.00	0.00	532,050.00	98.33%	9,050.00	0.00
34	Change Order 002 (Alt #1 & #3)	941,904.81	934,534.00	7,370.81	0.00	941,904.81	100.00%	0.00	0.00
35	Change Order 003 (Pauly Jail Alternates)	35,633.00	35,633.00	0.00	0.00	35,633.00	100.00%	0.00	0.00
36	Change Order 004 (PR's 1 3R2 4 6R1 7 10R SE Coo. & Winkler Roofing)	88,172.88	88,172.88	0.00	0.00	88,172.88	100.00%	0.00	0.00
37	Change Order 005 (PR 11 12)	4,160.00	4,160.00	0.00	0.00	4,160.00	100.00%	0.00	0.00
38	Change Order 006 (RFI #153)	96,863.00	96,863.00	0.00	0.00	96,863.00	100.00%	0.00	0.00
39	Change Order 007 (PR's 2R 16 and 17; RFI #211)	109,863.00	109,863.00	0.00	0.00	109,863.00	100.00%	0.00	0.00

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User Notes:

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)							
40	CCD 001 (PR 05R2)	367,950.00	367,950.00		0.00	0.00	367,950.00	100.00%	0.00	0.00
41	Change Order 009 (RFI #172,#222,#87)	-34,824.00	-34,824.00		0.00	0.00	-34,824.00	100.00%	0.00	0.00
42	Change Order 010 (PR 9R 18 and 20 RFI #243 & 282)	53,658.00	53,658.00		0.00	0.00	53,658.00	100.00%	0.00	0.00
43	Change Order 011 (PR 19 21 22 24)	29,717.00	29,717.00		0.00	0.00	29,717.00	100.00%	0.00	0.00
44	Change Order 012 (Substantial Completion)	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
45	Change Order 013 (PR 15 23R 25 26; RFIs #278 & #283)	30,871.00	30,871.00		0.00	0.00	30,871.00	100.00%	0.00	0.00
46	Change Order 014 (PR 13 27 28 & RFI #350)	6,534.00	6,534.00		0.00	0.00	6,534.00	100.00%	0.00	0.00
47	Change Order 015 (30R2 31 32 33 RFI #297 #368 #397)	36,813.00	36,813.00		0.00	0.00	36,813.00	100.00%	0.00	0.00
48	Change Order 015 (Remainder of PCCO 15 - PR29R)	83,491.00	83,491.00		0.00	0.00	83,491.00	100.00%	0.00	0.00
49	Change Order 016 (RFI #409 & 418)	25,126.31	25,126.31		0.00	0.00	25,126.31	100.00%	0.00	0.00
50	Change Order 017 (PR 34, RFI #460 & #453)	-447.00	-447.00		0.00	0.00	-447.00	100.00%	0.00	0.00
51	Change Order 018 (RFI #434, #435, #455, & #474)	22,117.00	22,117.00		0.00	0.00	22,117.00	100.00%	0.00	0.00
52	Change Order 019 (RFI #496 Credits & RFI #463)	5,065.00	1,500.00	3,565.00		0.00	5,065.00	100.00%	0.00	0.00
53	CCD 006 (PR 35R)	1,793,544.00	0.00	949,709.34		0.00	949,709.34	52.95%	843,834.66	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
54	CCD 007 (Security Bars)	77,416.00	0.00	77,416.00	0.00	77,416.00	100.00%	0.00	0.00
55	CCD 008 (Elevator Changes)	40,211.00	0.00	31,876.00	0.00	31,876.00	79.27%	8,335.00	0.00
	GRAND TOTAL	\$62,744,939.00	\$59,685,335.80	\$1,589,023.68	\$0.00	\$61,274,359.48	97.66%	\$1,470,579.52	\$0.00

Schedule of Values		Value	Previous Applications	This Period	Presently Stored	Total completed and stored
1	Earthwork & Erosion Control	\$1,683,598.00	\$1,680,598.00	\$0.00	\$0.00	\$1,680,598.00
1.A	Backfill	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00
1.B	Overexcavation	\$625,500.00	\$625,500.00	\$0.00	\$0.00	\$625,500.00
1.C	Erosion control	\$108,000.00	\$105,000.00	\$0.00	\$0.00	\$105,000.00
1.D	Concrete subgrades	\$450,098.00	\$450,098.00	\$0.00	\$0.00	\$450,098.00
2	Utilities	\$851,214.00	\$851,214.00	\$0.00	\$0.00	\$851,214.00
2.A	Water	\$321,000.00	\$321,000.00	\$0.00	\$0.00	\$321,000.00
2.B	Sanitary Sewer	\$75,214.00	\$75,214.00	\$0.00	\$0.00	\$75,214.00
2.C	Storm Sewer	\$455,000.00	\$455,000.00	\$0.00	\$0.00	\$455,000.00
3	Concrete Paving & Asphalt	\$1,057,348.00	\$1,044,581.04	\$12,766.96	\$0.00	\$1,057,348.00
3.A	Asphalt	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00
3.B	Concrete Paving	\$557,348.00	\$544,581.04	\$12,766.96	\$0.00	\$557,348.00
4	Landscaping & Site Amenities	\$249,473.00	143,455.00	106,018.00	\$0.00	\$249,473.00
5	Final Cleaning	\$37,893.00	9,000.00	10,000.00	\$0.00	\$19,000.00
6	Concrete Foundations & Interior Slabs	\$3,283,381.00	\$3,283,381.00	\$0.00	\$0.00	\$3,283,381.00
6.A	Footings	\$950,000.00	\$950,000.00	\$0.00	\$0.00	\$950,000.00
6.B	Reinforcing	\$550,000.00	\$550,000.00	\$0.00	\$0.00	\$550,000.00
6.C	CIP Walls	\$1,100,000.00	\$1,100,000.00	\$0.00	\$0.00	\$1,100,000.00
6.D	Interior Slabs	\$683,381.00	\$683,381.00	\$0.00	\$0.00	\$683,381.00
7	Precast Concrete	\$2,545,784.00	\$2,545,784.00	0.00	\$0.00	\$2,545,784.00
7.A	Solid Panels	\$990,000.00	\$990,000.00	0.00	\$0.00	\$990,000.00
7.B	Insulated Panels	\$1,300,000.00	\$1,300,000.00	0.00	\$0.00	\$1,300,000.00
7.C	Freight	\$145,784.00	\$145,784.00	0.00	\$0.00	\$145,784.00
7.D	Mobilization & Engineering	\$110,000.00	\$110,000.00	0.00	\$0.00	\$110,000.00
8	Masonry	\$1,324,451.00	\$1,324,451.00	0.00	\$0.00	\$1,324,451.00
8.A	Insurance , Bond & Submittals	\$20,000.00	\$20,000.00	0.00	\$0.00	\$20,000.00
8.B	Bunished Block	\$161,000.00	\$161,000.00	0.00	\$0.00	\$161,000.00
8.C	Area A CMU	\$618,451.00	\$618,451.00	0.00	\$0.00	\$618,451.00
8.D	Area C CMU	\$325,000.00	\$325,000.00	0.00	\$0.00	\$325,000.00
8.E	Area B CMU	\$200,000.00	\$200,000.00	0.00	\$0.00	\$200,000.00
9	Structural Steel & Erection	\$4,426,399.00	\$4,426,399.00	\$0.00	\$0.00	\$4,426,399.00
9.A	Structural Steel Supply	\$1,600,399.00	\$1,600,399.00	0.00	\$0.00	\$1,600,399.00
9.B	Joist & Deck Supply	\$945,000.00	\$945,000.00	0.00	\$0.00	\$945,000.00
9.C	Misc. Steel Supply	\$150,000.00	\$150,000.00	0.00	\$0.00	\$150,000.00
9.D	Detailing	\$131,000.00	\$131,000.00	0.00	\$0.00	\$131,000.00
9.E	Steel Erection Area A	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$375,000.00
9.F	Steel Erection Area B	\$120,000.00	120,000.00	0.00	\$0.00	\$120,000.00
9.G	Steel Erection Area C	\$464,225.00	464,225.00	0.00	\$0.00	\$464,225.00
9.H	Temporary Braces	\$62,500.00	62,500.00	0.00	\$0.00	\$62,500.00
9.I	Precast Erection	\$578,275.00	578,275.00	0.00	\$0.00	\$578,275.00
10	Carpentry	\$655,577.00	650,010.00	5,567.00	\$0.00	\$655,577.00
11	Roofing	\$641,202.00	641,202.00	0.00	\$0.00	\$641,202.00
12	Metal Panels	\$1,358,848.00	1,358,848.00	0.00	\$0.00	\$1,358,848.00
12.A	Primary Panels	\$705,000.00	705,000.00	0.00	\$0.00	\$705,000.00
12.B	Column Covers	\$83,000.00	83,000.00	0.00	\$0.00	\$83,000.00
12.C	Labor	\$465,848.00	\$465,848.00	\$0.00	\$0.00	\$465,848.00
12.D	Girts & Framing	\$105,000.00	\$105,000.00	\$0.00	\$0.00	\$105,000.00
13	Waterproofing	\$185,129.00	\$185,129.00	\$0.00	\$0.00	\$185,129.00
14	Repellents, Air Barrier, Fireproofing	\$324,301.00	\$324,301.00	\$0.00	\$0.00	\$324,301.00
15	Joint Sealants & Expansion Control	\$448,930.00	\$432,930.00	\$10,500.00	\$0.00	\$443,430.00
16	Openings	\$510,566.00	\$503,515.54	\$0.00	\$0.00	\$503,515.54
17	Framing Drywall & Acoustics	\$1,334,876.00	\$1,315,678.00	\$11,500.00	\$0.00	\$1,327,178.00
17.A	Acoustical Ceilings	\$330,000.00	\$310,802.00	\$11,500.00	\$0.00	\$322,302.00
17.B	Framing	\$525,000.00	\$525,000.00	\$0.00	\$0.00	\$525,000.00
17.C	Insulation	\$29,876.00	\$29,876.00	\$0.00	\$0.00	\$29,876.00
17.D	Caulking	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00
17.E	Drywall & Sheathing	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$375,000.00
18	Flooring & Tile	\$387,305.00	\$373,266.00	\$5,039.00	\$0.00	\$378,305.00
19	Paintings & Coatings	\$378,415.00	\$340,000.00	\$12,750.00	\$0.00	\$352,750.00
20	Specialties	\$181,612.00	\$181,612.00	\$0.00	\$0.00	\$181,612.00
21	Detention Equipment	\$14,789,000.00	\$14,626,034.09	\$79,381.11	\$0.00	\$14,705,415.20
21.A	Security doors, frames, and hardware	\$1,366,550.00	\$1,317,306.09	\$17,087.20	\$0.00	\$1,334,393.29
21.B	Detention Accessories	\$304,552.00	\$208,870.00	\$56,526.87	\$0.00	\$265,396.87
21.C	Detention Glazing	\$289,243.00	\$271,203.00	\$5,767.04	\$0.00	\$276,970.04
21.D	Modular Steel Cells	\$8,761,676.00	\$8,761,676.00	\$0.00	\$0.00	\$8,761,676.00
21.E	Modbacks	\$1,013,442.00	\$1,013,442.00	\$0.00	\$0.00	\$1,013,442.00
21.F	Security Panels and Ceilings	\$270,037.00	\$270,037.00	\$0.00	\$0.00	\$270,037.00
21.G	SEC	\$1,661,896.00	\$1,661,896.00	\$0.00	\$0.00	\$1,661,896.00
21.H	Equipment Storage Platform	\$232,820.00	\$232,820.00	\$0.00	\$0.00	\$232,820.00
21.I	General Conditions & Project Management	\$888,784.00	\$888,784.00	\$0.00	\$0.00	\$888,784.00
22	Laundry Equipment	\$124,416.00	\$124,416.00	\$0.00	\$0.00	\$124,416.00
23	Furnishings	\$121,226.00	\$121,226.00	\$0.00	\$0.00	\$121,226.00
24	Elevators	\$689,606.00	\$668,990.00	\$13,500.00	\$0.00	\$682,490.00
24.A	Elevator 1	\$53,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00
24.B	Elevator 2	\$53,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00

24.C	Elevator 3	\$53,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00
24.D	Elevator 4	\$74,000.00	\$74,000.00	\$0.00	\$0.00	\$74,000.00
24.E	Elevator 5	\$74,000.00	\$74,000.00	\$0.00	\$0.00	\$74,000.00
24.F	Elevator 6	\$101,000.00	\$101,000.00	\$0.00	\$0.00	\$101,000.00
24.G	Labor	\$281,606.00	\$260,990.00	\$13,500.00	\$0.00	\$274,490.00
25	Fire Protection	\$576,767.00	\$572,767.00	\$4,000.00	\$0.00	\$576,767.00
25.A	Design & Permitting	\$46,767.00	\$46,767.00	\$0.00	\$0.00	\$46,767.00
25.B	Material	\$310,000.00	\$310,000.00	\$0.00	\$0.00	\$310,000.00
25.C	Labor	\$200,000.00	\$196,000.00	\$4,000.00	\$0.00	\$200,000.00
25.D	Excavation & Underground	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
26	Mechanical	\$12,213,112.00	\$12,102,612.00	\$65,350.00	\$0.00	\$12,167,962.00
26.A	HVAC equipment	\$1,600,000.00	\$1,600,000.00	\$0.00	\$0.00	\$1,600,000.00
26.B	HVAC labor	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$375,000.00
26.C	HVAC Ductwork	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$350,000.00
26.D	HVAC Ductwork Labor	\$850,000.00	\$823,000.00	\$21,350.00	\$0.00	\$844,350.00
26.E	Duct Insulation	\$350,000.00	\$341,500.00	\$8,500.00	\$0.00	\$350,000.00
26.F	Test and Balance	\$75,000.00	\$0.00	\$35,500.00	\$0.00	\$35,500.00
26.G	Plumbing Underground	\$975,000.00	\$975,000.00	\$0.00	\$0.00	\$975,000.00
26.H	Plumbing Above Grade Material	\$650,000.00	\$650,000.00	\$0.00	\$0.00	\$650,000.00
26.I	Plumbing Above Grade Labor	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$600,000.00
26.J	Plumbing Water- Material	\$850,000.00	\$850,000.00	\$0.00	\$0.00	\$850,000.00
26.K	Plumbing Water- Labor	\$535,000.00	\$535,000.00	\$0.00	\$0.00	\$535,000.00
26.L	Plumbing Natural Gas	\$175,000.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00
26.M	Plumbing Hydronics- Material	\$1,250,000.00	\$1,250,000.00	\$0.00	\$0.00	\$1,250,000.00
26.N	Plumbing Hydronics- Labor	\$525,000.00	\$525,000.00	\$0.00	\$0.00	\$525,000.00
26.O	Plumbing Equipment	\$459,748.00	\$459,748.00	\$0.00	\$0.00	\$459,748.00
26.Oa	Domestic Water Pump	\$90,252.00	\$90,252.00	\$0.00	\$0.00	\$90,252.00
26.P	Hydronic Equipment	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$400,000.00
26.Q	Plumbing Fixtures	\$350,112.00	\$350,112.00	\$0.00	\$0.00	\$350,112.00
26.R	Plumbing Insulation	\$553,000.00	\$553,000.00	\$0.00	\$0.00	\$553,000.00
26.S	Seismic	\$1,200,000.00	\$1,200,000.00	\$0.00	\$0.00	\$1,200,000.00
27	Controls	\$1,124,332.00	\$1,033,765.00	\$40,750.00	\$0.00	\$1,074,515.00
27.A	Material	\$575,000.00	\$575,000.00	\$0.00	\$0.00	\$575,000.00
27.B	Labor	\$549,332.00	\$458,765.00	\$40,750.00	\$0.00	\$499,515.00
28	Electrical	\$5,355,617.00	\$5,122,566.94	\$136,164.46	\$0.00	\$5,258,731.40
28.A	Conduit/ Boxes	\$1,770,000.00	\$1,762,597.00	\$7,403.00	\$0.00	\$1,770,000.00
28.B	Wire & Cable	\$1,200,000.00	\$1,161,945.00	\$28,055.00	\$0.00	\$1,190,000.00
28.C	Panels/ Gear	\$400,000.00	\$387,897.42	\$12,102.58	\$0.00	\$400,000.00
28.D	Devices Plates	\$220,000.00	\$181,099.75	\$15,200.00	\$0.00	\$196,299.75
28.E	Fixtures/ Lamps	\$600,000.00	\$591,096.12	\$8,903.88	\$0.00	\$600,000.00
28.F	Temp Power	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
28.G	Prefabrication	\$160,000.00	\$160,000.00	\$0.00	\$0.00	\$160,000.00
28.H	Fire Alarm	\$140,000.00	\$123,072.58	\$0.00	\$0.00	\$123,072.58
28.I	Intercom/ Nurse Call	\$65,000.00	\$50,451.00	\$10,000.00	\$0.00	\$60,451.00
28.J	Data/ Fiber/ Cabling	\$325,017.00	\$265,808.07	\$21,500.00	\$0.00	\$287,308.07
28.K	Generator	\$300,000.00	\$296,000.00	\$0.00	\$0.00	\$296,000.00
28.L	Lightning Protector	\$75,600.00	\$42,600.00	\$33,000.00	\$0.00	\$75,600.00
28.M	28th Street Fiber		\$0.00	\$0.00	\$0.00	\$0.00
29	Payment & Performance Bond	\$257,502.00	\$257,502.00	\$0.00	\$0.00	\$257,502.00
30	Maintenance Building Allowance	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00
31	Project Mobilization & Set Up	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
32	General Conditions	\$922,120.00	\$922,120.00	\$0.00	\$0.00	\$922,120.00
	Subtotal	\$58,390,000.00	\$57,267,353.61	\$513,286.53	\$0.00	\$57,780,640.14

Pay App line #	Name	ARCH	Hausmann PCO#	Hausmann Fee	Subcontractor Amount	Total Price	Amount requested this month
53	CCD 06	PR35R	81	\$1,043,361.00	\$750,183.00	\$1,793,544.00	\$949,709.34
54	CCD 07	Security Bars	82	\$2,923.00	\$74,493.00	\$77,416.00	\$77,416.00
		Elevator	091				
55	CCD 08	Changes	097		\$40,211.00	\$40,211.00	\$31,876.00
TOTAL				\$1,046,284.00	\$864,887.00	\$1,911,171.00	\$1,059,001.34

Other Changes Approved		Amount
PCO 92R		\$34,176.00
Other Changes Not Approved yet		
PCO 086R		\$29,698.00
PCO 094R		\$38,958.00
PCO 095		\$4,834.00
PCO 096		\$1,053.00
PCO 097	not priced	
PCO 098	not priced	
PCO 099		\$978.00
PCO 100		\$19,802.00
PCO 101		-\$510.00
PCO 102	not priced	

PCO 103	not priced	
PCO 104		\$531.00
PCO 105		<u>\$53,097.00</u>
Total		\$182,617.00